

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
 Non-Unitary Tier  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	197,269.87	.00	.00	197,269.87
		Unsecured	3,526.76	.00	.00	3,526.76
		Secured Supplemental	4,079.35	.00	.00	4,079.35
		Secured Defaulted Master	31,519.05	.00	.00	31,519.05
		Secured Defaulted Supplemental	5,559.95	.00	.00	5,559.95
		<b>Total Adj Gross Coll</b>	<b>241,954.98</b>	<b>.00</b>	<b>.00</b>	<b>241,954.98</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	44.89	.00	.00	44.89
		Unsecured	.80	.00	.00	.80
		Secured Supplemental	.92	.00	.00	.92
		Secured Defaulted Master	7.17	.00	.00	7.17
		Secured Defaulted Supplemental	1.26	.00	.00	1.26
		<b>Total Adj Gross Coll</b>	<b>55.04</b>	<b>.00</b>	<b>.00</b>	<b>55.04</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	11,477.99	.00	.00	11,477.99
		Unsecured	205.20	.00	.00	205.20
		Secured Supplemental	237.35	.00	.00	237.35
		Secured Defaulted Master	1,833.93	.00	.00	1,833.93
		Secured Defaulted Supplemental	323.51	.00	.00	323.51
		<b>Total Adj Gross Coll</b>	<b>14,077.98</b>	<b>.00</b>	<b>.00</b>	<b>14,077.98</b>
5.05	ROAD DIST # 1					
		Secured Master	2,403.25	.00	.00	2,403.25
		Unsecured	42.97	.00	.00	42.97
		Secured Supplemental	49.69	.00	.00	49.69
		Secured Defaulted Master	383.99	.00	.00	383.99
		Secured Defaulted Supplemental	67.73	.00	.00	67.73
		<b>Total Adj Gross Coll</b>	<b>2,947.63</b>	<b>.00</b>	<b>.00</b>	<b>2,947.63</b>

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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	69,028.75	.00	.00	69,028.75
		Unsecured	1,234.09	.00	.00	1,234.09
		Secured Supplemental	1,427.45	.00	.00	1,427.45
		Secured Defaulted Master	11,029.25	.00	.00	11,029.25
		Secured Defaulted Supplemental	1,945.56	.00	.00	1,945.56
		<b>Total Adj Gross Coll</b>	<b>84,665.10</b>	<b>.00</b>	<b>.00</b>	<b>84,665.10</b>
7.31	L A C FIRE-FFW					
		Secured Master	2,518.70	.00	.00	2,518.70
		Unsecured	45.04	.00	.00	45.04
		Secured Supplemental	52.09	.00	.00	52.09
		Secured Defaulted Master	402.59	.00	.00	402.59
		Secured Defaulted Supplemental	71.02	.00	.00	71.02
		<b>Total Adj Gross Coll</b>	<b>3,089.44</b>	<b>.00</b>	<b>.00</b>	<b>3,089.44</b>
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	26,716.59	.00	.00	26,716.59
		Unsecured	475.41	.00	.00	475.41
		Secured Supplemental	550.90	.00	.00	550.90
		Secured Defaulted Master	4,227.62	.00	.00	4,227.62
		Secured Defaulted Supplemental	745.75	.00	.00	745.75
		<b>Total Adj Gross Coll</b>	<b>32,716.27</b>	<b>.00</b>	<b>.00</b>	<b>32,716.27</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,056.22	.00	.00	1,056.22
		Unsecured	18.88	.00	.00	18.88
		Secured Supplemental	21.84	.00	.00	21.84
		Secured Defaulted Master	168.76	.00	.00	168.76
		Secured Defaulted Supplemental	29.77	.00	.00	29.77
		<b>Total Adj Gross Coll</b>	<b>1,295.47</b>	<b>.00</b>	<b>.00</b>	<b>1,295.47</b>

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ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,978.37	.00	.00	5,978.37
		Unsecured	106.88	.00	.00	106.88
		Secured Supplemental	123.63	.00	.00	123.63
		Secured Defaulted Master	955.20	.00	.00	955.20
		Secured Defaulted Supplemental	168.49	.00	.00	168.49
		<b>Total Adj Gross Coll</b>	<b>7,332.57</b>	<b>.00</b>	<b>.00</b>	<b>7,332.57</b>
33.30	BELVEDERE GARBAGE DISPOSAL DIST	Secured Master	51,224.63	.00	.00	51,224.63
		Unsecured	915.79	.00	.00	915.79
		Secured Supplemental	1,059.27	.00	.00	1,059.27
		Secured Defaulted Master	8,184.53	.00	.00	8,184.53
		Secured Defaulted Supplemental	1,443.76	.00	.00	1,443.76
		<b>Total Adj Gross Coll</b>	<b>62,827.98</b>	<b>.00</b>	<b>.00</b>	<b>62,827.98</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	216.85	.00	.00	216.85
		Unsecured	3.88	.00	.00	3.88
		Secured Supplemental	4.48	.00	.00	4.48
		Secured Defaulted Master	34.65	.00	.00	34.65
		Secured Defaulted Supplemental	6.11	.00	.00	6.11
		<b>Total Adj Gross Coll</b>	<b>265.97</b>	<b>.00</b>	<b>.00</b>	<b>265.97</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	7,139.22	.00	.00	7,139.22
		Unsecured	127.63	.00	.00	127.63
		Secured Supplemental	147.63	.00	.00	147.63
		Secured Defaulted Master	1,140.68	.00	.00	1,140.68
		Secured Defaulted Supplemental	201.22	.00	.00	201.22
		<b>Total Adj Gross Coll</b>	<b>8,756.38</b>	<b>.00</b>	<b>.00</b>	<b>8,756.38</b>

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ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,759.56	.00	1,759.56
		Unsecured	.00	36.75	.00	36.75
		Secured Supplemental	.00	36.58	.00	36.58
		Secured Defaulted Master	.00	328.38	.00	328.38
		Secured Defaulted Supplemental	.00	57.93	.00	57.93
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,219.20</b>	<b>.00</b>	<b>2,219.20</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	73.73	.00	.00	73.73
		Unsecured	1.32	.00	.00	1.32
		Secured Supplemental	1.52	.00	.00	1.52
		Secured Defaulted Master	11.79	.00	.00	11.79
		Secured Defaulted Supplemental	2.09	.00	.00	2.09
		<b>Total Adj Gross Coll</b>	<b>90.45</b>	<b>.00</b>	<b>.00</b>	<b>90.45</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	556.78	.00	.00	556.78
		Unsecured	9.95	.00	.00	9.95
		Secured Supplemental	11.51	.00	.00	11.51
		Secured Defaulted Master	88.96	.00	.00	88.96
		Secured Defaulted Supplemental	15.69	.00	.00	15.69
		<b>Total Adj Gross Coll</b>	<b>682.89</b>	<b>.00</b>	<b>.00</b>	<b>682.89</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,105.01	.00	.00	1,105.01
		Unsecured	19.75	.00	.00	19.75
		Secured Supplemental	22.85	.00	.00	22.85
		Secured Defaulted Master	176.55	.00	.00	176.55
		Secured Defaulted Supplemental	31.15	.00	.00	31.15
		<b>Total Adj Gross Coll</b>	<b>1,355.31</b>	<b>.00</b>	<b>.00</b>	<b>1,355.31</b>



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No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	11,882.20	.00	.00	11,882.20
		Unsecured	212.43	.00	.00	212.43
		Secured Supplemental	245.71	.00	.00	245.71
		Secured Defaulted Master	1,898.52	.00	.00	1,898.52
		Secured Defaulted Supplemental	334.90	.00	.00	334.90
		<b>Total Adj Gross Coll</b>	<b>14,573.76</b>	<b>.00</b>	<b>.00</b>	<b>14,573.76</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	122.87	.00	.00	122.87
		Unsecured	2.20	.00	.00	2.20
		Secured Supplemental	2.54	.00	.00	2.54
		Secured Defaulted Master	19.64	.00	.00	19.64
		Secured Defaulted Supplemental	3.46	.00	.00	3.46
		<b>Total Adj Gross Coll</b>	<b>150.71</b>	<b>.00</b>	<b>.00</b>	<b>150.71</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	87,482.02	.00	.00	87,482.02
		Unsecured	1,564.00	.00	.00	1,564.00
		Secured Supplemental	1,809.04	.00	.00	1,809.04
		Secured Defaulted Master	13,977.66	.00	.00	13,977.66
		Secured Defaulted Supplemental	2,465.66	.00	.00	2,465.66
		<b>Total Adj Gross Coll</b>	<b>107,298.38</b>	<b>.00</b>	<b>.00</b>	<b>107,298.38</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	4.88	.00	.00	4.88
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	.10	.00	.00	.10
		Secured Defaulted Master	.78	.00	.00	.78
		Secured Defaulted Supplemental	.14	.00	.00	.14
		<b>Total Adj Gross Coll</b>	<b>5.99</b>	<b>.00</b>	<b>.00</b>	<b>5.99</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	493.44	.00	.00	493.44
		Unsecured	8.82	.00	.00	8.82
		Secured Supplemental	10.21	.00	.00	10.21
		Secured Defaulted Master	78.84	.00	.00	78.84
		Secured Defaulted Supplemental	13.90	.00	.00	13.90
		<b>Total Adj Gross Coll</b>	<b>605.21</b>	<b>.00</b>	<b>.00</b>	<b>605.21</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,435.43	.00	.00	1,435.43
		Unsecured	25.66	.00	.00	25.66
		Secured Supplemental	29.68	.00	.00	29.68
		Secured Defaulted Master	229.35	.00	.00	229.35
		Secured Defaulted Supplemental	40.45	.00	.00	40.45
		<b>Total Adj Gross Coll</b>	<b>1,760.57</b>	<b>.00</b>	<b>.00</b>	<b>1,760.57</b>
		Secured Master	478,231.69	1,759.56	.00	479,991.25
		Unsecured	8,547.55	36.75	.00	8,584.30
		Secured Supplemental	9,887.76	36.58	.00	9,924.34
		Secured Defaulted Master	76,369.51	328.38	.00	76,697.89
		Secured Defaulted Supplemental	13,471.57	57.93	.00	13,529.50
		<b>Total CRA 2.02 Adj Gross Coll</b>	<b>586,508.08</b>	<b>2,219.20</b>	<b>.00</b>	<b>588,727.28</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	397,656.88	.00	.00	397,656.88
		Unsecured	14,838.96	.00	.00	14,838.96
		Secured Supplemental	-11,657.06	.00	.00	-11,657.06
		Secured Defaulted Master	77,245.23	.00	.00	77,245.23
		Secured Defaulted Supplemental	10,699.29	.00	.00	10,699.29
		<b>Total Adj Gross Coll</b>	<b>488,783.30</b>	<b>.00</b>	<b>.00</b>	<b>488,783.30</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	81.63	.00	.00	81.63
		Unsecured	3.61	.00	.00	3.61
		Secured Supplemental	-2.38	.00	.00	-2.38
		Secured Defaulted Master	15.98	.00	.00	15.98
		Secured Defaulted Supplemental	2.14	.00	.00	2.14
		<b>Total Adj Gross Coll</b>	<b>100.98</b>	<b>.00</b>	<b>.00</b>	<b>100.98</b>
3.01	L A COUNTY LIBRARY	Secured Master	20,908.90	.00	.00	20,908.90
		Unsecured	777.14	.00	.00	777.14
		Secured Supplemental	-610.80	.00	.00	-610.80
		Secured Defaulted Master	4,086.56	.00	.00	4,086.56
		Secured Defaulted Supplemental	546.03	.00	.00	546.03
		<b>Total Adj Gross Coll</b>	<b>25,707.83</b>	<b>.00</b>	<b>.00</b>	<b>25,707.83</b>
5.10	ROAD DIST # 2	Secured Master	4,498.22	.00	.00	4,498.22
		Unsecured	167.86	.00	.00	167.86
		Secured Supplemental	-131.41	.00	.00	-131.41
		Secured Defaulted Master	879.18	.00	.00	879.18
		Secured Defaulted Supplemental	117.47	.00	.00	117.47
		<b>Total Adj Gross Coll</b>	<b>5,531.32</b>	<b>.00</b>	<b>.00</b>	<b>5,531.32</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	125,751.32	.00	.00	125,751.32
		Unsecured	4,654.13	.00	.00	4,654.13
		Secured Supplemental	-3,673.36	.00	.00	-3,673.36
		Secured Defaulted Master	24,576.54	.00	.00	24,576.54
		Secured Defaulted Supplemental	3,283.78	.00	.00	3,283.78
		<b>Total Adj Gross Coll</b>	<b>154,592.41</b>	<b>.00</b>	<b>.00</b>	<b>154,592.41</b>
7.31	L A C FIRE-FFW					
		Secured Master	5,395.98	.00	.00	5,395.98
		Unsecured	201.42	.00	.00	201.42
		Secured Supplemental	-159.20	.00	.00	-159.20
		Secured Defaulted Master	1,044.24	.00	.00	1,044.24
		Secured Defaulted Supplemental	145.89	.00	.00	145.89
		<b>Total Adj Gross Coll</b>	<b>6,628.33</b>	<b>.00</b>	<b>.00</b>	<b>6,628.33</b>
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	62,168.51	.00	.00	62,168.51
		Unsecured	2,389.59	.00	.00	2,389.59
		Secured Supplemental	-1,620.14	.00	.00	-1,620.14
		Secured Defaulted Master	12,512.56	.00	.00	12,512.56
		Secured Defaulted Supplemental	1,839.40	.00	.00	1,839.40
		<b>Total Adj Gross Coll</b>	<b>77,289.92</b>	<b>.00</b>	<b>.00</b>	<b>77,289.92</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,924.46	.00	.00	1,924.46
		Unsecured	69.65	.00	.00	69.65
		Secured Supplemental	-56.21	.00	.00	-56.21
		Secured Defaulted Master	376.06	.00	.00	376.06
		Secured Defaulted Supplemental	50.25	.00	.00	50.25
		<b>Total Adj Gross Coll</b>	<b>2,364.21</b>	<b>.00</b>	<b>.00</b>	<b>2,364.21</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,889.04	.00	.00	10,889.04
		Unsecured	411.39	.00	.00	411.39
		Secured Supplemental	-318.14	.00	.00	-318.14
		Secured Defaulted Master	2,128.48	.00	.00	2,128.48
		Secured Defaulted Supplemental	284.40	.00	.00	284.40
		<b>Total Adj Gross Coll</b>	<b>13,395.17</b>	<b>.00</b>	<b>.00</b>	<b>13,395.17</b>
33.60	FIRESTONE GARBAGE DISPOSAL DIST	Secured Master	59,536.95	.00	.00	59,536.95
		Unsecured	2,213.74	.00	.00	2,213.74
		Secured Supplemental	-1,739.22	.00	.00	-1,739.22
		Secured Defaulted Master	11,636.22	.00	.00	11,636.22
		Secured Defaulted Supplemental	1,554.77	.00	.00	1,554.77
		<b>Total Adj Gross Coll</b>	<b>73,202.46</b>	<b>.00</b>	<b>.00</b>	<b>73,202.46</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	398.79	.00	.00	398.79
		Unsecured	11.81	.00	.00	11.81
		Secured Supplemental	-11.80	.00	.00	-11.80
		Secured Defaulted Master	79.33	.00	.00	79.33
		Secured Defaulted Supplemental	10.86	.00	.00	10.86
		<b>Total Adj Gross Coll</b>	<b>488.99</b>	<b>.00</b>	<b>.00</b>	<b>488.99</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	14,953.40	.00	.00	14,953.40
		Unsecured	552.79	.00	.00	552.79
		Secured Supplemental	-436.80	.00	.00	-436.80
		Secured Defaulted Master	2,922.45	.00	.00	2,922.45
		Secured Defaulted Supplemental	390.50	.00	.00	390.50
		<b>Total Adj Gross Coll</b>	<b>18,382.34</b>	<b>.00</b>	<b>.00</b>	<b>18,382.34</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	3,280.83	.00	3,280.83
		Unsecured	.00	142.43	.00	142.43
		Secured Supplemental	.00	-95.42	.00	-95.42
		Secured Defaulted Master	.00	745.83	.00	745.83
		Secured Defaulted Supplemental	.00	102.02	.00	102.02
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,175.69</b>	<b>.00</b>	<b>4,175.69</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	134.08	.00	.00	134.08
		Unsecured	5.87	.00	.00	5.87
		Secured Supplemental	-3.92	.00	.00	-3.92
		Secured Defaulted Master	26.25	.00	.00	26.25
		Secured Defaulted Supplemental	3.51	.00	.00	3.51
		<b>Total Adj Gross Coll</b>	<b>165.79</b>	<b>.00</b>	<b>.00</b>	<b>165.79</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,014.37	.00	.00	1,014.37
		Unsecured	37.11	.00	.00	37.11
		Secured Supplemental	-29.63	.00	.00	-29.63
		Secured Defaulted Master	198.23	.00	.00	198.23
		Secured Defaulted Supplemental	26.50	.00	.00	26.50
		<b>Total Adj Gross Coll</b>	<b>1,246.58</b>	<b>.00</b>	<b>.00</b>	<b>1,246.58</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,013.17	.00	.00	2,013.17
		Unsecured	73.58	.00	.00	73.58
		Secured Supplemental	-58.80	.00	.00	-58.80
		Secured Defaulted Master	393.40	.00	.00	393.40
		Secured Defaulted Supplemental	52.57	.00	.00	52.57
		<b>Total Adj Gross Coll</b>	<b>2,473.92</b>	<b>.00</b>	<b>.00</b>	<b>2,473.92</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	16,366.82	.00	.00	16,366.82
		Unsecured	607.45	.00	.00	607.45
		Secured Supplemental	-478.11	.00	.00	-478.11
		Secured Defaulted Master	3,198.76	.00	.00	3,198.76
		Secured Defaulted Supplemental	427.40	.00	.00	427.40
		<b>Total Adj Gross Coll</b>	<b>20,122.32</b>	<b>.00</b>	<b>.00</b>	<b>20,122.32</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	5,227.82	.00	.00	5,227.82
		Unsecured	192.49	.00	.00	192.49
		Secured Supplemental	-152.70	.00	.00	-152.70
		Secured Defaulted Master	1,021.68	.00	.00	1,021.68
		Secured Defaulted Supplemental	136.51	.00	.00	136.51
		<b>Total Adj Gross Coll</b>	<b>6,425.80</b>	<b>.00</b>	<b>.00</b>	<b>6,425.80</b>
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	148,896.41	.00	.00	148,896.41
		Unsecured	5,529.37	.00	.00	5,529.37
		Secured Supplemental	-4,349.59	.00	.00	-4,349.59
		Secured Defaulted Master	29,100.80	.00	.00	29,100.80
		Secured Defaulted Supplemental	3,888.28	.00	.00	3,888.28
		<b>Total Adj Gross Coll</b>	<b>183,065.27</b>	<b>.00</b>	<b>.00</b>	<b>183,065.27</b>
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	4,878.52	.00	.00	4,878.52
		Unsecured	184.54	.00	.00	184.54
		Secured Supplemental	-142.53	.00	.00	-142.53
		Secured Defaulted Master	953.62	.00	.00	953.62
		Secured Defaulted Supplemental	127.43	.00	.00	127.43
		<b>Total Adj Gross Coll</b>	<b>6,001.58</b>	<b>.00</b>	<b>.00</b>	<b>6,001.58</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	715.19	.00	.00	715.19
		Unsecured	23.99	.00	.00	23.99
		Secured Supplemental	-20.87	.00	.00	-20.87
		Secured Defaulted Master	139.67	.00	.00	139.67
		Secured Defaulted Supplemental	18.65	.00	.00	18.65
		<b>Total Adj Gross Coll</b>	<b>876.63</b>	<b>.00</b>	<b>.00</b>	<b>876.63</b>
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	4,662.36	.00	.00	4,662.36
		Unsecured	175.06	.00	.00	175.06
		Secured Supplemental	-136.21	.00	.00	-136.21
		Secured Defaulted Master	911.31	.00	.00	911.31
		Secured Defaulted Supplemental	121.76	.00	.00	121.76
		<b>Total Adj Gross Coll</b>	<b>5,734.28</b>	<b>.00</b>	<b>.00</b>	<b>5,734.28</b>
		Secured Master	888,072.82	3,280.83	.00	891,353.65
		Unsecured	33,121.55	142.43	.00	33,263.98
		Secured Supplemental	-25,788.88	-95.42	.00	-25,884.30
		Secured Defaulted Master	173,446.55	745.83	.00	174,192.38
		Secured Defaulted Supplemental	23,727.39	102.02	.00	23,829.41
		<b>Total CRA 2.04 Adj Gross Coll</b>	<b>1,092,579.43</b>	<b>4,175.69</b>	<b>.00</b>	<b>1,096,755.12</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	17,864.07	.00	.00	17,864.07
		Unsecured	2,803.61	.00	.00	2,803.61
		Secured Supplemental	719.38	.00	.00	719.38
		Secured Defaulted Master	9,868.36	.00	.00	9,868.36
		Secured Defaulted Supplemental	1,076.00	.00	.00	1,076.00
		<b>Total Adj Gross Coll</b>	<b>32,331.42</b>	<b>.00</b>	<b>.00</b>	<b>32,331.42</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	4.07	.00	.00	4.07
		Unsecured	.64	.00	.00	.64
		Secured Supplemental	.16	.00	.00	.16
		Secured Defaulted Master	2.24	.00	.00	2.24
		Secured Defaulted Supplemental	.25	.00	.00	.25
		<b>Total Adj Gross Coll</b>	<b>7.36</b>	<b>.00</b>	<b>.00</b>	<b>7.36</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	1,039.99	.00	.00	1,039.99
		Unsecured	163.22	.00	.00	163.22
		Secured Supplemental	41.88	.00	.00	41.88
		Secured Defaulted Master	574.50	.00	.00	574.50
		Secured Defaulted Supplemental	62.64	.00	.00	62.64
		<b>Total Adj Gross Coll</b>	<b>1,882.23</b>	<b>.00</b>	<b>.00</b>	<b>1,882.23</b>
5.10	ROAD DIST # 2					
		Secured Master	209.11	.00	.00	209.11
		Unsecured	32.82	.00	.00	32.82
		Secured Supplemental	8.42	.00	.00	8.42
		Secured Defaulted Master	115.51	.00	.00	115.51
		Secured Defaulted Supplemental	12.59	.00	.00	12.59
		<b>Total Adj Gross Coll</b>	<b>378.45</b>	<b>.00</b>	<b>.00</b>	<b>378.45</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	6,254.55	.00	.00	6,254.55
		Unsecured	981.60	.00	.00	981.60
		Secured Supplemental	251.87	.00	.00	251.87
		Secured Defaulted Master	3,455.08	.00	.00	3,455.08
		Secured Defaulted Supplemental	376.72	.00	.00	376.72
		<b>Total Adj Gross Coll</b>	<b>11,319.82</b>	<b>.00</b>	<b>.00</b>	<b>11,319.82</b>
7.31	L A C FIRE-FFW	Secured Master	238.32	.00	.00	238.32
		Unsecured	37.40	.00	.00	37.40
		Secured Supplemental	9.60	.00	.00	9.60
		Secured Defaulted Master	131.64	.00	.00	131.64
		Secured Defaulted Supplemental	14.35	.00	.00	14.35
		<b>Total Adj Gross Coll</b>	<b>431.31</b>	<b>.00</b>	<b>.00</b>	<b>431.31</b>
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	1,660.71	.00	.00	1,660.71
		Unsecured	260.63	.00	.00	260.63
		Secured Supplemental	66.88	.00	.00	66.88
		Secured Defaulted Master	917.39	.00	.00	917.39
		Secured Defaulted Supplemental	100.03	.00	.00	100.03
		<b>Total Adj Gross Coll</b>	<b>3,005.64</b>	<b>.00</b>	<b>.00</b>	<b>3,005.64</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	95.71	.00	.00	95.71
		Unsecured	15.02	.00	.00	15.02
		Secured Supplemental	3.85	.00	.00	3.85
		Secured Defaulted Master	52.87	.00	.00	52.87
		Secured Defaulted Supplemental	5.76	.00	.00	5.76
		<b>Total Adj Gross Coll</b>	<b>173.21</b>	<b>.00</b>	<b>.00</b>	<b>173.21</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	541.68	.00	.00	541.68
		Unsecured	85.01	.00	.00	85.01
		Secured Supplemental	21.81	.00	.00	21.81
		Secured Defaulted Master	299.24	.00	.00	299.24
		Secured Defaulted Supplemental	32.63	.00	.00	32.63
		<b>Total Adj Gross Coll</b>	<b>980.37</b>	<b>.00</b>	<b>.00</b>	<b>980.37</b>
33.60	FIRESTONE GARBAGE DISPOSAL DIST	Secured Master	2,961.34	.00	.00	2,961.34
		Unsecured	464.76	.00	.00	464.76
		Secured Supplemental	119.25	.00	.00	119.25
		Secured Defaulted Master	1,635.89	.00	.00	1,635.89
		Secured Defaulted Supplemental	178.37	.00	.00	178.37
		<b>Total Adj Gross Coll</b>	<b>5,359.61</b>	<b>.00</b>	<b>.00</b>	<b>5,359.61</b>
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	109.17	.00	.00	109.17
		Unsecured	17.13	.00	.00	17.13
		Secured Supplemental	4.40	.00	.00	4.40
		Secured Defaulted Master	60.31	.00	.00	60.31
		Secured Defaulted Supplemental	6.58	.00	.00	6.58
		<b>Total Adj Gross Coll</b>	<b>197.59</b>	<b>.00</b>	<b>.00</b>	<b>197.59</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	743.74	.00	.00	743.74
		Unsecured	116.72	.00	.00	116.72
		Secured Supplemental	29.95	.00	.00	29.95
		Secured Defaulted Master	410.84	.00	.00	410.84
		Secured Defaulted Supplemental	44.79	.00	.00	44.79
		<b>Total Adj Gross Coll</b>	<b>1,346.04</b>	<b>.00</b>	<b>.00</b>	<b>1,346.04</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	135.31	.00	135.31
		Unsecured	.00	27.58	.00	27.58
		Secured Supplemental	.00	6.09	.00	6.09
		Secured Defaulted Master	.00	97.08	.00	97.08
		Secured Defaulted Supplemental	.00	10.58	.00	10.58
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>276.64</b>	<b>.00</b>	<b>276.64</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	6.69	.00	.00	6.69
		Unsecured	1.04	.00	.00	1.04
		Secured Supplemental	.27	.00	.00	.27
		Secured Defaulted Master	3.69	.00	.00	3.69
		Secured Defaulted Supplemental	.40	.00	.00	.40
		<b>Total Adj Gross Coll</b>	<b>12.09</b>	<b>.00</b>	<b>.00</b>	<b>12.09</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	50.44	.00	.00	50.44
		Unsecured	7.92	.00	.00	7.92
		Secured Supplemental	2.03	.00	.00	2.03
		Secured Defaulted Master	27.87	.00	.00	27.87
		Secured Defaulted Supplemental	3.04	.00	.00	3.04
		<b>Total Adj Gross Coll</b>	<b>91.30</b>	<b>.00</b>	<b>.00</b>	<b>91.30</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	100.13	.00	.00	100.13
		Unsecured	15.72	.00	.00	15.72
		Secured Supplemental	4.03	.00	.00	4.03
		Secured Defaulted Master	55.31	.00	.00	55.31
		Secured Defaulted Supplemental	6.03	.00	.00	6.03
		<b>Total Adj Gross Coll</b>	<b>181.22</b>	<b>.00</b>	<b>.00</b>	<b>181.22</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	814.06	.00	.00	814.06
		Unsecured	127.76	.00	.00	127.76
		Secured Supplemental	32.78	.00	.00	32.78
		Secured Defaulted Master	449.70	.00	.00	449.70
		Secured Defaulted Supplemental	49.03	.00	.00	49.03
		<b>Total Adj Gross Coll</b>	<b>1,473.33</b>	<b>.00</b>	<b>.00</b>	<b>1,473.33</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	260.01	.00	.00	260.01
		Unsecured	40.80	.00	.00	40.80
		Secured Supplemental	10.47	.00	.00	10.47
		Secured Defaulted Master	143.64	.00	.00	143.64
		Secured Defaulted Supplemental	15.66	.00	.00	15.66
		<b>Total Adj Gross Coll</b>	<b>470.58</b>	<b>.00</b>	<b>.00</b>	<b>470.58</b>
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	7,405.95	.00	.00	7,405.95
		Unsecured	1,162.30	.00	.00	1,162.30
		Secured Supplemental	298.23	.00	.00	298.23
		Secured Defaulted Master	4,091.15	.00	.00	4,091.15
		Secured Defaulted Supplemental	446.08	.00	.00	446.08
		<b>Total Adj Gross Coll</b>	<b>13,403.71</b>	<b>.00</b>	<b>.00</b>	<b>13,403.71</b>
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	242.69	.00	.00	242.69
		Unsecured	38.09	.00	.00	38.09
		Secured Supplemental	9.77	.00	.00	9.77
		Secured Defaulted Master	134.06	.00	.00	134.06
		Secured Defaulted Supplemental	14.62	.00	.00	14.62
		<b>Total Adj Gross Coll</b>	<b>439.23</b>	<b>.00</b>	<b>.00</b>	<b>439.23</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	35.55	.00	.00	35.55
		Unsecured	5.58	.00	.00	5.58
		Secured Supplemental	1.43	.00	.00	1.43
		Secured Defaulted Master	19.63	.00	.00	19.63
		Secured Defaulted Supplemental	2.14	.00	.00	2.14
		<b>Total Adj Gross Coll</b>	<b>64.33</b>	<b>.00</b>	<b>.00</b>	<b>64.33</b>
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	231.92	.00	.00	231.92
		Unsecured	36.40	.00	.00	36.40
		Secured Supplemental	9.34	.00	.00	9.34
		Secured Defaulted Master	128.11	.00	.00	128.11
		Secured Defaulted Supplemental	13.97	.00	.00	13.97
		<b>Total Adj Gross Coll</b>	<b>419.74</b>	<b>.00</b>	<b>.00</b>	<b>419.74</b>
		Secured Master	40,869.90	135.31	.00	41,005.21
		Unsecured	6,414.17	27.58	.00	6,441.75
		Secured Supplemental	1,645.80	6.09	.00	1,651.89
		Secured Defaulted Master	22,577.03	97.08	.00	22,674.11
		Secured Defaulted Supplemental	2,461.68	10.58	.00	2,472.26
		<b>Total CRA 2.06 Adj Gross Coll</b>	<b>73,968.58</b>	<b>276.64</b>	<b>.00</b>	<b>74,245.22</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	97,427.22	.00	.00	97,427.22
		Unsecured	-45,764.77	.00	.00	-45,764.77
		Secured Supplemental	4,391.42	.00	.00	4,391.42
		Secured Defaulted Master	45,190.49	.00	.00	45,190.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>101,244.36</b>	<b>.00</b>	<b>.00</b>	<b>101,244.36</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	22.19	.00	.00	22.19
		Unsecured	-10.43	.00	.00	-10.43
		Secured Supplemental	1.00	.00	.00	1.00
		Secured Defaulted Master	10.29	.00	.00	10.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23.05</b>	<b>.00</b>	<b>.00</b>	<b>23.05</b>
5.25	ROAD DIST # 5					
		Secured Master	1,225.52	.00	.00	1,225.52
		Unsecured	-574.96	.00	.00	-574.96
		Secured Supplemental	55.17	.00	.00	55.17
		Secured Defaulted Master	567.75	.00	.00	567.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,273.48</b>	<b>.00</b>	<b>.00</b>	<b>1,273.48</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	34,129.25	.00	.00	34,129.25
		Unsecured	-16,031.82	.00	.00	-16,031.82
		Secured Supplemental	1,538.36	.00	.00	1,538.36
		Secured Defaulted Master	15,830.65	.00	.00	15,830.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,466.44</b>	<b>.00</b>	<b>.00</b>	<b>35,466.44</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,353.17	.00	.00	1,353.17
		Unsecured	-635.63	.00	.00	-635.63
		Secured Supplemental	60.99	.00	.00	60.99
		Secured Defaulted Master	627.65	.00	.00	627.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,406.18</b>	<b>.00</b>	<b>.00</b>	<b>1,406.18</b>
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	8,677.48	.00	.00	8,677.48
		Unsecured	-4,076.85	.00	.00	-4,076.85
		Secured Supplemental	391.20	.00	.00	391.20
		Secured Defaulted Master	4,025.70	.00	.00	4,025.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,017.53</b>	<b>.00</b>	<b>.00</b>	<b>9,017.53</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	522.13	.00	.00	522.13
		Unsecured	-245.31	.00	.00	-245.31
		Secured Supplemental	23.54	.00	.00	23.54
		Secured Defaulted Master	242.23	.00	.00	242.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>542.59</b>	<b>.00</b>	<b>.00</b>	<b>542.59</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,955.34	.00	.00	2,955.34
		Unsecured	-1,388.48	.00	.00	-1,388.48
		Secured Supplemental	133.23	.00	.00	133.23
		Secured Defaulted Master	1,371.05	.00	.00	1,371.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,071.14</b>	<b>.00</b>	<b>.00</b>	<b>3,071.14</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
57.10	ALTADENA LIBRARY DISTRICT MAINT	Secured Master	10,730.81	.00	.00	10,730.81
		Unsecured	-5,040.68	.00	.00	-5,040.68
		Secured Supplemental	483.69	.00	.00	483.69
		Secured Defaulted Master	4,977.43	.00	.00	4,977.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,151.25</b>	<b>.00</b>	<b>.00</b>	<b>11,151.25</b>
66.60	CO SANIT DIST NO 17 OPERATING	Secured Master	3,052.27	.00	.00	3,052.27
		Unsecured	-1,434.01	.00	.00	-1,434.01
		Secured Supplemental	137.60	.00	.00	137.60
		Secured Defaulted Master	1,416.03	.00	.00	1,416.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,171.89</b>	<b>.00</b>	<b>.00</b>	<b>3,171.89</b>
335.05	FOOTHIL MWD 1113	Secured Master	.00	777.10	.00	777.10
		Unsecured	.00	-424.51	.00	-424.51
		Secured Supplemental	.00	35.05	.00	35.05
		Secured Defaulted Master	.00	419.18	.00	419.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>806.82</b>	<b>.00</b>	<b>806.82</b>
355.05	FOOTHILL MUNICIPAL WATER DIST	Secured Master	79.81	.00	.00	79.81
		Unsecured	-37.49	.00	.00	-37.49
		Secured Supplemental	3.60	.00	.00	3.60
		Secured Defaulted Master	37.02	.00	.00	37.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>82.94</b>	<b>.00</b>	<b>.00</b>	<b>82.94</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
360.20	FOOTHILL MUN W DIST IMP DIST # 4					
		Secured Master	1.57	.00	.00	1.57
		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
		<b>Total Adj Gross Coll</b>	<b>1.52</b>	<b>.00</b>	<b>.00</b>	<b>1.52</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	275.29	.00	.00	275.29
		Unsecured	-129.31	.00	.00	-129.31
		Secured Supplemental	12.41	.00	.00	12.41
		Secured Defaulted Master	127.69	.00	.00	127.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>286.08</b>	<b>.00</b>	<b>.00</b>	<b>286.08</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	546.33	.00	.00	546.33
		Unsecured	-256.64	.00	.00	-256.64
		Secured Supplemental	24.63	.00	.00	24.63
		Secured Defaulted Master	253.42	.00	.00	253.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>567.74</b>	<b>.00</b>	<b>.00</b>	<b>567.74</b>
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	7,014.53	.00	.00	7,014.53
		Unsecured	-3,295.00	.00	.00	-3,295.00
		Secured Supplemental	316.18	.00	.00	316.18
		Secured Defaulted Master	3,253.65	.00	.00	3,253.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,289.36</b>	<b>.00</b>	<b>.00</b>	<b>7,289.36</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	41,695.78	.00	.00	41,695.78
		Unsecured	-19,586.12	.00	.00	-19,586.12
		Secured Supplemental	1,879.42	.00	.00	1,879.42
		Secured Defaulted Master	19,340.34	.00	.00	19,340.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,329.42</b>	<b>.00</b>	<b>.00</b>	<b>43,329.42</b>
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	70.18	.00	.00	70.18
		Unsecured	-32.96	.00	.00	-32.96
		Secured Supplemental	3.16	.00	.00	3.16
		Secured Defaulted Master	32.55	.00	.00	32.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>72.93</b>	<b>.00</b>	<b>.00</b>	<b>72.93</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	309.84	.00	.00	309.84
		Unsecured	-145.55	.00	.00	-145.55
		Secured Supplemental	13.97	.00	.00	13.97
		Secured Defaulted Master	143.72	.00	.00	143.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>321.98</b>	<b>.00</b>	<b>.00</b>	<b>321.98</b>
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	74.30	.00	.00	74.30
		Unsecured	-34.90	.00	.00	-34.90
		Secured Supplemental	3.35	.00	.00	3.35
		Secured Defaulted Master	34.47	.00	.00	34.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77.22</b>	<b>.00</b>	<b>.00</b>	<b>77.22</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	210,163.01	777.10	.00	210,940.11
		Unsecured	-98,720.96	-424.51	.00	-99,145.47
		Secured Supplemental	9,472.92	35.05	.00	9,507.97
		Secured Defaulted Master	97,482.13	419.18	.00	97,901.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 2.07 Adj Gross Coll</b>	<b>218,397.10</b>	<b>806.82</b>	<b>.00</b>	<b>219,203.92</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	71,283.09	.00	.00	71,283.09
		Unsecured	-13,658.91	.00	.00	-13,658.91
		Secured Supplemental	1,914.47	.00	.00	1,914.47
		Secured Defaulted Master	8,489.41	.00	.00	8,489.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68,028.06</b>	<b>.00</b>	<b>.00</b>	<b>68,028.06</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	28.19	.00	.00	28.19
		Unsecured	-5.40	.00	.00	-5.40
		Secured Supplemental	.76	.00	.00	.76
		Secured Defaulted Master	3.35	.00	.00	3.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26.90</b>	<b>.00</b>	<b>.00</b>	<b>26.90</b>
3.01	L A COUNTY LIBRARY	Secured Master	5,547.32	.00	.00	5,547.32
		Unsecured	-1,062.93	.00	.00	-1,062.93
		Secured Supplemental	148.99	.00	.00	148.99
		Secured Defaulted Master	660.52	.00	.00	660.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,293.90</b>	<b>.00</b>	<b>.00</b>	<b>5,293.90</b>
5.05	ROAD DIST # 1	Secured Master	1,509.41	.00	.00	1,509.41
		Unsecured	-289.21	.00	.00	-289.21
		Secured Supplemental	40.54	.00	.00	40.54
		Secured Defaulted Master	179.69	.00	.00	179.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,440.43</b>	<b>.00</b>	<b>.00</b>	<b>1,440.43</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	43,355.09	.00	.00	43,355.09
		Unsecured	-8,307.20	.00	.00	-8,307.20
		Secured Supplemental	1,164.44	.00	.00	1,164.44
		Secured Defaulted Master	5,161.43	.00	.00	5,161.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,373.76</b>	<b>.00</b>	<b>.00</b>	<b>41,373.76</b>
7.31	L A C FIRE-FFW					
		Secured Master	1,637.47	.00	.00	1,637.47
		Unsecured	-313.76	.00	.00	-313.76
		Secured Supplemental	43.98	.00	.00	43.98
		Secured Defaulted Master	195.02	.00	.00	195.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,562.71</b>	<b>.00</b>	<b>.00</b>	<b>1,562.71</b>
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	2,625.05	.00	.00	2,625.05
		Unsecured	-500.21	.00	.00	-500.21
		Secured Supplemental	70.72	.00	.00	70.72
		Secured Defaulted Master	294.88	.00	.00	294.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,490.44</b>	<b>.00</b>	<b>.00</b>	<b>2,490.44</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	391.48	.00	.00	391.48
		Unsecured	-75.01	.00	.00	-75.01
		Secured Supplemental	10.52	.00	.00	10.52
		Secured Defaulted Master	46.62	.00	.00	46.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>373.61</b>	<b>.00</b>	<b>.00</b>	<b>373.61</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,215.40	.00	.00	2,215.40
		Unsecured	-424.50	.00	.00	-424.50
		Secured Supplemental	59.50	.00	.00	59.50
		Secured Defaulted Master	263.84	.00	.00	263.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,114.24</b>	<b>.00</b>	<b>.00</b>	<b>2,114.24</b>
33.30	BELVEDERE GARBAGE DISPOSAL DIST	Secured Master	12,233.93	.00	.00	12,233.93
		Unsecured	-2,344.32	.00	.00	-2,344.32
		Secured Supplemental	328.57	.00	.00	328.57
		Secured Defaulted Master	1,457.68	.00	.00	1,457.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,675.86</b>	<b>.00</b>	<b>.00</b>	<b>11,675.86</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	85.34	.00	.00	85.34
		Unsecured	-16.36	.00	.00	-16.36
		Secured Supplemental	2.29	.00	.00	2.29
		Secured Defaulted Master	10.17	.00	.00	10.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81.44</b>	<b>.00</b>	<b>.00</b>	<b>81.44</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	3,098.53	.00	.00	3,098.53
		Unsecured	-593.72	.00	.00	-593.72
		Secured Supplemental	83.22	.00	.00	83.22
		Secured Defaulted Master	368.97	.00	.00	368.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,957.00</b>	<b>.00</b>	<b>.00</b>	<b>2,957.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,039.80	.00	1,039.80
		Unsecured	.00	-236.31	.00	-236.31
		Secured Supplemental	.00	28.51	.00	28.51
		Secured Defaulted Master	.00	146.75	.00	146.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>978.75</b>	<b>.00</b>	<b>978.75</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	42.52	.00	.00	42.52
		Unsecured	-8.14	.00	.00	-8.14
		Secured Supplemental	1.14	.00	.00	1.14
		Secured Defaulted Master	5.06	.00	.00	5.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40.58</b>	<b>.00</b>	<b>.00</b>	<b>40.58</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	24,951.56	.00	.00	24,951.56
		Unsecured	-4,780.69	.00	.00	-4,780.69
		Secured Supplemental	670.17	.00	.00	670.17
		Secured Defaulted Master	2,968.97	.00	.00	2,968.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,810.01</b>	<b>.00</b>	<b>.00</b>	<b>23,810.01</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	53,079.33	.00	.00	53,079.33
		Unsecured	-10,169.93	.00	.00	-10,169.93
		Secured Supplemental	1,425.65	.00	.00	1,425.65
		Secured Defaulted Master	6,315.84	.00	.00	6,315.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,650.89</b>	<b>.00</b>	<b>.00</b>	<b>50,650.89</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	349.70	.00	.00	349.70
		Unsecured	-67.01	.00	.00	-67.01
		Secured Supplemental	9.39	.00	.00	9.39
		Secured Defaulted Master	41.64	.00	.00	41.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>333.72</b>	<b>.00</b>	<b>.00</b>	<b>333.72</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	694.02	.00	.00	694.02
		Unsecured	-132.98	.00	.00	-132.98
		Secured Supplemental	18.64	.00	.00	18.64
		Secured Defaulted Master	82.62	.00	.00	82.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>662.30</b>	<b>.00</b>	<b>.00</b>	<b>662.30</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	7,462.89	.00	.00	7,462.89
		Unsecured	-1,429.96	.00	.00	-1,429.96
		Secured Supplemental	200.44	.00	.00	200.44
		Secured Defaulted Master	888.46	.00	.00	888.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,121.83</b>	<b>.00</b>	<b>.00</b>	<b>7,121.83</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	77.17	.00	.00	77.17
		Unsecured	-14.79	.00	.00	-14.79
		Secured Supplemental	2.07	.00	.00	2.07
		Secured Defaulted Master	9.19	.00	.00	9.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>73.64</b>	<b>.00</b>	<b>.00</b>	<b>73.64</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	54,945.06	.00	.00	54,945.06
		Unsecured	-10,527.94	.00	.00	-10,527.94
		Secured Supplemental	1,475.72	.00	.00	1,475.72
		Secured Defaulted Master	6,541.23	.00	.00	6,541.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,434.07</b>	<b>.00</b>	<b>.00</b>	<b>52,434.07</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.06	.00	.00	3.06
		Unsecured	-.59	.00	.00	-.59
		Secured Supplemental	.08	.00	.00	.08
		Secured Defaulted Master	.37	.00	.00	.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.92</b>	<b>.00</b>	<b>.00</b>	<b>2.92</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	309.91	.00	.00	309.91
		Unsecured	-59.39	.00	.00	-59.39
		Secured Supplemental	8.33	.00	.00	8.33
		Secured Defaulted Master	36.91	.00	.00	36.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>295.76</b>	<b>.00</b>	<b>.00</b>	<b>295.76</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	901.57	.00	.00	901.57
		Unsecured	-172.75	.00	.00	-172.75
		Secured Supplemental	24.22	.00	.00	24.22
		Secured Defaulted Master	107.32	.00	.00	107.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>860.36</b>	<b>.00</b>	<b>.00</b>	<b>860.36</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.

No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	286,827.09	1,039.80	.00	287,866.89
		Unsecured	-54,955.70	-236.31	.00	-55,192.01
		Secured Supplemental	7,703.85	28.51	.00	7,732.36
		Secured Defaulted Master	34,129.19	146.75	.00	34,275.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 2.08 Adj Gross Coll</b>	<b>273,704.43</b>	<b>978.75</b>	<b>.00</b>	<b>274,683.18</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**100.03 ALHAMBRA - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,169,616.95	.00	.00	1,169,616.95
		Unsecured	-154,247.60	.00	.00	-154,247.60
		Secured Supplemental	18,220.29	.00	.00	18,220.29
		Secured Defaulted Master	11,333.59	.00	.00	11,333.59
		Secured Defaulted Supplemental	975.08	.00	.00	975.08
		<b>Total Adj Gross Coll</b>	<b>1,045,898.31</b>	<b>.00</b>	<b>.00</b>	<b>1,045,898.31</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	266.48	.00	.00	266.48
		Unsecured	-35.14	.00	.00	-35.14
		Secured Supplemental	4.15	.00	.00	4.15
		Secured Defaulted Master	2.58	.00	.00	2.58
		Secured Defaulted Supplemental	.22	.00	.00	.22
		<b>Total Adj Gross Coll</b>	<b>238.29</b>	<b>.00</b>	<b>.00</b>	<b>238.29</b>
7.31	L A C FIRE-FFW	Secured Master	16,352.50	.00	.00	16,352.50
		Unsecured	-2,156.55	.00	.00	-2,156.55
		Secured Supplemental	254.74	.00	.00	254.74
		Secured Defaulted Master	158.46	.00	.00	158.46
		Secured Defaulted Supplemental	13.63	.00	.00	13.63
		<b>Total Adj Gross Coll</b>	<b>14,622.78</b>	<b>.00</b>	<b>.00</b>	<b>14,622.78</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,269.95	.00	.00	6,269.95
		Unsecured	-826.87	.00	.00	-826.87
		Secured Supplemental	97.67	.00	.00	97.67
		Secured Defaulted Master	60.76	.00	.00	60.76
		Secured Defaulted Supplemental	5.23	.00	.00	5.23
		<b>Total Adj Gross Coll</b>	<b>5,606.74</b>	<b>.00</b>	<b>.00</b>	<b>5,606.74</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**100.03 ALHAMBRA - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	35,488.56	.00	.00	35,488.56
		Unsecured	-4,680.19	.00	.00	-4,680.19
		Secured Supplemental	552.84	.00	.00	552.84
		Secured Defaulted Master	343.88	.00	.00	343.88
		Secured Defaulted Supplemental	29.59	.00	.00	29.59
		<b>Total Adj Gross Coll</b>	<b>31,734.68</b>	<b>.00</b>	<b>.00</b>	<b>31,734.68</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	42,866.03	.00	.00	42,866.03
		Unsecured	-5,653.12	.00	.00	-5,653.12
		Secured Supplemental	667.77	.00	.00	667.77
		Secured Defaulted Master	415.37	.00	.00	415.37
		Secured Defaulted Supplemental	35.73	.00	.00	35.73
		<b>Total Adj Gross Coll</b>	<b>38,331.78</b>	<b>.00</b>	<b>.00</b>	<b>38,331.78</b>
100.01	CITY-ALHAMBRA TD #1	Secured Master	496,343.61	.00	.00	496,343.61
		Unsecured	-65,457.16	.00	.00	-65,457.16
		Secured Supplemental	7,732.04	.00	.00	7,732.04
		Secured Defaulted Master	4,809.57	.00	.00	4,809.57
		Secured Defaulted Supplemental	413.79	.00	.00	413.79
		<b>Total Adj Gross Coll</b>	<b>443,841.85</b>	<b>.00</b>	<b>.00</b>	<b>443,841.85</b>
100.52	CITY-ALHAMBRA LT DIST #1	Secured Master	57,410.01	.00	.00	57,410.01
		Unsecured	-7,571.16	.00	.00	-7,571.16
		Secured Supplemental	894.33	.00	.00	894.33
		Secured Defaulted Master	556.30	.00	.00	556.30
		Secured Defaulted Supplemental	47.86	.00	.00	47.86
		<b>Total Adj Gross Coll</b>	<b>51,337.34</b>	<b>.00</b>	<b>.00</b>	<b>51,337.34</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**100.03 ALHAMBRA - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	77,976.84	.00	.00	77,976.84
		Unsecured	-10,283.49	.00	.00	-10,283.49
		Secured Supplemental	1,214.72	.00	.00	1,214.72
		Secured Defaulted Master	755.59	.00	.00	755.59
		Secured Defaulted Supplemental	65.00	.00	.00	65.00
		<b>Total Adj Gross Coll</b>	<b>69,728.66</b>	<b>.00</b>	<b>.00</b>	<b>69,728.66</b>
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	44,952.47	.00	44,952.47
		Unsecured	.00	-5,928.27	.00	-5,928.27
		Secured Supplemental	.00	700.27	.00	700.27
		Secured Defaulted Master	.00	435.60	.00	435.60
		Secured Defaulted Supplemental	.00	37.48	.00	37.48
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>40,197.55</b>	<b>.00</b>	<b>40,197.55</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,305.11	.00	.00	3,305.11
		Unsecured	-435.87	.00	.00	-435.87
		Secured Supplemental	51.49	.00	.00	51.49
		Secured Defaulted Master	32.02	.00	.00	32.02
		Secured Defaulted Supplemental	2.75	.00	.00	2.75
		<b>Total Adj Gross Coll</b>	<b>2,955.50</b>	<b>.00</b>	<b>.00</b>	<b>2,955.50</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,559.49	.00	.00	6,559.49
		Unsecured	-865.06	.00	.00	-865.06
		Secured Supplemental	102.18	.00	.00	102.18
		Secured Defaulted Master	63.56	.00	.00	63.56
		Secured Defaulted Supplemental	5.47	.00	.00	5.47
		<b>Total Adj Gross Coll</b>	<b>5,865.64</b>	<b>.00</b>	<b>.00</b>	<b>5,865.64</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**100.03 ALHAMBRA - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	70,534.53	.00	.00	70,534.53
		Unsecured	-9,302.00	.00	.00	-9,302.00
		Secured Supplemental	1,098.79	.00	.00	1,098.79
		Secured Defaulted Master	683.49	.00	.00	683.49
		Secured Defaulted Supplemental	58.80	.00	.00	58.80
		<b>Total Adj Gross Coll</b>	<b>63,073.61</b>	<b>.00</b>	<b>.00</b>	<b>63,073.61</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	729.32	.00	.00	729.32
		Unsecured	-96.18	.00	.00	-96.18
		Secured Supplemental	11.36	.00	.00	11.36
		Secured Defaulted Master	7.07	.00	.00	7.07
		Secured Defaulted Supplemental	.60	.00	.00	.60
		<b>Total Adj Gross Coll</b>	<b>652.17</b>	<b>.00</b>	<b>.00</b>	<b>652.17</b>
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	376,273.41	.00	.00	376,273.41
		Unsecured	-49,622.46	.00	.00	-49,622.46
		Secured Supplemental	5,861.58	.00	.00	5,861.58
		Secured Defaulted Master	3,646.08	.00	.00	3,646.08
		Secured Defaulted Supplemental	313.68	.00	.00	313.68
		<b>Total Adj Gross Coll</b>	<b>336,472.29</b>	<b>.00</b>	<b>.00</b>	<b>336,472.29</b>
936.06	CO SCHOOL SERVICE FUND	Secured Master	20,566.07	.00	.00	20,566.07
		Unsecured	-2,712.23	.00	.00	-2,712.23
		Secured Supplemental	320.38	.00	.00	320.38
		Secured Defaulted Master	199.29	.00	.00	199.29
		Secured Defaulted Supplemental	17.14	.00	.00	17.14
		<b>Total Adj Gross Coll</b>	<b>18,390.65</b>	<b>.00</b>	<b>.00</b>	<b>18,390.65</b>

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

**Non-Unitary Tier : 1**  
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**100.03 ALHAMBRA - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.07	DEV CTR HDC MINOR					
		Secured Master	104,725.63	.00	.00	104,725.63
		Unsecured	-13,811.08	.00	.00	-13,811.08
		Secured Supplemental	1,631.41	.00	.00	1,631.41
		Secured Defaulted Master	1,014.79	.00	.00	1,014.79
		Secured Defaulted Supplemental	87.31	.00	.00	87.31
		<b>Total Adj Gross Coll</b>	<b>93,648.06</b>	<b>.00</b>	<b>.00</b>	<b>93,648.06</b>
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	12,074.80	.00	.00	12,074.80
		Unsecured	-1,592.41	.00	.00	-1,592.41
		Secured Supplemental	188.10	.00	.00	188.10
		Secured Defaulted Master	117.01	.00	.00	117.01
		Secured Defaulted Supplemental	10.06	.00	.00	10.06
		<b>Total Adj Gross Coll</b>	<b>10,797.56</b>	<b>.00</b>	<b>.00</b>	<b>10,797.56</b>
		Secured Master	2,497,359.29	44,952.47	.00	2,542,311.76
		Unsecured	-329,348.57	-5,928.27	.00	-335,276.84
		Secured Supplemental	38,903.84	700.27	.00	39,604.11
		Secured Defaulted Master	24,199.41	435.60	.00	24,635.01
		Secured Defaulted Supplemental	2,081.94	37.48	.00	2,119.42
		<b>Total CRA 100.03 Adj Gross Coll</b>	<b>2,233,195.91</b>	<b>40,197.55</b>	<b>.00</b>	<b>2,273,393.46</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**100.05 ALHAMBRA - INDUSTRIAL 82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	613,093.63	.00	.00	613,093.63
		Unsecured	16,281.41	.00	.00	16,281.41
		Secured Supplemental	53,272.30	.00	.00	53,272.30
		Secured Defaulted Master	51,257.46	.00	.00	51,257.46
		Secured Defaulted Supplemental	253.56	.00	.00	253.56
		<b>Total Adj Gross Coll</b>	<b>734,158.36</b>	<b>.00</b>	<b>.00</b>	<b>734,158.36</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	139.68	.00	.00	139.68
		Unsecured	3.71	.00	.00	3.71
		Secured Supplemental	12.14	.00	.00	12.14
		Secured Defaulted Master	11.68	.00	.00	11.68
		Secured Defaulted Supplemental	.06	.00	.00	.06
		<b>Total Adj Gross Coll</b>	<b>167.27</b>	<b>.00</b>	<b>.00</b>	<b>167.27</b>
7.31	L A C FIRE-FFW					
		Secured Master	8,571.71	.00	.00	8,571.71
		Unsecured	227.63	.00	.00	227.63
		Secured Supplemental	744.80	.00	.00	744.80
		Secured Defaulted Master	716.63	.00	.00	716.63
		Secured Defaulted Supplemental	3.55	.00	.00	3.55
		<b>Total Adj Gross Coll</b>	<b>10,264.32</b>	<b>.00</b>	<b>.00</b>	<b>10,264.32</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,286.61	.00	.00	3,286.61
		Unsecured	87.28	.00	.00	87.28
		Secured Supplemental	285.58	.00	.00	285.58
		Secured Defaulted Master	274.78	.00	.00	274.78
		Secured Defaulted Supplemental	1.36	.00	.00	1.36
		<b>Total Adj Gross Coll</b>	<b>3,935.61</b>	<b>.00</b>	<b>.00</b>	<b>3,935.61</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**100.05 ALHAMBRA - INDUSTRIAL 82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	18,602.51	.00	.00	18,602.51
		Unsecured	494.01	.00	.00	494.01
		Secured Supplemental	1,616.39	.00	.00	1,616.39
		Secured Defaulted Master	1,555.26	.00	.00	1,555.26
		Secured Defaulted Supplemental	7.69	.00	.00	7.69
		<b>Total Adj Gross Coll</b>	<b>22,275.86</b>	<b>.00</b>	<b>.00</b>	<b>22,275.86</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	22,469.66	.00	.00	22,469.66
		Unsecured	596.71	.00	.00	596.71
		Secured Supplemental	1,952.41	.00	.00	1,952.41
		Secured Defaulted Master	1,878.57	.00	.00	1,878.57
		Secured Defaulted Supplemental	9.29	.00	.00	9.29
		<b>Total Adj Gross Coll</b>	<b>26,906.64</b>	<b>.00</b>	<b>.00</b>	<b>26,906.64</b>
100.01	CITY-ALHAMBRA TD #1	Secured Master	260,175.04	.00	.00	260,175.04
		Unsecured	6,909.25	.00	.00	6,909.25
		Secured Supplemental	22,606.87	.00	.00	22,606.87
		Secured Defaulted Master	21,751.85	.00	.00	21,751.85
		Secured Defaulted Supplemental	107.61	.00	.00	107.61
		<b>Total Adj Gross Coll</b>	<b>311,550.62</b>	<b>.00</b>	<b>.00</b>	<b>311,550.62</b>
100.52	CITY-ALHAMBRA LT DIST #1	Secured Master	30,093.37	.00	.00	30,093.37
		Unsecured	799.16	.00	.00	799.16
		Secured Supplemental	2,614.84	.00	.00	2,614.84
		Secured Defaulted Master	2,515.95	.00	.00	2,515.95
		Secured Defaulted Supplemental	12.45	.00	.00	12.45
		<b>Total Adj Gross Coll</b>	<b>36,035.77</b>	<b>.00</b>	<b>.00</b>	<b>36,035.77</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**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	40,874.16	.00	.00	40,874.16
		Unsecured	1,085.46	.00	.00	1,085.46
		Secured Supplemental	3,551.60	.00	.00	3,551.60
		Secured Defaulted Master	3,417.27	.00	.00	3,417.27
		Secured Defaulted Supplemental	16.91	.00	.00	16.91
		<b>Total Adj Gross Coll</b>	<b>48,945.40</b>	<b>.00</b>	<b>.00</b>	<b>48,945.40</b>
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	23,563.33	.00	23,563.33
		Unsecured	.00	625.75	.00	625.75
		Secured Supplemental	.00	2,047.44	.00	2,047.44
		Secured Defaulted Master	.00	1,970.00	.00	1,970.00
		Secured Defaulted Supplemental	.00	9.74	.00	9.74
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>28,216.26</b>	<b>.00</b>	<b>28,216.26</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,732.48	.00	.00	1,732.48
		Unsecured	46.01	.00	.00	46.01
		Secured Supplemental	150.54	.00	.00	150.54
		Secured Defaulted Master	144.85	.00	.00	144.85
		Secured Defaulted Supplemental	.71	.00	.00	.71
		<b>Total Adj Gross Coll</b>	<b>2,074.59</b>	<b>.00</b>	<b>.00</b>	<b>2,074.59</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,438.37	.00	.00	3,438.37
		Unsecured	91.31	.00	.00	91.31
		Secured Supplemental	298.76	.00	.00	298.76
		Secured Defaulted Master	287.46	.00	.00	287.46
		Secured Defaulted Supplemental	1.43	.00	.00	1.43
		<b>Total Adj Gross Coll</b>	<b>4,117.33</b>	<b>.00</b>	<b>.00</b>	<b>4,117.33</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**100.05 ALHAMBRA - INDUSTRIAL 82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	36,973.02	.00	.00	36,973.02
		Unsecured	981.86	.00	.00	981.86
		Secured Supplemental	3,212.62	.00	.00	3,212.62
		Secured Defaulted Master	3,091.12	.00	.00	3,091.12
		Secured Defaulted Supplemental	15.30	.00	.00	15.30
		<b>Total Adj Gross Coll</b>	<b>44,273.92</b>	<b>.00</b>	<b>.00</b>	<b>44,273.92</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	382.30	.00	.00	382.30
		Unsecured	10.15	.00	.00	10.15
		Secured Supplemental	33.22	.00	.00	33.22
		Secured Defaulted Master	31.97	.00	.00	31.97
		Secured Defaulted Supplemental	.15	.00	.00	.15
		<b>Total Adj Gross Coll</b>	<b>457.79</b>	<b>.00</b>	<b>.00</b>	<b>457.79</b>
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	197,236.26	.00	.00	197,236.26
		Unsecured	5,237.84	.00	.00	5,237.84
		Secured Supplemental	17,138.05	.00	.00	17,138.05
		Secured Defaulted Master	16,489.88	.00	.00	16,489.88
		Secured Defaulted Supplemental	81.58	.00	.00	81.58
		<b>Total Adj Gross Coll</b>	<b>236,183.61</b>	<b>.00</b>	<b>.00</b>	<b>236,183.61</b>
936.06	CO SCHOOL SERVICE FUND	Secured Master	10,780.39	.00	.00	10,780.39
		Unsecured	286.29	.00	.00	286.29
		Secured Supplemental	936.72	.00	.00	936.72
		Secured Defaulted Master	901.30	.00	.00	901.30
		Secured Defaulted Supplemental	4.46	.00	.00	4.46
		<b>Total Adj Gross Coll</b>	<b>12,909.16</b>	<b>.00</b>	<b>.00</b>	<b>12,909.16</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**100.05 ALHAMBRA - INDUSTRIAL 82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.07	DEV CTR HDC MINOR					
		Secured Master	54,895.43	.00	.00	54,895.43
		Unsecured	1,457.81	.00	.00	1,457.81
		Secured Supplemental	4,769.92	.00	.00	4,769.92
		Secured Defaulted Master	4,589.52	.00	.00	4,589.52
		Secured Defaulted Supplemental	22.71	.00	.00	22.71
		<b>Total Adj Gross Coll</b>	<b>65,735.39</b>	<b>.00</b>	<b>.00</b>	<b>65,735.39</b>
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	6,329.41	.00	.00	6,329.41
		Unsecured	168.08	.00	.00	168.08
		Secured Supplemental	549.97	.00	.00	549.97
		Secured Defaulted Master	529.18	.00	.00	529.18
		Secured Defaulted Supplemental	2.62	.00	.00	2.62
		<b>Total Adj Gross Coll</b>	<b>7,579.26</b>	<b>.00</b>	<b>.00</b>	<b>7,579.26</b>
		Secured Master	1,309,074.03	23,563.33	.00	1,332,637.36
		Unsecured	34,763.97	625.75	.00	35,389.72
		Secured Supplemental	113,746.73	2,047.44	.00	115,794.17
		Secured Defaulted Master	109,444.73	1,970.00	.00	111,414.73
		Secured Defaulted Supplemental	541.44	9.74	.00	551.18
		<b>Total CRA 100.05 Adj Gross Coll</b>	<b>1,567,570.90</b>	<b>28,216.26</b>	<b>.00</b>	<b>1,595,787.16</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**104.04 ARCADIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	810,461.21	.00	.00	810,461.21
		Unsecured	75,729.81	.00	.00	75,729.81
		Secured Supplemental	104,984.15	.00	.00	104,984.15
		Secured Defaulted Master	7,600.67	.00	.00	7,600.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>998,775.84</b>	<b>.00</b>	<b>.00</b>	<b>998,775.84</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	184.85	.00	.00	184.85
		Unsecured	17.25	.00	.00	17.25
		Secured Supplemental	23.94	.00	.00	23.94
		Secured Defaulted Master	1.73	.00	.00	1.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>227.77</b>	<b>.00</b>	<b>.00</b>	<b>227.77</b>
7.31	L A C FIRE-FFW					
		Secured Master	12,048.80	.00	.00	12,048.80
		Unsecured	1,125.85	.00	.00	1,125.85
		Secured Supplemental	1,560.76	.00	.00	1,560.76
		Secured Defaulted Master	113.00	.00	.00	113.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,848.41</b>	<b>.00</b>	<b>.00</b>	<b>14,848.41</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,348.36	.00	.00	4,348.36
		Unsecured	406.31	.00	.00	406.31
		Secured Supplemental	563.28	.00	.00	563.28
		Secured Defaulted Master	40.79	.00	.00	40.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,358.74</b>	<b>.00</b>	<b>.00</b>	<b>5,358.74</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**104.04 ARCADIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,612.39	.00	.00	24,612.39
		Unsecured	2,299.80	.00	.00	2,299.80
		Secured Supplemental	3,188.20	.00	.00	3,188.20
		Secured Defaulted Master	230.82	.00	.00	230.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,331.21</b>	<b>.00</b>	<b>.00</b>	<b>30,331.21</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	29,880.25	.00	.00	29,880.25
		Unsecured	2,792.01	.00	.00	2,792.01
		Secured Supplemental	3,870.60	.00	.00	3,870.60
		Secured Defaulted Master	280.24	.00	.00	280.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,823.10</b>	<b>.00</b>	<b>.00</b>	<b>36,823.10</b>
104.01	CITY-ARCADIA TD #1	Secured Master	197,304.54	.00	.00	197,304.54
		Unsecured	18,436.21	.00	.00	18,436.21
		Secured Supplemental	25,558.15	.00	.00	25,558.15
		Secured Defaulted Master	1,850.37	.00	.00	1,850.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>243,149.27</b>	<b>.00</b>	<b>.00</b>	<b>243,149.27</b>
104.21	ARCADIA-'01 GEN. OBLIG. BONDS	Secured Master	.00	7,786.00	.00	7,786.00
		Unsecured	.00	772.91	.00	772.91
		Secured Supplemental	.00	1,010.07	.00	1,010.07
		Secured Defaulted Master	.00	77.57	.00	77.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,646.55</b>	<b>.00</b>	<b>9,646.55</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**104.04 ARCADIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
104.54	CITY-ARCADIA LT MAIN ZN B					
		Secured Master	.00	-.57	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.57</b>	<b>.00</b>	<b>-.57</b>
104.55	CITY-ARCADIA LT MAIN ZN C					
		Secured Master	.00	-587.54	.00	-587.54
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	314.47	.00	314.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-273.07</b>	<b>.00</b>	<b>-273.07</b>
104.57	CITY-ARCADIA LT MAIN ZN E					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	44.69	.00	44.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>44.69</b>	<b>.00</b>	<b>44.69</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	5,747.44	.00	5,747.44
		Unsecured	.00	626.59	.00	626.59
		Secured Supplemental	.00	747.45	.00	747.45
		Secured Defaulted Master	.00	62.90	.00	62.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,184.38</b>	<b>.00</b>	<b>7,184.38</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**104.04 ARCADIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	1,371.92	.00	.00	1,371.92
		Unsecured	128.18	.00	.00	128.18
		Secured Supplemental	177.71	.00	.00	177.71
		Secured Defaulted Master	12.88	.00	.00	12.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,690.69</b>	<b>.00</b>	<b>.00</b>	<b>1,690.69</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,292.22	.00	.00	2,292.22
		Unsecured	214.19	.00	.00	214.19
		Secured Supplemental	296.93	.00	.00	296.93
		Secured Defaulted Master	21.50	.00	.00	21.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,824.84</b>	<b>.00</b>	<b>.00</b>	<b>2,824.84</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,549.21	.00	.00	4,549.21
		Unsecured	425.08	.00	.00	425.08
		Secured Supplemental	589.29	.00	.00	589.29
		Secured Defaulted Master	42.65	.00	.00	42.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,606.23</b>	<b>.00</b>	<b>.00</b>	<b>5,606.23</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	58,408.00	.00	.00	58,408.00
		Unsecured	5,457.66	.00	.00	5,457.66
		Secured Supplemental	7,565.99	.00	.00	7,565.99
		Secured Defaulted Master	547.77	.00	.00	547.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71,979.42</b>	<b>.00</b>	<b>.00</b>	<b>71,979.42</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**104.04 ARCADIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
817.03	ARCADIA UNIFIED SCHOOL DISTRICT	Secured Master	397,142.64	.00	.00	397,142.64
		Unsecured	37,109.16	.00	.00	37,109.16
		Secured Supplemental	51,444.47	.00	.00	51,444.47
		Secured Defaulted Master	3,724.49	.00	.00	3,724.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>489,420.76</b>	<b>.00</b>	<b>.00</b>	<b>489,420.76</b>
817.06	CO.SCH.SERV.FD.- ARCADIA	Secured Master	15,267.45	.00	.00	15,267.45
		Unsecured	1,426.61	.00	.00	1,426.61
		Secured Supplemental	1,977.69	.00	.00	1,977.69
		Secured Defaulted Master	143.18	.00	.00	143.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,814.93</b>	<b>.00</b>	<b>.00</b>	<b>18,814.93</b>
817.07	DEV.CTR.HDCPD.MINOR-ARCADIA	Secured Master	1,630.65	.00	.00	1,630.65
		Unsecured	152.38	.00	.00	152.38
		Secured Supplemental	211.24	.00	.00	211.24
		Secured Defaulted Master	15.30	.00	.00	15.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,009.57</b>	<b>.00</b>	<b>.00</b>	<b>2,009.57</b>
		Secured Master	1,559,502.49	12,945.33	.00	1,572,447.82
		Unsecured	145,720.50	1,399.50	.00	147,120.00
		Secured Supplemental	202,012.40	1,757.52	.00	203,769.92
		Secured Defaulted Master	14,625.39	499.63	.00	15,125.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 104.04 Adj Gross Coll</b>	<b>1,921,860.78</b>	<b>16,601.98</b>	<b>.00</b>	<b>1,938,462.76</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	371,641.22	.00	.00	371,641.22
		Unsecured	49,204.52	.00	.00	49,204.52
		Secured Supplemental	4,682.40	.00	.00	4,682.40
		Secured Defaulted Master	19,030.61	.00	.00	19,030.61
		Secured Defaulted Supplemental	6,622.71	.00	.00	6,622.71
		<b>Total Adj Gross Coll</b>	<b>451,181.46</b>	<b>.00</b>	<b>.00</b>	<b>451,181.46</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	165.33	.00	.00	165.33
		Unsecured	21.89	.00	.00	21.89
		Secured Supplemental	2.07	.00	.00	2.07
		Secured Defaulted Master	8.48	.00	.00	8.48
		Secured Defaulted Supplemental	2.95	.00	.00	2.95
		<b>Total Adj Gross Coll</b>	<b>200.72</b>	<b>.00</b>	<b>.00</b>	<b>200.72</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	34,223.20	.00	.00	34,223.20
		Unsecured	4,531.09	.00	.00	4,531.09
		Secured Supplemental	430.07	.00	.00	430.07
		Secured Defaulted Master	1,752.68	.00	.00	1,752.68
		Secured Defaulted Supplemental	610.02	.00	.00	610.02
		<b>Total Adj Gross Coll</b>	<b>41,547.06</b>	<b>.00</b>	<b>.00</b>	<b>41,547.06</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	254,212.24	.00	.00	254,212.24
		Unsecured	33,657.15	.00	.00	33,657.15
		Secured Supplemental	3,191.82	.00	.00	3,191.82
		Secured Defaulted Master	13,019.59	.00	.00	13,019.59
		Secured Defaulted Supplemental	4,531.59	.00	.00	4,531.59
		<b>Total Adj Gross Coll</b>	<b>308,612.39</b>	<b>.00</b>	<b>.00</b>	<b>308,612.39</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	10,803.04	.00	.00	10,803.04
		Unsecured	1,430.30	.00	.00	1,430.30
		Secured Supplemental	135.91	.00	.00	135.91
		Secured Defaulted Master	553.22	.00	.00	553.22
		Secured Defaulted Supplemental	192.53	.00	.00	192.53
		<b>Total Adj Gross Coll</b>	<b>13,115.00</b>	<b>.00</b>	<b>.00</b>	<b>13,115.00</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,573.13	.00	.00	2,573.13
		Unsecured	340.68	.00	.00	340.68
		Secured Supplemental	32.38	.00	.00	32.38
		Secured Defaulted Master	131.76	.00	.00	131.76
		Secured Defaulted Supplemental	45.85	.00	.00	45.85
		<b>Total Adj Gross Coll</b>	<b>3,123.80</b>	<b>.00</b>	<b>.00</b>	<b>3,123.80</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,561.92	.00	.00	14,561.92
		Unsecured	1,927.96	.00	.00	1,927.96
		Secured Supplemental	183.18	.00	.00	183.18
		Secured Defaulted Master	745.72	.00	.00	745.72
		Secured Defaulted Supplemental	259.52	.00	.00	259.52
		<b>Total Adj Gross Coll</b>	<b>17,678.30</b>	<b>.00</b>	<b>.00</b>	<b>17,678.30</b>
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	3,043.74	.00	.00	3,043.74
		Unsecured	402.98	.00	.00	402.98
		Secured Supplemental	38.24	.00	.00	38.24
		Secured Defaulted Master	155.89	.00	.00	155.89
		Secured Defaulted Supplemental	54.25	.00	.00	54.25
		<b>Total Adj Gross Coll</b>	<b>3,695.10</b>	<b>.00</b>	<b>.00</b>	<b>3,695.10</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	552.31	.00	.00	552.31
		Unsecured	73.13	.00	.00	73.13
		Secured Supplemental	6.95	.00	.00	6.95
		Secured Defaulted Master	28.30	.00	.00	28.30
		Secured Defaulted Supplemental	9.85	.00	.00	9.85
		<b>Total Adj Gross Coll</b>	<b>670.54</b>	<b>.00</b>	<b>.00</b>	<b>670.54</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	13,815.26	.00	.00	13,815.26
		Unsecured	1,450.63	.00	.00	1,450.63
		Secured Supplemental	58.57	.00	.00	58.57
		Secured Defaulted Master	761.45	.00	.00	761.45
		Secured Defaulted Supplemental	312.81	.00	.00	312.81
		<b>Total Adj Gross Coll</b>	<b>16,398.72</b>	<b>.00</b>	<b>.00</b>	<b>16,398.72</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	-772.67	.00	.00	-772.67
		Unsecured	151.40	.00	.00	151.40
		Secured Supplemental	-3.89	.00	.00	-3.89
		Secured Defaulted Master	2.88	.00	.00	2.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-622.28</b>	<b>.00</b>	<b>.00</b>	<b>-622.28</b>
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	6,628.66	.00	.00	6,628.66
		Unsecured	1,020.01	.00	.00	1,020.01
		Secured Supplemental	150.90	.00	.00	150.90
		Secured Defaulted Master	245.01	.00	.00	245.01
		Secured Defaulted Supplemental	37.23	.00	.00	37.23
		<b>Total Adj Gross Coll</b>	<b>8,081.81</b>	<b>.00</b>	<b>.00</b>	<b>8,081.81</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
106.01	CITY-ARTESIA TD #1					
		Secured Master	93,981.65	.00	.00	93,981.65
		Unsecured	12,442.94	.00	.00	12,442.94
		Secured Supplemental	1,175.68	.00	.00	1,175.68
		Secured Defaulted Master	4,814.23	.00	.00	4,814.23
		Secured Defaulted Supplemental	1,675.93	.00	.00	1,675.93
		<b>Total Adj Gross Coll</b>	<b>114,090.43</b>	<b>.00</b>	<b>.00</b>	<b>114,090.43</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	5,117.59	.00	5,117.59
		Unsecured	.00	790.74	.00	790.74
		Secured Supplemental	.00	64.28	.00	64.28
		Secured Defaulted Master	.00	305.91	.00	305.91
		Secured Defaulted Supplemental	.00	106.50	.00	106.50
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,385.02</b>	<b>.00</b>	<b>6,385.02</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	253.16	.00	.00	253.16
		Unsecured	33.53	.00	.00	33.53
		Secured Supplemental	3.19	.00	.00	3.19
		Secured Defaulted Master	12.96	.00	.00	12.96
		Secured Defaulted Supplemental	4.52	.00	.00	4.52
		<b>Total Adj Gross Coll</b>	<b>307.36</b>	<b>.00</b>	<b>.00</b>	<b>307.36</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	96,369.23	.00	.00	96,369.23
		Unsecured	12,741.17	.00	.00	12,741.17
		Secured Supplemental	1,183.14	.00	.00	1,183.14
		Secured Defaulted Master	4,947.79	.00	.00	4,947.79
		Secured Defaulted Supplemental	1,727.92	.00	.00	1,727.92
		<b>Total Adj Gross Coll</b>	<b>116,969.25</b>	<b>.00</b>	<b>.00</b>	<b>116,969.25</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	186,411.68	.00	.00	186,411.68
		Unsecured	24,680.45	.00	.00	24,680.45
		Secured Supplemental	2,331.95	.00	.00	2,331.95
		Secured Defaulted Master	9,548.95	.00	.00	9,548.95
		Secured Defaulted Supplemental	3,324.18	.00	.00	3,324.18
		<b>Total Adj Gross Coll</b>	<b>226,297.21</b>	<b>.00</b>	<b>.00</b>	<b>226,297.21</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,050.47	.00	.00	2,050.47
		Unsecured	271.49	.00	.00	271.49
		Secured Supplemental	25.74	.00	.00	25.74
		Secured Defaulted Master	105.02	.00	.00	105.02
		Secured Defaulted Supplemental	36.55	.00	.00	36.55
		<b>Total Adj Gross Coll</b>	<b>2,489.27</b>	<b>.00</b>	<b>.00</b>	<b>2,489.27</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,069.44	.00	.00	4,069.44
		Unsecured	538.78	.00	.00	538.78
		Secured Supplemental	51.09	.00	.00	51.09
		Secured Defaulted Master	208.42	.00	.00	208.42
		Secured Defaulted Supplemental	72.55	.00	.00	72.55
		<b>Total Adj Gross Coll</b>	<b>4,940.28</b>	<b>.00</b>	<b>.00</b>	<b>4,940.28</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	36,759.45	.00	.00	36,759.45
		Unsecured	4,866.86	.00	.00	4,866.86
		Secured Supplemental	461.54	.00	.00	461.54
		Secured Defaulted Master	1,882.65	.00	.00	1,882.65
		Secured Defaulted Supplemental	655.27	.00	.00	655.27
		<b>Total Adj Gross Coll</b>	<b>44,625.77</b>	<b>.00</b>	<b>.00</b>	<b>44,625.77</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	246,466.10	.00	.00	246,466.10
		Unsecured	32,631.56	.00	.00	32,631.56
		Secured Supplemental	3,094.55	.00	.00	3,094.55
		Secured Defaulted Master	12,622.85	.00	.00	12,622.85
		Secured Defaulted Supplemental	4,393.51	.00	.00	4,393.51
		<b>Total Adj Gross Coll</b>	<b>299,208.57</b>	<b>.00</b>	<b>.00</b>	<b>299,208.57</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	8,643.59	.00	.00	8,643.59
		Unsecured	1,144.38	.00	.00	1,144.38
		Secured Supplemental	108.53	.00	.00	108.53
		Secured Defaulted Master	442.70	.00	.00	442.70
		Secured Defaulted Supplemental	154.08	.00	.00	154.08
		<b>Total Adj Gross Coll</b>	<b>10,493.28</b>	<b>.00</b>	<b>.00</b>	<b>10,493.28</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	2,474.94	.00	.00	2,474.94
		Unsecured	327.67	.00	.00	327.67
		Secured Supplemental	31.07	.00	.00	31.07
		Secured Defaulted Master	126.75	.00	.00	126.75
		Secured Defaulted Supplemental	44.12	.00	.00	44.12
		<b>Total Adj Gross Coll</b>	<b>3,004.55</b>	<b>.00</b>	<b>.00</b>	<b>3,004.55</b>
		Secured Master	1,388,927.09	5,117.59	.00	1,394,044.68
		Unsecured	183,890.57	790.74	.00	184,681.31
		Secured Supplemental	17,375.08	64.28	.00	17,439.36
		Secured Defaulted Master	71,147.91	305.91	.00	71,453.82
		Secured Defaulted Supplemental	24,767.94	106.50	.00	24,874.44
		<b>Total CRA 106.02 Adj Gross Coll</b>	<b>1,686,108.59</b>	<b>6,385.02</b>	<b>.00</b>	<b>1,692,493.61</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	199,969.74	.00	.00	199,969.74
		Unsecured	7,425.79	.00	.00	7,425.79
		Secured Supplemental	14,038.27	.00	.00	14,038.27
		Secured Defaulted Master	7,467.74	.00	.00	7,467.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>228,901.54</b>	<b>.00</b>	<b>.00</b>	<b>228,901.54</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	71.95	.00	.00	71.95
		Unsecured	2.70	.00	.00	2.70
		Secured Supplemental	5.07	.00	.00	5.07
		Secured Defaulted Master	2.65	.00	.00	2.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>82.37</b>	<b>.00</b>	<b>.00</b>	<b>82.37</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	2,975.58	.00	.00	2,975.58
		Unsecured	318.03	.00	.00	318.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,293.61</b>	<b>.00</b>	<b>.00</b>	<b>3,293.61</b>
7.31	L A C FIRE-FFW					
		Secured Master	4,593.47	.00	.00	4,593.47
		Unsecured	170.53	.00	.00	170.53
		Secured Supplemental	322.39	.00	.00	322.39
		Secured Defaulted Master	171.51	.00	.00	171.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,257.90</b>	<b>.00</b>	<b>.00</b>	<b>5,257.90</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,104.37	.00	.00	1,104.37
		Unsecured	41.71	.00	.00	41.71
		Secured Supplemental	76.86	.00	.00	76.86
		Secured Defaulted Master	40.86	.00	.00	40.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,263.80</b>	<b>.00</b>	<b>.00</b>	<b>1,263.80</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	6,249.88	.00	.00	6,249.88
		Unsecured	235.96	.00	.00	235.96
		Secured Supplemental	434.90	.00	.00	434.90
		Secured Defaulted Master	231.23	.00	.00	231.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,151.97</b>	<b>.00</b>	<b>.00</b>	<b>7,151.97</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	8,692.70	.00	.00	8,692.70
		Unsecured	327.01	.00	.00	327.01
		Secured Supplemental	608.72	.00	.00	608.72
		Secured Defaulted Master	320.95	.00	.00	320.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,949.38</b>	<b>.00</b>	<b>.00</b>	<b>9,949.38</b>
112.01	CITY-AZUSA TD #1					
		Secured Master	94,964.95	.00	.00	94,964.95
		Unsecured	3,511.47	.00	.00	3,511.47
		Secured Supplemental	6,701.10	.00	.00	6,701.10
		Secured Defaulted Master	3,541.05	.00	.00	3,541.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>108,718.57</b>	<b>.00</b>	<b>.00</b>	<b>108,718.57</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	1,822.01	.00	1,822.01
		Unsecured	.00	117.51	.00	117.51
		Secured Supplemental	.00	26.18	.00	26.18
		Secured Defaulted Master	.00	97.86	.00	97.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>2,063.56</b>	<b>.00</b>	<b>2,063.56</b>
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	3,255.48	.00	.00	3,255.48
		Unsecured	-109.43	.00	.00	-109.43
		Secured Supplemental	951.83	.00	.00	951.83
		Secured Defaulted Master	-.75	.00	.00	-.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>4,097.13</b>	<b>.00</b>	<b>.00</b>	<b>4,097.13</b>
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	2,310.04	.00	2,310.04
		Unsecured	.00	-77.65	.00	-77.65
		Secured Supplemental	.00	675.41	.00	675.41
		Secured Defaulted Master	.00	-.53	.00	-.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>2,907.27</b>	<b>.00</b>	<b>2,907.27</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	290.68	.00	.00	290.68
		Unsecured	16.12	.00	.00	16.12
		Secured Supplemental	4.18	.00	.00	4.18
		Secured Defaulted Master	13.43	.00	.00	13.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>324.41</b>	<b>.00</b>	<b>.00</b>	<b>324.41</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	44,850.26	.00	.00	44,850.26
		Unsecured	1,602.37	.00	.00	1,602.37
		Secured Supplemental	3,423.60	.00	.00	3,423.60
		Secured Defaulted Master	1,603.06	.00	.00	1,603.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,479.29</b>	<b>.00</b>	<b>.00</b>	<b>51,479.29</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	105,912.71	.00	.00	105,912.71
		Unsecured	3,918.66	.00	.00	3,918.66
		Secured Supplemental	7,614.86	.00	.00	7,614.86
		Secured Defaulted Master	3,880.90	.00	.00	3,880.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>121,327.13</b>	<b>.00</b>	<b>.00</b>	<b>121,327.13</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	892.45	.00	.00	892.45
		Unsecured	33.49	.00	.00	33.49
		Secured Supplemental	62.80	.00	.00	62.80
		Secured Defaulted Master	32.89	.00	.00	32.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,021.63</b>	<b>.00</b>	<b>.00</b>	<b>1,021.63</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,771.22	.00	.00	1,771.22
		Unsecured	66.45	.00	.00	66.45
		Secured Supplemental	124.62	.00	.00	124.62
		Secured Defaulted Master	65.30	.00	.00	65.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,027.59</b>	<b>.00</b>	<b>.00</b>	<b>2,027.59</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	15,664.44	.00	.00	15,664.44
		Unsecured	587.64	.00	.00	587.64
		Secured Supplemental	1,102.20	.00	.00	1,102.20
		Secured Defaulted Master	577.41	.00	.00	577.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,931.69</b>	<b>.00</b>	<b>.00</b>	<b>17,931.69</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	408.59	.00	.00	408.59
		Unsecured	15.32	.00	.00	15.32
		Secured Supplemental	28.75	.00	.00	28.75
		Secured Defaulted Master	15.06	.00	.00	15.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>467.72</b>	<b>.00</b>	<b>.00</b>	<b>467.72</b>
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	123,323.43	.00	.00	123,323.43
		Unsecured	4,626.47	.00	.00	4,626.47
		Secured Supplemental	8,677.49	.00	.00	8,677.49
		Secured Defaulted Master	4,545.84	.00	.00	4,545.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>141,173.23</b>	<b>.00</b>	<b>.00</b>	<b>141,173.23</b>
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	5,345.97	.00	.00	5,345.97
		Unsecured	200.56	.00	.00	200.56
		Secured Supplemental	376.17	.00	.00	376.17
		Secured Defaulted Master	197.06	.00	.00	197.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,119.76</b>	<b>.00</b>	<b>.00</b>	<b>6,119.76</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	623.44	.00	.00	623.44
		Unsecured	23.39	.00	.00	23.39
		Secured Supplemental	43.86	.00	.00	43.86
		Secured Defaulted Master	22.99	.00	.00	22.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>713.68</b>	<b>.00</b>	<b>.00</b>	<b>713.68</b>
		Secured Master	620,961.31	4,132.05	.00	625,093.36
		Unsecured	23,014.24	39.86	.00	23,054.10
		Secured Supplemental	44,597.67	701.59	.00	45,299.26
		Secured Defaulted Master	22,729.18	97.33	.00	22,826.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 112.09 Adj Gross Coll</b>	<b>711,302.40</b>	<b>4,970.83</b>	<b>.00</b>	<b>716,273.23</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	-4,968.34	.00	.00	-4,968.34
		Unsecured	-362.18	.00	.00	-362.18
		Secured Supplemental	1,427.40	.00	.00	1,427.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,903.12</b>	<b>.00</b>	<b>.00</b>	<b>-3,903.12</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-1.80	.00	.00	-1.80
		Unsecured	-.13	.00	.00	-.13
		Secured Supplemental	.52	.00	.00	.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1.41</b>	<b>.00</b>	<b>.00</b>	<b>-1.41</b>
7.31	L A C FIRE-FFW					
		Secured Master	-114.10	.00	.00	-114.10
		Unsecured	-8.32	.00	.00	-8.32
		Secured Supplemental	32.78	.00	.00	32.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-89.64</b>	<b>.00</b>	<b>.00</b>	<b>-89.64</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-27.20	.00	.00	-27.20
		Unsecured	-1.98	.00	.00	-1.98
		Secured Supplemental	7.81	.00	.00	7.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-21.37</b>	<b>.00</b>	<b>.00</b>	<b>-21.37</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-153.94	.00	.00	-153.94
		Unsecured	-11.22	.00	.00	-11.22
		Secured Supplemental	44.23	.00	.00	44.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-120.93</b>	<b>.00</b>	<b>.00</b>	<b>-120.93</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	-215.81	.00	.00	-215.81
		Unsecured	-15.73	.00	.00	-15.73
		Secured Supplemental	62.00	.00	.00	62.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-169.54</b>	<b>.00</b>	<b>.00</b>	<b>-169.54</b>
112.01	CITY-AZUSA TD #1	Secured Master	-2,374.74	.00	.00	-2,374.74
		Unsecured	-173.10	.00	.00	-173.10
		Secured Supplemental	682.26	.00	.00	682.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,865.58</b>	<b>.00</b>	<b>.00</b>	<b>-1,865.58</b>
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	-403.71	.00	.00	-403.71
		Unsecured	-29.43	.00	.00	-29.43
		Secured Supplemental	115.99	.00	.00	115.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-317.15</b>	<b>.00</b>	<b>.00</b>	<b>-317.15</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	-286.46	.00	-286.46
		Unsecured	.00	-20.88	.00	-20.88
		Secured Supplemental	.00	82.30	.00	82.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-225.04</b>	<b>.00</b>	<b>-225.04</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-1,240.43	.00	.00	-1,240.43
		Unsecured	-90.42	.00	.00	-90.42
		Secured Supplemental	356.37	.00	.00	356.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-974.48</b>	<b>.00</b>	<b>.00</b>	<b>-974.48</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-2,717.40	.00	.00	-2,717.40
		Unsecured	-198.08	.00	.00	-198.08
		Secured Supplemental	780.71	.00	.00	780.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,134.77</b>	<b>.00</b>	<b>.00</b>	<b>-2,134.77</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	-22.29	.00	.00	-22.29
		Unsecured	-1.62	.00	.00	-1.62
		Secured Supplemental	6.40	.00	.00	6.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-17.51</b>	<b>.00</b>	<b>.00</b>	<b>-17.51</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-44.24	.00	.00	-44.24
		Unsecured	-3.22	.00	.00	-3.22
		Secured Supplemental	12.71	.00	.00	12.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-34.75</b>	<b>.00</b>	<b>.00</b>	<b>-34.75</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	-391.26	.00	.00	-391.26
		Unsecured	-28.52	.00	.00	-28.52
		Secured Supplemental	112.41	.00	.00	112.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-307.37</b>	<b>.00</b>	<b>.00</b>	<b>-307.37</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	-10.21	.00	.00	-10.21
		Unsecured	-.74	.00	.00	-.74
		Secured Supplemental	2.93	.00	.00	2.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-8.02</b>	<b>.00</b>	<b>.00</b>	<b>-8.02</b>
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	-3,080.35	.00	.00	-3,080.35
		Unsecured	-224.54	.00	.00	-224.54
		Secured Supplemental	884.98	.00	.00	884.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,419.91</b>	<b>.00</b>	<b>.00</b>	<b>-2,419.91</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	-133.53	.00	.00	-133.53
		Unsecured	-9.73	.00	.00	-9.73
		Secured Supplemental	38.36	.00	.00	38.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-104.90</b>	<b>.00</b>	<b>.00</b>	<b>-104.90</b>
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	-15.58	.00	.00	-15.58
		Unsecured	-1.14	.00	.00	-1.14
		Secured Supplemental	4.47	.00	.00	4.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-12.25</b>	<b>.00</b>	<b>.00</b>	<b>-12.25</b>
		Secured Master	-15,914.93	-286.46	.00	-16,201.39
		Unsecured	-1,160.10	-20.88	.00	-1,180.98
		Secured Supplemental	4,572.33	82.30	.00	4,654.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 112.10 Adj Gross Coll</b>	<b>-12,502.70</b>	<b>-225.04</b>	<b>.00</b>	<b>-12,727.74</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	405,815.72	.00	.00	405,815.72
		Unsecured	191,567.34	.00	.00	191,567.34
		Secured Supplemental	4,610.52	.00	.00	4,610.52
		Secured Defaulted Master	114,880.96	.00	.00	114,880.96
		Secured Defaulted Supplemental	10,594.16	.00	.00	10,594.16
		<b>Total Adj Gross Coll</b>	<b>727,468.70</b>	<b>.00</b>	<b>.00</b>	<b>727,468.70</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	92.37	.00	.00	92.37
		Unsecured	43.67	.00	.00	43.67
		Secured Supplemental	1.06	.00	.00	1.06
		Secured Defaulted Master	26.12	.00	.00	26.12
		Secured Defaulted Supplemental	2.40	.00	.00	2.40
		<b>Total Adj Gross Coll</b>	<b>165.62</b>	<b>.00</b>	<b>.00</b>	<b>165.62</b>
3.01	L A COUNTY LIBRARY	Secured Master	23,613.42	.00	.00	23,613.42
		Unsecured	11,147.54	.00	.00	11,147.54
		Secured Supplemental	268.23	.00	.00	268.23
		Secured Defaulted Master	6,684.73	.00	.00	6,684.73
		Secured Defaulted Supplemental	616.45	.00	.00	616.45
		<b>Total Adj Gross Coll</b>	<b>42,330.37</b>	<b>.00</b>	<b>.00</b>	<b>42,330.37</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	142,013.16	.00	.00	142,013.16
		Unsecured	67,041.49	.00	.00	67,041.49
		Secured Supplemental	1,613.41	.00	.00	1,613.41
		Secured Defaulted Master	40,202.09	.00	.00	40,202.09
		Secured Defaulted Supplemental	3,707.32	.00	.00	3,707.32
		<b>Total Adj Gross Coll</b>	<b>254,577.47</b>	<b>.00</b>	<b>.00</b>	<b>254,577.47</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	5,217.94	.00	.00	5,217.94
		Unsecured	2,467.31	.00	.00	2,467.31
		Secured Supplemental	60.43	.00	.00	60.43
		Secured Defaulted Master	1,475.20	.00	.00	1,475.20
		Secured Defaulted Supplemental	135.83	.00	.00	135.83
		<b>Total Adj Gross Coll</b>	<b>9,356.71</b>	<b>.00</b>	<b>.00</b>	<b>9,356.71</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,179.17	.00	.00	2,179.17
		Unsecured	1,025.85	.00	.00	1,025.85
		Secured Supplemental	24.67	.00	.00	24.67
		Secured Defaulted Master	615.16	.00	.00	615.16
		Secured Defaulted Supplemental	56.72	.00	.00	56.72
		<b>Total Adj Gross Coll</b>	<b>3,901.57</b>	<b>.00</b>	<b>.00</b>	<b>3,901.57</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	12,334.78	.00	.00	12,334.78
		Unsecured	5,806.31	.00	.00	5,806.31
		Secured Supplemental	139.74	.00	.00	139.74
		Secured Defaulted Master	3,481.77	.00	.00	3,481.77
		Secured Defaulted Supplemental	321.08	.00	.00	321.08
		<b>Total Adj Gross Coll</b>	<b>22,083.68</b>	<b>.00</b>	<b>.00</b>	<b>22,083.68</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	14,974.57	.00	.00	14,974.57
		Unsecured	7,049.01	.00	.00	7,049.01
		Secured Supplemental	169.61	.00	.00	169.61
		Secured Defaulted Master	4,226.98	.00	.00	4,226.98
		Secured Defaulted Supplemental	389.80	.00	.00	389.80
		<b>Total Adj Gross Coll</b>	<b>26,809.97</b>	<b>.00</b>	<b>.00</b>	<b>26,809.97</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	134,331.50	.00	.00	134,331.50
		Unsecured	63,415.23	.00	.00	63,415.23
		Secured Supplemental	1,526.15	.00	.00	1,526.15
		Secured Defaulted Master	38,027.48	.00	.00	38,027.48
		Secured Defaulted Supplemental	3,506.77	.00	.00	3,506.77
		<b>Total Adj Gross Coll</b>	<b>240,807.13</b>	<b>.00</b>	<b>.00</b>	<b>240,807.13</b>
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	27,270.63	.00	.00	27,270.63
		Unsecured	12,873.91	.00	.00	12,873.91
		Secured Supplemental	309.81	.00	.00	309.81
		Secured Defaulted Master	7,719.98	.00	.00	7,719.98
		Secured Defaulted Supplemental	711.91	.00	.00	711.91
		<b>Total Adj Gross Coll</b>	<b>48,886.24</b>	<b>.00</b>	<b>.00</b>	<b>48,886.24</b>
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	10,745.67	.00	.00	10,745.67
		Unsecured	4,100.01	.00	.00	4,100.01
		Secured Supplemental	-149.00	.00	.00	-149.00
		Secured Defaulted Master	3,527.52	.00	.00	3,527.52
		Secured Defaulted Supplemental	375.90	.00	.00	375.90
		<b>Total Adj Gross Coll</b>	<b>18,600.10</b>	<b>.00</b>	<b>.00</b>	<b>18,600.10</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	3,606.46	.00	3,606.46
		Unsecured	.00	1,974.99	.00	1,974.99
		Secured Supplemental	.00	39.99	.00	39.99
		Secured Defaulted Master	.00	1,188.93	.00	1,188.93
		Secured Defaulted Supplemental	.00	109.85	.00	109.85
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,920.22</b>	<b>.00</b>	<b>6,920.22</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	685.72	.00	.00	685.72
		Unsecured	323.66	.00	.00	323.66
		Secured Supplemental	7.81	.00	.00	7.81
		Secured Defaulted Master	194.07	.00	.00	194.07
		Secured Defaulted Supplemental	17.90	.00	.00	17.90
		<b>Total Adj Gross Coll</b>	<b>1,229.16</b>	<b>.00</b>	<b>.00</b>	<b>1,229.16</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,145.59	.00	.00	1,145.59
		Unsecured	540.78	.00	.00	540.78
		Secured Supplemental	13.03	.00	.00	13.03
		Secured Defaulted Master	324.26	.00	.00	324.26
		Secured Defaulted Supplemental	29.90	.00	.00	29.90
		<b>Total Adj Gross Coll</b>	<b>2,053.56</b>	<b>.00</b>	<b>.00</b>	<b>2,053.56</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,273.56	.00	.00	2,273.56
		Unsecured	1,073.26	.00	.00	1,073.26
		Secured Supplemental	25.86	.00	.00	25.86
		Secured Defaulted Master	643.57	.00	.00	643.57
		Secured Defaulted Supplemental	59.35	.00	.00	59.35
		<b>Total Adj Gross Coll</b>	<b>4,075.60</b>	<b>.00</b>	<b>.00</b>	<b>4,075.60</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	24,534.94	.00	.00	24,534.94
		Unsecured	11,582.49	.00	.00	11,582.49
		Secured Supplemental	278.73	.00	.00	278.73
		Secured Defaulted Master	6,945.56	.00	.00	6,945.56
		Secured Defaulted Supplemental	640.50	.00	.00	640.50
		<b>Total Adj Gross Coll</b>	<b>43,982.22</b>	<b>.00</b>	<b>.00</b>	<b>43,982.22</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	236.94	.00	.00	236.94
		Unsecured	111.79	.00	.00	111.79
		Secured Supplemental	2.69	.00	.00	2.69
		Secured Defaulted Master	67.07	.00	.00	67.07
		Secured Defaulted Supplemental	6.19	.00	.00	6.19
		<b>Total Adj Gross Coll</b>	<b>424.68</b>	<b>.00</b>	<b>.00</b>	<b>424.68</b>
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	159,421.68	.00	.00	159,421.68
		Unsecured	75,259.85	.00	.00	75,259.85
		Secured Supplemental	1,811.19	.00	.00	1,811.19
		Secured Defaulted Master	45,130.21	.00	.00	45,130.21
		Secured Defaulted Supplemental	4,161.76	.00	.00	4,161.76
		<b>Total Adj Gross Coll</b>	<b>285,784.69</b>	<b>.00</b>	<b>.00</b>	<b>285,784.69</b>
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	7,400.67	.00	.00	7,400.67
		Unsecured	3,493.70	.00	.00	3,493.70
		Secured Supplemental	84.07	.00	.00	84.07
		Secured Defaulted Master	2,095.05	.00	.00	2,095.05
		Secured Defaulted Supplemental	193.19	.00	.00	193.19
		<b>Total Adj Gross Coll</b>	<b>13,266.68</b>	<b>.00</b>	<b>.00</b>	<b>13,266.68</b>
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK	Secured Master	798.38	.00	.00	798.38
		Unsecured	376.98	.00	.00	376.98
		Secured Supplemental	9.07	.00	.00	9.07
		Secured Defaulted Master	226.03	.00	.00	226.03
		Secured Defaulted Supplemental	20.84	.00	.00	20.84
		<b>Total Adj Gross Coll</b>	<b>1,431.30</b>	<b>.00</b>	<b>.00</b>	<b>1,431.30</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	975,086.41	3,606.46	.00	978,692.87
		Unsecured	459,300.18	1,974.99	.00	461,275.17
		Secured Supplemental	10,807.08	39.99	.00	10,847.07
		Secured Defaulted Master	276,493.81	1,188.93	.00	277,682.74
		Secured Defaulted Supplemental	25,547.97	109.85	.00	25,657.82
		<b>Total CRA 114.03 Adj Gross Coll</b>	<b>1,747,235.45</b>	<b>6,920.22</b>	<b>.00</b>	<b>1,754,155.67</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	4,437.48	.00	.00	4,437.48
		Unsecured	-28,797.22	.00	.00	-28,797.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-24,359.74</b>	<b>.00</b>	<b>.00</b>	<b>-24,359.74</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.03	.00	.00	1.03
		Unsecured	-6.55	.00	.00	-6.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-5.52</b>	<b>.00</b>	<b>.00</b>	<b>-5.52</b>
3.01	L A COUNTY LIBRARY	Secured Master	258.12	.00	.00	258.12
		Unsecured	-1,675.61	.00	.00	-1,675.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,417.49</b>	<b>.00</b>	<b>.00</b>	<b>-1,417.49</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,552.80	.00	.00	1,552.80
		Unsecured	-10,077.20	.00	.00	-10,077.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-8,524.40</b>	<b>.00</b>	<b>.00</b>	<b>-8,524.40</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	58.68	.00	.00	58.68
		Unsecured	-368.90	.00	.00	-368.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-310.22</b>	<b>.00</b>	<b>.00</b>	<b>-310.22</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	23.76	.00	.00	23.76
		Unsecured	-154.19	.00	.00	-154.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-130.43</b>	<b>.00</b>	<b>.00</b>	<b>-130.43</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	134.75	.00	.00	134.75
		Unsecured	-872.75	.00	.00	-872.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-738.00</b>	<b>.00</b>	<b>.00</b>	<b>-738.00</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	163.53	.00	.00	163.53
		Unsecured	-1,059.55	.00	.00	-1,059.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-896.02</b>	<b>.00</b>	<b>.00</b>	<b>-896.02</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	1,468.82	.00	.00	1,468.82
		Unsecured	-9,532.08	.00	.00	-9,532.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-8,063.26</b>	<b>.00</b>	<b>.00</b>	<b>-8,063.26</b>
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	298.16	.00	.00	298.16
		Unsecured	-1,935.11	.00	.00	-1,935.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,636.95</b>	<b>.00</b>	<b>.00</b>	<b>-1,636.95</b>
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	-271.31	.00	.00	-271.31
		Unsecured	-1,097.45	.00	.00	-1,097.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,368.76</b>	<b>.00</b>	<b>.00</b>	<b>-1,368.76</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	38.03	.00	38.03
		Unsecured	.00	-298.94	.00	-298.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-260.91</b>	<b>.00</b>	<b>-260.91</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	7.53	.00	.00	7.53
		Unsecured	-48.65	.00	.00	-48.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-41.12</b>	<b>.00</b>	<b>.00</b>	<b>-41.12</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	12.55	.00	.00	12.55
		Unsecured	-81.27	.00	.00	-81.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-68.72</b>	<b>.00</b>	<b>.00</b>	<b>-68.72</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	24.90	.00	.00	24.90
		Unsecured	-161.32	.00	.00	-161.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-136.42</b>	<b>.00</b>	<b>.00</b>	<b>-136.42</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	268.24	.00	.00	268.24
		Unsecured	-1,740.99	.00	.00	-1,740.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,472.75</b>	<b>.00</b>	<b>.00</b>	<b>-1,472.75</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	2.60	.00	.00	2.60
		Unsecured	-16.80	.00	.00	-16.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-14.20</b>	<b>.00</b>	<b>.00</b>	<b>-14.20</b>
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	1,743.13	.00	.00	1,743.13
		Unsecured	-11,312.47	.00	.00	-11,312.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-9,569.34</b>	<b>.00</b>	<b>.00</b>	<b>-9,569.34</b>
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	80.92	.00	.00	80.92
		Unsecured	-525.14	.00	.00	-525.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-444.22</b>	<b>.00</b>	<b>.00</b>	<b>-444.22</b>
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK	Secured Master	8.72	.00	.00	8.72
		Unsecured	-56.66	.00	.00	-56.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-47.94</b>	<b>.00</b>	<b>.00</b>	<b>-47.94</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	10,274.41	38.03	.00	10,312.44
		Unsecured	-69,519.91	-298.94	.00	-69,818.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 114.03 Adj Gross Coll</b>	<b>-59,245.50</b>	<b>-260.91</b>	<b>.00</b>	<b>-59,506.41</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	138,570.48	.00	.00	138,570.48
		Unsecured	60,189.28	.00	.00	60,189.28
		Secured Supplemental	6,787.10	.00	.00	6,787.10
		Secured Defaulted Master	24,055.98	.00	.00	24,055.98
		Secured Defaulted Supplemental	1,481.00	.00	.00	1,481.00
		<b>Total Adj Gross Coll</b>	<b>231,083.84</b>	<b>.00</b>	<b>.00</b>	<b>231,083.84</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	27.90	.00	.00	27.90
		Unsecured	12.57	.00	.00	12.57
		Secured Supplemental	1.32	.00	.00	1.32
		Secured Defaulted Master	4.90	.00	.00	4.90
		Secured Defaulted Supplemental	.29	.00	.00	.29
		<b>Total Adj Gross Coll</b>	<b>46.98</b>	<b>.00</b>	<b>.00</b>	<b>46.98</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	7,134.44	.00	.00	7,134.44
		Unsecured	3,218.15	.00	.00	3,218.15
		Secured Supplemental	337.11	.00	.00	337.11
		Secured Defaulted Master	1,251.70	.00	.00	1,251.70
		Secured Defaulted Supplemental	73.59	.00	.00	73.59
		<b>Total Adj Gross Coll</b>	<b>12,014.99</b>	<b>.00</b>	<b>.00</b>	<b>12,014.99</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	42,906.72	.00	.00	42,906.72
		Unsecured	19,354.13	.00	.00	19,354.13
		Secured Supplemental	2,027.36	.00	.00	2,027.36
		Secured Defaulted Master	7,527.82	.00	.00	7,527.82
		Secured Defaulted Supplemental	442.62	.00	.00	442.62
		<b>Total Adj Gross Coll</b>	<b>72,258.65</b>	<b>.00</b>	<b>.00</b>	<b>72,258.65</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,523.22	.00	.00	1,523.22
		Unsecured	709.27	.00	.00	709.27
		Secured Supplemental	70.51	.00	.00	70.51
		Secured Defaulted Master	270.16	.00	.00	270.16
		Secured Defaulted Supplemental	15.30	.00	.00	15.30
		<b>Total Adj Gross Coll</b>	<b>2,588.46</b>	<b>.00</b>	<b>.00</b>	<b>2,588.46</b>
9.55	BELL GARDENS LIGHTING DISTRICT	Secured Master	6,907.00	.00	.00	6,907.00
		Unsecured	1,049.64	.00	.00	1,049.64
		Secured Supplemental	240.89	.00	.00	240.89
		Secured Defaulted Master	1,006.14	.00	.00	1,006.14
		Secured Defaulted Supplemental	106.57	.00	.00	106.57
		<b>Total Adj Gross Coll</b>	<b>9,310.24</b>	<b>.00</b>	<b>.00</b>	<b>9,310.24</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	656.56	.00	.00	656.56
		Unsecured	296.13	.00	.00	296.13
		Secured Supplemental	31.02	.00	.00	31.02
		Secured Defaulted Master	115.18	.00	.00	115.18
		Secured Defaulted Supplemental	6.77	.00	.00	6.77
		<b>Total Adj Gross Coll</b>	<b>1,105.66</b>	<b>.00</b>	<b>.00</b>	<b>1,105.66</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,716.03	.00	.00	3,716.03
		Unsecured	1,676.24	.00	.00	1,676.24
		Secured Supplemental	175.58	.00	.00	175.58
		Secured Defaulted Master	651.97	.00	.00	651.97
		Secured Defaulted Supplemental	38.34	.00	.00	38.34
		<b>Total Adj Gross Coll</b>	<b>6,258.16</b>	<b>.00</b>	<b>.00</b>	<b>6,258.16</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	134.77	.00	.00	134.77
		Unsecured	60.80	.00	.00	60.80
		Secured Supplemental	6.37	.00	.00	6.37
		Secured Defaulted Master	23.64	.00	.00	23.64
		Secured Defaulted Supplemental	1.39	.00	.00	1.39
		<b>Total Adj Gross Coll</b>	<b>226.97</b>	<b>.00</b>	<b>.00</b>	<b>226.97</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	4,437.58	.00	.00	4,437.58
		Unsecured	2,001.66	.00	.00	2,001.66
		Secured Supplemental	209.67	.00	.00	209.67
		Secured Defaulted Master	778.54	.00	.00	778.54
		Secured Defaulted Supplemental	45.78	.00	.00	45.78
		<b>Total Adj Gross Coll</b>	<b>7,473.23</b>	<b>.00</b>	<b>.00</b>	<b>7,473.23</b>
119.01	CITY-BELL GARDEN TD #1	Secured Master	39,292.83	.00	.00	39,292.83
		Unsecured	16,471.84	.00	.00	16,471.84
		Secured Supplemental	1,975.36	.00	.00	1,975.36
		Secured Defaulted Master	6,748.69	.00	.00	6,748.69
		Secured Defaulted Supplemental	432.07	.00	.00	432.07
		<b>Total Adj Gross Coll</b>	<b>64,920.79</b>	<b>.00</b>	<b>.00</b>	<b>64,920.79</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,141.20	.00	1,141.20
		Unsecured	.00	573.32	.00	573.32
		Secured Supplemental	.00	55.08	.00	55.08
		Secured Defaulted Master	.00	228.97	.00	228.97
		Secured Defaulted Supplemental	.00	14.08	.00	14.08
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,012.65</b>	<b>.00</b>	<b>2,012.65</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	45.83	.00	.00	45.83
		Unsecured	20.69	.00	.00	20.69
		Secured Supplemental	2.18	.00	.00	2.18
		Secured Defaulted Master	8.01	.00	.00	8.01
		Secured Defaulted Supplemental	.48	.00	.00	.48
		<b>Total Adj Gross Coll</b>	<b>77.19</b>	<b>.00</b>	<b>.00</b>	<b>77.19</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	346.09	.00	.00	346.09
		Unsecured	156.11	.00	.00	156.11
		Secured Supplemental	16.35	.00	.00	16.35
		Secured Defaulted Master	60.71	.00	.00	60.71
		Secured Defaulted Supplemental	3.57	.00	.00	3.57
		<b>Total Adj Gross Coll</b>	<b>582.83</b>	<b>.00</b>	<b>.00</b>	<b>582.83</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	686.84	.00	.00	686.84
		Unsecured	309.83	.00	.00	309.83
		Secured Supplemental	32.46	.00	.00	32.46
		Secured Defaulted Master	120.52	.00	.00	120.52
		Secured Defaulted Supplemental	7.08	.00	.00	7.08
		<b>Total Adj Gross Coll</b>	<b>1,156.73</b>	<b>.00</b>	<b>.00</b>	<b>1,156.73</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	51.11	.00	.00	51.11
		Unsecured	-55.69	.00	.00	-55.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	34.86	.00	.00	34.86
		Secured Defaulted Supplemental	23.84	.00	.00	23.84
		<b>Total Adj Gross Coll</b>	<b>54.12</b>	<b>.00</b>	<b>.00</b>	<b>54.12</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**119.02 BELL GARDENS - 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	7,324.83	.00	.00	7,324.83
		Unsecured	3,397.78	.00	.00	3,397.78
		Secured Supplemental	348.97	.00	.00	348.97
		Secured Defaulted Master	1,254.30	.00	.00	1,254.30
		Secured Defaulted Supplemental	47.81	.00	.00	47.81
		<b>Total Adj Gross Coll</b>	<b>12,373.69</b>	<b>.00</b>	<b>.00</b>	<b>12,373.69</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	75.74	.00	.00	75.74
		Unsecured	35.14	.00	.00	35.14
		Secured Supplemental	3.62	.00	.00	3.62
		Secured Defaulted Master	12.96	.00	.00	12.96
		Secured Defaulted Supplemental	.49	.00	.00	.49
		<b>Total Adj Gross Coll</b>	<b>127.95</b>	<b>.00</b>	<b>.00</b>	<b>127.95</b>
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Secured Master	419.28	.00	.00	419.28
		Unsecured	-456.93	.00	.00	-456.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	286.01	.00	.00	286.01
		Secured Defaulted Supplemental	195.59	.00	.00	195.59
		<b>Total Adj Gross Coll</b>	<b>443.95</b>	<b>.00</b>	<b>.00</b>	<b>443.95</b>
853.06	CO.SCH.SERV.FD.- DOWNEY	Secured Master	14.47	.00	.00	14.47
		Unsecured	-15.78	.00	.00	-15.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	9.87	.00	.00	9.87
		Secured Defaulted Supplemental	6.75	.00	.00	6.75
		<b>Total Adj Gross Coll</b>	<b>15.31</b>	<b>.00</b>	<b>.00</b>	<b>15.31</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	1.01	.00	.00	1.01
		Unsecured	-1.10	.00	.00	-1.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.69	.00	.00	.69
		Secured Defaulted Supplemental	.48	.00	.00	.48
		<b>Total Adj Gross Coll</b>	<b>1.08</b>	<b>.00</b>	<b>.00</b>	<b>1.08</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	12,232.15	.00	.00	12,232.15
		Unsecured	10,111.77	.00	.00	10,111.77
		Secured Supplemental	2,495.22	.00	.00	2,495.22
		Secured Defaulted Master	57.84	.00	.00	57.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,896.98</b>	<b>.00</b>	<b>.00</b>	<b>24,896.98</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.68	.00	.00	.68
		Unsecured	.57	.00	.00	.57
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.39</b>	<b>.00</b>	<b>.00</b>	<b>1.39</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	68.99	.00	.00	68.99
		Unsecured	57.03	.00	.00	57.03
		Secured Supplemental	14.08	.00	.00	14.08
		Secured Defaulted Master	.33	.00	.00	.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>140.43</b>	<b>.00</b>	<b>.00</b>	<b>140.43</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	200.71	.00	.00	200.71
		Unsecured	165.92	.00	.00	165.92
		Secured Supplemental	40.94	.00	.00	40.94
		Secured Defaulted Master	.95	.00	.00	.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>408.52</b>	<b>.00</b>	<b>.00</b>	<b>408.52</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	39,285.12	.00	.00	39,285.12
		Unsecured	14,042.37	.00	.00	14,042.37
		Secured Supplemental	69.80	.00	.00	69.80
		Secured Defaulted Master	8,646.06	.00	.00	8,646.06
		Secured Defaulted Supplemental	331.65	.00	.00	331.65
		<b>Total Adj Gross Coll</b>	<b>62,375.00</b>	<b>.00</b>	<b>.00</b>	<b>62,375.00</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	1,402.79	.00	.00	1,402.79
		Unsecured	501.42	.00	.00	501.42
		Secured Supplemental	2.50	.00	.00	2.50
		Secured Defaulted Master	308.74	.00	.00	308.74
		Secured Defaulted Supplemental	11.85	.00	.00	11.85
		<b>Total Adj Gross Coll</b>	<b>2,227.30</b>	<b>.00</b>	<b>.00</b>	<b>2,227.30</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	65.39	.00	.00	65.39
		Unsecured	23.39	.00	.00	23.39
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	14.39	.00	.00	14.39
		Secured Defaulted Supplemental	.55	.00	.00	.55
		<b>Total Adj Gross Coll</b>	<b>103.84</b>	<b>.00</b>	<b>.00</b>	<b>103.84</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	307,528.56	1,141.20	.00	308,669.76
		Unsecured	133,332.23	573.32	.00	133,905.55
		Secured Supplemental	14,888.67	55.08	.00	14,943.75
		Secured Defaulted Master	53,250.96	228.97	.00	53,479.93
		Secured Defaulted Supplemental	3,273.86	14.08	.00	3,287.94
		<b>Total CRA 119.02 Adj Gross Coll</b>	<b>512,274.28</b>	<b>2,012.65</b>	<b>.00</b>	<b>514,286.93</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**119.03 BELL GARDENS - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	327,548.55	.00	.00	327,548.55
		Unsecured	68,158.87	.00	.00	68,158.87
		Secured Supplemental	662.39	.00	.00	662.39
		Secured Defaulted Master	4,141.81	.00	.00	4,141.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>400,511.62</b>	<b>.00</b>	<b>.00</b>	<b>400,511.62</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	63.67	.00	.00	63.67
		Unsecured	13.25	.00	.00	13.25
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	.81	.00	.00	.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77.86</b>	<b>.00</b>	<b>.00</b>	<b>77.86</b>
3.01	L A COUNTY LIBRARY	Secured Master	16,278.65	.00	.00	16,278.65
		Unsecured	3,387.39	.00	.00	3,387.39
		Secured Supplemental	32.92	.00	.00	32.92
		Secured Defaulted Master	205.84	.00	.00	205.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,904.80</b>	<b>.00</b>	<b>.00</b>	<b>19,904.80</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	97,900.08	.00	.00	97,900.08
		Unsecured	20,371.82	.00	.00	20,371.82
		Secured Supplemental	197.98	.00	.00	197.98
		Secured Defaulted Master	1,237.95	.00	.00	1,237.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>119,707.83</b>	<b>.00</b>	<b>.00</b>	<b>119,707.83</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**119.03 BELL GARDENS - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	3,378.19	.00	.00	3,378.19
		Unsecured	702.96	.00	.00	702.96
		Secured Supplemental	6.83	.00	.00	6.83
		Secured Defaulted Master	42.71	.00	.00	42.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,130.69</b>	<b>.00</b>	<b>.00</b>	<b>4,130.69</b>
9.55	BELL GARDENS LIGHTING DISTRICT	Secured Master	23,569.18	.00	.00	23,569.18
		Unsecured	4,904.46	.00	.00	4,904.46
		Secured Supplemental	47.66	.00	.00	47.66
		Secured Defaulted Master	298.03	.00	.00	298.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,819.33</b>	<b>.00</b>	<b>.00</b>	<b>28,819.33</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,498.00	.00	.00	1,498.00
		Unsecured	311.72	.00	.00	311.72
		Secured Supplemental	3.03	.00	.00	3.03
		Secured Defaulted Master	18.95	.00	.00	18.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,831.70</b>	<b>.00</b>	<b>.00</b>	<b>1,831.70</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,478.85	.00	.00	8,478.85
		Unsecured	1,764.35	.00	.00	1,764.35
		Secured Supplemental	17.15	.00	.00	17.15
		Secured Defaulted Master	107.22	.00	.00	107.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,367.57</b>	<b>.00</b>	<b>.00</b>	<b>10,367.57</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**119.03 BELL GARDENS - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	307.53	.00	.00	307.53
		Unsecured	63.99	.00	.00	63.99
		Secured Supplemental	.62	.00	.00	.62
		Secured Defaulted Master	3.89	.00	.00	3.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>376.03</b>	<b>.00</b>	<b>.00</b>	<b>376.03</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	10,125.19	.00	.00	10,125.19
		Unsecured	2,106.93	.00	.00	2,106.93
		Secured Supplemental	20.48	.00	.00	20.48
		Secured Defaulted Master	128.03	.00	.00	128.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,380.63</b>	<b>.00</b>	<b>.00</b>	<b>12,380.63</b>
119.01	CITY-BELL GARDEN TD #1	Secured Master	95,615.31	.00	.00	95,615.31
		Unsecured	19,896.38	.00	.00	19,896.38
		Secured Supplemental	193.36	.00	.00	193.36
		Secured Defaulted Master	1,209.06	.00	.00	1,209.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116,914.11</b>	<b>.00</b>	<b>.00</b>	<b>116,914.11</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	2,630.59	.00	2,630.59
		Unsecured	.00	649.17	.00	649.17
		Secured Supplemental	.00	5.43	.00	5.43
		Secured Defaulted Master	.00	39.44	.00	39.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,324.63</b>	<b>.00</b>	<b>3,324.63</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**119.03 BELL GARDENS - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	104.56	.00	.00	104.56
		Unsecured	21.76	.00	.00	21.76
		Secured Supplemental	.21	.00	.00	.21
		Secured Defaulted Master	1.33	.00	.00	1.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>127.86</b>	<b>.00</b>	<b>.00</b>	<b>127.86</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	789.66	.00	.00	789.66
		Unsecured	164.32	.00	.00	164.32
		Secured Supplemental	1.60	.00	.00	1.60
		Secured Defaulted Master	9.98	.00	.00	9.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>965.56</b>	<b>.00</b>	<b>.00</b>	<b>965.56</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,567.18	.00	.00	1,567.18
		Unsecured	326.11	.00	.00	326.11
		Secured Supplemental	3.17	.00	.00	3.17
		Secured Defaulted Master	19.82	.00	.00	19.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,916.28</b>	<b>.00</b>	<b>.00</b>	<b>1,916.28</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	16,851.96	.00	.00	16,851.96
		Unsecured	3,506.69	.00	.00	3,506.69
		Secured Supplemental	34.08	.00	.00	34.08
		Secured Defaulted Master	213.09	.00	.00	213.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,605.82</b>	<b>.00</b>	<b>.00</b>	<b>20,605.82</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**119.03 BELL GARDENS - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	174.25	.00	.00	174.25
		Unsecured	36.26	.00	.00	36.26
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	2.21	.00	.00	2.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>213.07</b>	<b>.00</b>	<b>.00</b>	<b>213.07</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	116,895.79	.00	.00	116,895.79
		Unsecured	24,324.59	.00	.00	24,324.59
		Secured Supplemental	236.40	.00	.00	236.40
		Secured Defaulted Master	1,478.13	.00	.00	1,478.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>142,934.91</b>	<b>.00</b>	<b>.00</b>	<b>142,934.91</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	4,174.11	.00	.00	4,174.11
		Unsecured	868.58	.00	.00	868.58
		Secured Supplemental	8.44	.00	.00	8.44
		Secured Defaulted Master	52.78	.00	.00	52.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,103.91</b>	<b>.00</b>	<b>.00</b>	<b>5,103.91</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	194.59	.00	.00	194.59
		Unsecured	40.49	.00	.00	40.49
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	2.46	.00	.00	2.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>237.93</b>	<b>.00</b>	<b>.00</b>	<b>237.93</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**119.03 BELL GARDENS - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	725,515.30	2,630.59	.00	728,145.89
		Unsecured	150,970.92	649.17	.00	151,620.09
		Secured Supplemental	1,467.19	5.43	.00	1,472.62
		Secured Defaulted Master	9,174.10	39.44	.00	9,213.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 119.03 Adj Gross Coll</b>			<b>887,127.51</b>	<b>3,324.63</b>	<b>.00</b>	<b>890,452.14</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	966,513.57	.00	.00	966,513.57
		Unsecured	32,123.06	.00	.00	32,123.06
		Secured Supplemental	-15,856.94	.00	.00	-15,856.94
		Secured Defaulted Master	68,277.43	.00	.00	68,277.43
		Secured Defaulted Supplemental	4,008.40	.00	.00	4,008.40
		<b>Total Adj Gross Coll</b>	<b>1,055,065.52</b>	<b>.00</b>	<b>.00</b>	<b>1,055,065.52</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	341.25	.00	.00	341.25
		Unsecured	11.34	.00	.00	11.34
		Secured Supplemental	-5.60	.00	.00	-5.60
		Secured Defaulted Master	24.11	.00	.00	24.11
		Secured Defaulted Supplemental	1.41	.00	.00	1.41
		<b>Total Adj Gross Coll</b>	<b>372.51</b>	<b>.00</b>	<b>.00</b>	<b>372.51</b>
7.31	L A C FIRE-FFW					
		Secured Master	22,172.62	.00	.00	22,172.62
		Unsecured	736.93	.00	.00	736.93
		Secured Supplemental	-363.77	.00	.00	-363.77
		Secured Defaulted Master	1,566.34	.00	.00	1,566.34
		Secured Defaulted Supplemental	91.95	.00	.00	91.95
		<b>Total Adj Gross Coll</b>	<b>24,204.07</b>	<b>.00</b>	<b>.00</b>	<b>24,204.07</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	5,286.37	.00	.00	5,286.37
		Unsecured	175.70	.00	.00	175.70
		Secured Supplemental	-86.73	.00	.00	-86.73
		Secured Defaulted Master	373.45	.00	.00	373.45
		Secured Defaulted Supplemental	21.93	.00	.00	21.93
		<b>Total Adj Gross Coll</b>	<b>5,770.72</b>	<b>.00</b>	<b>.00</b>	<b>5,770.72</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	29,916.90	.00	.00	29,916.90
		Unsecured	994.32	.00	.00	994.32
		Secured Supplemental	-490.83	.00	.00	-490.83
		Secured Defaulted Master	2,113.41	.00	.00	2,113.41
		Secured Defaulted Supplemental	124.08	.00	.00	124.08
		<b>Total Adj Gross Coll</b>	<b>32,657.88</b>	<b>.00</b>	<b>.00</b>	<b>32,657.88</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,134.18	.00	.00	1,134.18
		Unsecured	37.70	.00	.00	37.70
		Secured Supplemental	-18.61	.00	.00	-18.61
		Secured Defaulted Master	80.13	.00	.00	80.13
		Secured Defaulted Supplemental	4.71	.00	.00	4.71
		<b>Total Adj Gross Coll</b>	<b>1,238.11</b>	<b>.00</b>	<b>.00</b>	<b>1,238.11</b>
124.01	CITY-BURBANK TD #1	Secured Master	536,634.74	.00	.00	536,634.74
		Unsecured	17,835.60	.00	.00	17,835.60
		Secured Supplemental	-8,804.21	.00	.00	-8,804.21
		Secured Defaulted Master	37,909.50	.00	.00	37,909.50
		Secured Defaulted Supplemental	2,225.58	.00	.00	2,225.58
		<b>Total Adj Gross Coll</b>	<b>585,801.21</b>	<b>.00</b>	<b>.00</b>	<b>585,801.21</b>
310.10	CITY OF BURBANK AREA-1102	Secured Master	.00	10,674.76	.00	10,674.76
		Unsecured	.00	413.47	.00	413.47
		Secured Supplemental	.00	-175.62	.00	-175.62
		Secured Defaulted Master	.00	878.84	.00	878.84
		Secured Defaulted Supplemental	.00	51.60	.00	51.60
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>11,843.05</b>	<b>.00</b>	<b>11,843.05</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	200,243.15	.00	.00	200,243.15
		Unsecured	6,655.29	.00	.00	6,655.29
		Secured Supplemental	-3,285.25	.00	.00	-3,285.25
		Secured Defaulted Master	14,145.77	.00	.00	14,145.77
		Secured Defaulted Supplemental	830.46	.00	.00	830.46
		<b>Total Adj Gross Coll</b>	<b>218,589.42</b>	<b>.00</b>	<b>.00</b>	<b>218,589.42</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	461,678.16	.00	.00	461,678.16
		Unsecured	15,344.35	.00	.00	15,344.35
		Secured Supplemental	-7,574.44	.00	.00	-7,574.44
		Secured Defaulted Master	32,614.34	.00	.00	32,614.34
		Secured Defaulted Supplemental	1,914.71	.00	.00	1,914.71
		<b>Total Adj Gross Coll</b>	<b>503,977.12</b>	<b>.00</b>	<b>.00</b>	<b>503,977.12</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,232.37	.00	.00	4,232.37
		Unsecured	140.67	.00	.00	140.67
		Secured Supplemental	-69.44	.00	.00	-69.44
		Secured Defaulted Master	298.99	.00	.00	298.99
		Secured Defaulted Supplemental	17.56	.00	.00	17.56
		<b>Total Adj Gross Coll</b>	<b>4,620.15</b>	<b>.00</b>	<b>.00</b>	<b>4,620.15</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	8,399.76	.00	.00	8,399.76
		Unsecured	279.17	.00	.00	279.17
		Secured Supplemental	-137.81	.00	.00	-137.81
		Secured Defaulted Master	593.39	.00	.00	593.39
		Secured Defaulted Supplemental	34.83	.00	.00	34.83
		<b>Total Adj Gross Coll</b>	<b>9,169.34</b>	<b>.00</b>	<b>.00</b>	<b>9,169.34</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	90,323.11	.00	.00	90,323.11
		Unsecured	3,001.98	.00	.00	3,001.98
		Secured Supplemental	-1,481.87	.00	.00	-1,481.87
		Secured Defaulted Master	6,380.70	.00	.00	6,380.70
		Secured Defaulted Supplemental	374.59	.00	.00	374.59
		<b>Total Adj Gross Coll</b>	<b>98,598.51</b>	<b>.00</b>	<b>.00</b>	<b>98,598.51</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	933.94	.00	.00	933.94
		Unsecured	31.04	.00	.00	31.04
		Secured Supplemental	-15.32	.00	.00	-15.32
		Secured Defaulted Master	65.98	.00	.00	65.98
		Secured Defaulted Supplemental	3.88	.00	.00	3.88
		<b>Total Adj Gross Coll</b>	<b>1,019.52</b>	<b>.00</b>	<b>.00</b>	<b>1,019.52</b>
834.03	BURBANK UNIFIED SCHOOL DISTRICT	Secured Master	533,282.89	.00	.00	533,282.89
		Unsecured	17,724.20	.00	.00	17,724.20
		Secured Supplemental	-8,749.21	.00	.00	-8,749.21
		Secured Defaulted Master	37,672.71	.00	.00	37,672.71
		Secured Defaulted Supplemental	2,211.67	.00	.00	2,211.67
		<b>Total Adj Gross Coll</b>	<b>582,142.26</b>	<b>.00</b>	<b>.00</b>	<b>582,142.26</b>
834.06	CO.SCH.SERV.FD.- BURBANK	Secured Master	27,776.99	.00	.00	27,776.99
		Unsecured	923.20	.00	.00	923.20
		Secured Supplemental	-455.72	.00	.00	-455.72
		Secured Defaulted Master	1,962.25	.00	.00	1,962.25
		Secured Defaulted Supplemental	115.20	.00	.00	115.20
		<b>Total Adj Gross Coll</b>	<b>30,321.92</b>	<b>.00</b>	<b>.00</b>	<b>30,321.92</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
834.20	BURBANK CHILDREN,S CENTER FUND					
		Secured Master	4,279.97	.00	.00	4,279.97
		Unsecured	142.25	.00	.00	142.25
		Secured Supplemental	-70.22	.00	.00	-70.22
		Secured Defaulted Master	302.35	.00	.00	302.35
		Secured Defaulted Supplemental	17.75	.00	.00	17.75
		<b>Total Adj Gross Coll</b>	<b>4,672.10</b>	<b>.00</b>	<b>.00</b>	<b>4,672.10</b>
		Secured Master	2,893,149.97	10,674.76	.00	2,903,824.73
		Unsecured	96,156.80	413.47	.00	96,570.27
		Secured Supplemental	-47,465.97	-175.62	.00	-47,641.59
		Secured Defaulted Master	204,380.85	878.84	.00	205,259.69
		Secured Defaulted Supplemental	11,998.71	51.60	.00	12,050.31
		<b>Total CRA 124.05 Adj Gross Coll</b>	<b>3,158,220.36</b>	<b>11,843.05</b>	<b>.00</b>	<b>3,170,063.41</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	88,976.30	.00	.00	88,976.30
		Unsecured	32,080.17	.00	.00	32,080.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>121,056.47</b>	<b>.00</b>	<b>.00</b>	<b>121,056.47</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	31.41	.00	.00	31.41
		Unsecured	11.33	.00	.00	11.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42.74</b>	<b>.00</b>	<b>.00</b>	<b>42.74</b>
7.31	L A C FIRE-FFW	Secured Master	2,041.19	.00	.00	2,041.19
		Unsecured	735.95	.00	.00	735.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,777.14</b>	<b>.00</b>	<b>.00</b>	<b>2,777.14</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	486.66	.00	.00	486.66
		Unsecured	175.46	.00	.00	175.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>662.12</b>	<b>.00</b>	<b>.00</b>	<b>662.12</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,754.12	.00	.00	2,754.12
		Unsecured	992.99	.00	.00	992.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,747.11</b>	<b>.00</b>	<b>.00</b>	<b>3,747.11</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	104.41	.00	.00	104.41
		Unsecured	37.65	.00	.00	37.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>142.06</b>	<b>.00</b>	<b>.00</b>	<b>142.06</b>
124.01	CITY-BURBANK TD #1	Secured Master	49,402.08	.00	.00	49,402.08
		Unsecured	17,811.78	.00	.00	17,811.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>67,213.86</b>	<b>.00</b>	<b>.00</b>	<b>67,213.86</b>
310.10	CITY OF BURBANK AREA-1102	Secured Master	.00	955.57	.00	955.57
		Unsecured	.00	412.92	.00	412.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,368.49</b>	<b>.00</b>	<b>1,368.49</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	18,434.19	.00	.00	18,434.19
		Unsecured	6,646.40	.00	.00	6,646.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,080.59</b>	<b>.00</b>	<b>.00</b>	<b>25,080.59</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	42,501.65	.00	.00	42,501.65
		Unsecured	15,323.85	.00	.00	15,323.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57,825.50</b>	<b>.00</b>	<b>.00</b>	<b>57,825.50</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	389.63	.00	.00	389.63
		Unsecured	140.48	.00	.00	140.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>530.11</b>	<b>.00</b>	<b>.00</b>	<b>530.11</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	773.27	.00	.00	773.27
		Unsecured	278.80	.00	.00	278.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,052.07</b>	<b>.00</b>	<b>.00</b>	<b>1,052.07</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	8,315.06	.00	.00	8,315.06
		Unsecured	2,997.97	.00	.00	2,997.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,313.03</b>	<b>.00</b>	<b>.00</b>	<b>11,313.03</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	85.98	.00	.00	85.98
		Unsecured	31.00	.00	.00	31.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116.98</b>	<b>.00</b>	<b>.00</b>	<b>116.98</b>
834.03	BURBANK UNIFIED SCHOOL DISTRICT	Secured Master	49,093.51	.00	.00	49,093.51
		Unsecured	17,700.53	.00	.00	17,700.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>66,794.04</b>	<b>.00</b>	<b>.00</b>	<b>66,794.04</b>
834.06	CO.SCH.SERV.FD.- BURBANK	Secured Master	2,557.12	.00	.00	2,557.12
		Unsecured	921.96	.00	.00	921.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,479.08</b>	<b>.00</b>	<b>.00</b>	<b>3,479.08</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
834.20	BURBANK CHILDREN,S CENTER FUND					
		Secured Master	394.01	.00	.00	394.01
		Unsecured	142.06	.00	.00	142.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>536.07</b>	<b>.00</b>	<b>.00</b>	<b>536.07</b>
		Secured Master	266,340.59	955.57	.00	267,296.16
		Unsecured	96,028.38	412.92	.00	96,441.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 124.05 Adj Gross Coll</b>	<b>362,368.97</b>	<b>1,368.49</b>	<b>.00</b>	<b>363,737.46</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**125.02 CARSON - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	880,100.68	.00	.00	880,100.68
		Unsecured	-17,061.14	.00	.00	-17,061.14
		Secured Supplemental	71,032.77	.00	.00	71,032.77
		Secured Defaulted Master	16,528.23	.00	.00	16,528.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>950,600.54</b>	<b>.00</b>	<b>.00</b>	<b>950,600.54</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	232.84	.00	.00	232.84
		Unsecured	-4.53	.00	.00	-4.53
		Secured Supplemental	18.78	.00	.00	18.78
		Secured Defaulted Master	4.37	.00	.00	4.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>251.46</b>	<b>.00</b>	<b>.00</b>	<b>251.46</b>
3.01	L A COUNTY LIBRARY	Secured Master	59,522.54	.00	.00	59,522.54
		Unsecured	-1,154.90	.00	.00	-1,154.90
		Secured Supplemental	4,802.14	.00	.00	4,802.14
		Secured Defaulted Master	1,116.79	.00	.00	1,116.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>64,286.57</b>	<b>.00</b>	<b>.00</b>	<b>64,286.57</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	357,969.80	.00	.00	357,969.80
		Unsecured	-6,945.52	.00	.00	-6,945.52
		Secured Supplemental	28,880.16	.00	.00	28,880.16
		Secured Defaulted Master	6,716.40	.00	.00	6,716.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>386,620.84</b>	<b>.00</b>	<b>.00</b>	<b>386,620.84</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**125.02 CARSON - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	14,692.86	.00	.00	14,692.86
		Unsecured	-283.49	.00	.00	-283.49
		Secured Supplemental	1,182.76	.00	.00	1,182.76
		Secured Defaulted Master	276.45	.00	.00	276.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>15,868.58</b>	<b>.00</b>	<b>.00</b>	<b>15,868.58</b>
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	24,766.42	.00	.00	24,766.42
		Unsecured	-916.27	.00	.00	-916.27
		Secured Supplemental	3,027.85	.00	.00	3,027.85
		Secured Defaulted Master	634.59	.00	.00	634.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>27,512.59</b>	<b>.00</b>	<b>.00</b>	<b>27,512.59</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,472.56	.00	.00	5,472.56
		Unsecured	-106.21	.00	.00	-106.21
		Secured Supplemental	441.90	.00	.00	441.90
		Secured Defaulted Master	102.77	.00	.00	102.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>5,911.02</b>	<b>.00</b>	<b>.00</b>	<b>5,911.02</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	30,975.36	.00	.00	30,975.36
		Unsecured	-601.06	.00	.00	-601.06
		Secured Supplemental	2,501.23	.00	.00	2,501.23
		Secured Defaulted Master	581.68	.00	.00	581.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>33,457.21</b>	<b>.00</b>	<b>.00</b>	<b>33,457.21</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**125.02 CARSON - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,124.45	.00	.00	1,124.45
		Unsecured	-21.83	.00	.00	-21.83
		Secured Supplemental	90.72	.00	.00	90.72
		Secured Defaulted Master	21.10	.00	.00	21.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,214.44</b>	<b>.00</b>	<b>.00</b>	<b>1,214.44</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	26,445.15	.00	.00	26,445.15
		Unsecured	-513.16	.00	.00	-513.16
		Secured Supplemental	2,135.42	.00	.00	2,135.42
		Secured Defaulted Master	496.62	.00	.00	496.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,564.03</b>	<b>.00</b>	<b>.00</b>	<b>28,564.03</b>
125.01	CITY-CARSON TD #1	Secured Master	139,980.71	.00	.00	139,980.71
		Unsecured	-2,746.66	.00	.00	-2,746.66
		Secured Supplemental	11,371.41	.00	.00	11,371.41
		Secured Defaulted Master	2,634.42	.00	.00	2,634.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>151,239.88</b>	<b>.00</b>	<b>.00</b>	<b>151,239.88</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	7,699.41	.00	7,699.41
		Unsecured	.00	-175.16	.00	-175.16
		Secured Supplemental	.00	623.99	.00	623.99
		Secured Defaulted Master	.00	168.48	.00	168.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,316.72</b>	<b>.00</b>	<b>8,316.72</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**125.02 CARSON - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	382.10	.00	.00	382.10
		Unsecured	-7.42	.00	.00	-7.42
		Secured Supplemental	30.85	.00	.00	30.85
		Secured Defaulted Master	7.16	.00	.00	7.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>412.69</b>	<b>.00</b>	<b>.00</b>	<b>412.69</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.27	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.27</b>	<b>.00</b>	<b>.00</b>	<b>.27</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,887.86	.00	.00	2,887.86
		Unsecured	-56.02	.00	.00	-56.02
		Secured Supplemental	232.94	.00	.00	232.94
		Secured Defaulted Master	54.33	.00	.00	54.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,119.11</b>	<b>.00</b>	<b>.00</b>	<b>3,119.11</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,731.34	.00	.00	5,731.34
		Unsecured	-111.20	.00	.00	-111.20
		Secured Supplemental	462.32	.00	.00	462.32
		Secured Defaulted Master	107.83	.00	.00	107.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,190.29</b>	<b>.00</b>	<b>.00</b>	<b>6,190.29</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**125.02 CARSON - 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	61,629.08	.00	.00	61,629.08
		Unsecured	-1,195.55	.00	.00	-1,195.55
		Secured Supplemental	4,971.26	.00	.00	4,971.26
		Secured Defaulted Master	1,159.39	.00	.00	1,159.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>66,564.18</b>	<b>.00</b>	<b>.00</b>	<b>66,564.18</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	637.29	.00	.00	637.29
		Unsecured	-12.36	.00	.00	-12.36
		Secured Supplemental	51.40	.00	.00	51.40
		Secured Defaulted Master	11.98	.00	.00	11.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>688.31</b>	<b>.00</b>	<b>.00</b>	<b>688.31</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	453,739.34	.00	.00	453,739.34
		Unsecured	-8,802.17	.00	.00	-8,802.17
		Secured Supplemental	36,600.60	.00	.00	36,600.60
		Secured Defaulted Master	8,535.93	.00	.00	8,535.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>490,073.70</b>	<b>.00</b>	<b>.00</b>	<b>490,073.70</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	25.28	.00	.00	25.28
		Unsecured	-.49	.00	.00	-.49
		Secured Supplemental	2.05	.00	.00	2.05
		Secured Defaulted Master	.48	.00	.00	.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27.32</b>	<b>.00</b>	<b>.00</b>	<b>27.32</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**125.02 CARSON - 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	2,559.27	.00	.00	2,559.27
		Unsecured	-49.66	.00	.00	-49.66
		Secured Supplemental	206.44	.00	.00	206.44
		Secured Defaulted Master	48.13	.00	.00	48.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,764.18</b>	<b>.00</b>	<b>.00</b>	<b>2,764.18</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	7,445.14	.00	.00	7,445.14
		Unsecured	-144.42	.00	.00	-144.42
		Secured Supplemental	600.56	.00	.00	600.56
		Secured Defaulted Master	140.06	.00	.00	140.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,041.34</b>	<b>.00</b>	<b>.00</b>	<b>8,041.34</b>
		Secured Master	2,076,320.34	7,699.41	.00	2,084,019.75
		Unsecured	-40,734.06	-175.16	.00	-40,909.22
		Secured Supplemental	168,643.56	623.99	.00	169,267.55
		Secured Defaulted Master	39,178.71	168.48	.00	39,347.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 125.02 Adj Gross Coll</b>	<b>2,243,408.55</b>	<b>8,316.72</b>	<b>.00</b>	<b>2,251,725.27</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**125.03 CARSON - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	666,557.77	.00	.00	666,557.77
		Unsecured	-23,383.21	.00	.00	-23,383.21
		Secured Supplemental	-21,095.94	.00	.00	-21,095.94
		Secured Defaulted Master	43,444.51	.00	.00	43,444.51
		Secured Defaulted Supplemental	107.98	.00	.00	107.98
		<b>Total Adj Gross Coll</b>	<b>665,631.11</b>	<b>.00</b>	<b>.00</b>	<b>665,631.11</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	176.27	.00	.00	176.27
		Unsecured	-6.10	.00	.00	-6.10
		Secured Supplemental	-5.55	.00	.00	-5.55
		Secured Defaulted Master	11.47	.00	.00	11.47
		Secured Defaulted Supplemental	.02	.00	.00	.02
		<b>Total Adj Gross Coll</b>	<b>176.11</b>	<b>.00</b>	<b>.00</b>	<b>176.11</b>
3.01	L A COUNTY LIBRARY	Secured Master	45,001.12	.00	.00	45,001.12
		Unsecured	-1,563.02	.00	.00	-1,563.02
		Secured Supplemental	-1,421.17	.00	.00	-1,421.17
		Secured Defaulted Master	2,940.49	.00	.00	2,940.49
		Secured Defaulted Supplemental	7.31	.00	.00	7.31
		<b>Total Adj Gross Coll</b>	<b>44,964.73</b>	<b>.00</b>	<b>.00</b>	<b>44,964.73</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	270,638.64	.00	.00	270,638.64
		Unsecured	-9,400.03	.00	.00	-9,400.03
		Secured Supplemental	-8,546.89	.00	.00	-8,546.89
		Secured Defaulted Master	17,684.43	.00	.00	17,684.43
		Secured Defaulted Supplemental	43.94	.00	.00	43.94
		<b>Total Adj Gross Coll</b>	<b>270,420.09</b>	<b>.00</b>	<b>.00</b>	<b>270,420.09</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**125.03 CARSON - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	11,180.07	.00	.00	11,180.07
		Unsecured	-390.99	.00	.00	-390.99
		Secured Supplemental	-354.90	.00	.00	-354.90
		Secured Defaulted Master	722.22	.00	.00	722.22
		Secured Defaulted Supplemental	1.80	.00	.00	1.80
		<b>Total Adj Gross Coll</b>	<b>11,158.20</b>	<b>.00</b>	<b>.00</b>	<b>11,158.20</b>
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	11,826.23	.00	.00	11,826.23
		Unsecured	-432.35	.00	.00	-432.35
		Secured Supplemental	298.75	.00	.00	298.75
		Secured Defaulted Master	2,201.37	.00	.00	2,201.37
		Secured Defaulted Supplemental	6.09	.00	.00	6.09
		<b>Total Adj Gross Coll</b>	<b>13,900.09</b>	<b>.00</b>	<b>.00</b>	<b>13,900.09</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,135.21	.00	.00	4,135.21
		Unsecured	-143.84	.00	.00	-143.84
		Secured Supplemental	-130.78	.00	.00	-130.78
		Secured Defaulted Master	270.58	.00	.00	270.58
		Secured Defaulted Supplemental	.66	.00	.00	.66
		<b>Total Adj Gross Coll</b>	<b>4,131.83</b>	<b>.00</b>	<b>.00</b>	<b>4,131.83</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	23,405.35	.00	.00	23,405.35
		Unsecured	-814.11	.00	.00	-814.11
		Secured Supplemental	-740.24	.00	.00	-740.24
		Secured Defaulted Master	1,531.61	.00	.00	1,531.61
		Secured Defaulted Supplemental	3.81	.00	.00	3.81
		<b>Total Adj Gross Coll</b>	<b>23,386.42</b>	<b>.00</b>	<b>.00</b>	<b>23,386.42</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**125.03 CARSON - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	850.12	.00	.00	850.12
		Unsecured	-29.53	.00	.00	-29.53
		Secured Supplemental	-26.85	.00	.00	-26.85
		Secured Defaulted Master	55.56	.00	.00	55.56
		Secured Defaulted Supplemental	.13	.00	.00	.13
		<b>Total Adj Gross Coll</b>	<b>849.43</b>	<b>.00</b>	<b>.00</b>	<b>849.43</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	19,982.15	.00	.00	19,982.15
		Unsecured	-695.04	.00	.00	-695.04
		Secured Supplemental	-631.97	.00	.00	-631.97
		Secured Defaulted Master	1,307.58	.00	.00	1,307.58
		Secured Defaulted Supplemental	3.24	.00	.00	3.24
		<b>Total Adj Gross Coll</b>	<b>19,965.96</b>	<b>.00</b>	<b>.00</b>	<b>19,965.96</b>
125.01	CITY-CARSON TD #1	Secured Master	105,257.45	.00	.00	105,257.45
		Unsecured	-3,685.31	.00	.00	-3,685.31
		Secured Supplemental	-3,284.62	.00	.00	-3,284.62
		Secured Defaulted Master	6,984.38	.00	.00	6,984.38
		Secured Defaulted Supplemental	17.39	.00	.00	17.39
		<b>Total Adj Gross Coll</b>	<b>105,289.29</b>	<b>.00</b>	<b>.00</b>	<b>105,289.29</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	5,776.71	.00	5,776.71
		Unsecured	.00	-234.65	.00	-234.65
		Secured Supplemental	.00	-180.22	.00	-180.22
		Secured Defaulted Master	.00	445.40	.00	445.40
		Secured Defaulted Supplemental	.00	1.11	.00	1.11
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,808.35</b>	<b>.00</b>	<b>5,808.35</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**125.03 CARSON - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	289.06	.00	.00	289.06
		Unsecured	-10.04	.00	.00	-10.04
		Secured Supplemental	-9.13	.00	.00	-9.13
		Secured Defaulted Master	18.91	.00	.00	18.91
		Secured Defaulted Supplemental	.05	.00	.00	.05
		<b>Total Adj Gross Coll</b>	<b>288.85</b>	<b>.00</b>	<b>.00</b>	<b>288.85</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,187.61	.00	.00	2,187.61
		Unsecured	-75.68	.00	.00	-75.68
		Secured Supplemental	-68.94	.00	.00	-68.94
		Secured Defaulted Master	142.63	.00	.00	142.63
		Secured Defaulted Supplemental	.35	.00	.00	.35
		<b>Total Adj Gross Coll</b>	<b>2,185.97</b>	<b>.00</b>	<b>.00</b>	<b>2,185.97</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,341.42	.00	.00	4,341.42
		Unsecured	-150.25	.00	.00	-150.25
		Secured Supplemental	-136.82	.00	.00	-136.82
		Secured Defaulted Master	283.11	.00	.00	283.11
		Secured Defaulted Supplemental	.72	.00	.00	.72
		<b>Total Adj Gross Coll</b>	<b>4,338.18</b>	<b>.00</b>	<b>.00</b>	<b>4,338.18</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	46,684.63	.00	.00	46,684.63
		Unsecured	-1,615.45	.00	.00	-1,615.45
		Secured Supplemental	-1,471.20	.00	.00	-1,471.20
		Secured Defaulted Master	3,044.08	.00	.00	3,044.08
		Secured Defaulted Supplemental	7.55	.00	.00	7.55
		<b>Total Adj Gross Coll</b>	<b>46,649.61</b>	<b>.00</b>	<b>.00</b>	<b>46,649.61</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**125.03 CARSON - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	482.69	.00	.00	482.69
		Unsecured	-16.70	.00	.00	-16.70
		Secured Supplemental	-15.21	.00	.00	-15.21
		Secured Defaulted Master	31.45	.00	.00	31.45
		Secured Defaulted Supplemental	.08	.00	.00	.08
		<b>Total Adj Gross Coll</b>	<b>482.31</b>	<b>.00</b>	<b>.00</b>	<b>482.31</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	343,713.68	.00	.00	343,713.68
		Unsecured	-11,893.83	.00	.00	-11,893.83
		Secured Supplemental	-10,831.67	.00	.00	-10,831.67
		Secured Defaulted Master	22,411.91	.00	.00	22,411.91
		Secured Defaulted Supplemental	55.69	.00	.00	55.69
		<b>Total Adj Gross Coll</b>	<b>343,455.78</b>	<b>.00</b>	<b>.00</b>	<b>343,455.78</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	19.10	.00	.00	19.10
		Unsecured	-.65	.00	.00	-.65
		Secured Supplemental	-.60	.00	.00	-.60
		Secured Defaulted Master	1.25	.00	.00	1.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19.10</b>	<b>.00</b>	<b>.00</b>	<b>19.10</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,938.63	.00	.00	1,938.63
		Unsecured	-67.08	.00	.00	-67.08
		Secured Supplemental	-61.09	.00	.00	-61.09
		Secured Defaulted Master	126.41	.00	.00	126.41
		Secured Defaulted Supplemental	.31	.00	.00	.31
		<b>Total Adj Gross Coll</b>	<b>1,937.18</b>	<b>.00</b>	<b>.00</b>	<b>1,937.18</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**125.03 CARSON - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	5,639.87	.00	.00	5,639.87
		Unsecured	-195.15	.00	.00	-195.15
		Secured Supplemental	-177.74	.00	.00	-177.74
		Secured Defaulted Master	367.75	.00	.00	367.75
		Secured Defaulted Supplemental	.90	.00	.00	.90
		<b>Total Adj Gross Coll</b>	<b>5,635.63</b>	<b>.00</b>	<b>.00</b>	<b>5,635.63</b>
		Secured Master	1,564,307.07	5,776.71	.00	1,570,083.78
		Unsecured	-54,568.36	-234.65	.00	-54,803.01
		Secured Supplemental	-48,712.56	-180.22	.00	-48,892.78
		Secured Defaulted Master	103,581.70	445.40	.00	104,027.10
		Secured Defaulted Supplemental	258.02	1.11	.00	259.13
		<b>Total CRA 125.03 Adj Gross Coll</b>	<b>1,564,865.87</b>	<b>5,808.35</b>	<b>.00</b>	<b>1,570,674.22</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**125.05 CARSON - RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	-911,709.55	.00	.00	-911,709.55
		Unsecured	173,417.72	.00	.00	173,417.72
		Secured Supplemental	34,028.82	.00	.00	34,028.82
		Secured Defaulted Master	4,742.15	.00	.00	4,742.15
		Secured Defaulted Supplemental	332.35	.00	.00	332.35
		<b>Total Adj Gross Coll</b>	<b>-699,188.51</b>	<b>.00</b>	<b>.00</b>	<b>-699,188.51</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-238.18	.00	.00	-238.18
		Unsecured	45.57	.00	.00	45.57
		Secured Supplemental	8.90	.00	.00	8.90
		Secured Defaulted Master	1.25	.00	.00	1.25
		Secured Defaulted Supplemental	.09	.00	.00	.09
		<b>Total Adj Gross Coll</b>	<b>-182.37</b>	<b>.00</b>	<b>.00</b>	<b>-182.37</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	-60,903.01	.00	.00	-60,903.01
		Unsecured	11,653.70	.00	.00	11,653.70
		Secured Supplemental	2,274.35	.00	.00	2,274.35
		Secured Defaulted Master	321.77	.00	.00	321.77
		Secured Defaulted Supplemental	22.56	.00	.00	22.56
		<b>Total Adj Gross Coll</b>	<b>-46,630.63</b>	<b>.00</b>	<b>.00</b>	<b>-46,630.63</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	-240,491.51	.00	.00	-240,491.51
		Unsecured	44,766.46	.00	.00	44,766.46
		Secured Supplemental	8,861.26	.00	.00	8,861.26
		Secured Defaulted Master	1,924.50	.00	.00	1,924.50
		Secured Defaulted Supplemental	135.67	.00	.00	135.67
		<b>Total Adj Gross Coll</b>	<b>-184,803.62</b>	<b>.00</b>	<b>.00</b>	<b>-184,803.62</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**125.05 CARSON - RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	-15,687.88	.00	.00	-15,687.88
		Unsecured	2,984.57	.00	.00	2,984.57
		Secured Supplemental	585.20	.00	.00	585.20
		Secured Defaulted Master	78.12	.00	.00	78.12
		Secured Defaulted Supplemental	5.47	.00	.00	5.47
		<b>Total Adj Gross Coll</b>	<b>-12,034.52</b>	<b>.00</b>	<b>.00</b>	<b>-12,034.52</b>
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	1,954.90	.00	.00	1,954.90
		Unsecured	9.40	.00	.00	9.40
		Secured Supplemental	150.01	.00	.00	150.01
		Secured Defaulted Master	488.85	.00	.00	488.85
		Secured Defaulted Supplemental	34.83	.00	.00	34.83
		<b>Total Adj Gross Coll</b>	<b>2,637.99</b>	<b>.00</b>	<b>.00</b>	<b>2,637.99</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-5,604.45	.00	.00	-5,604.45
		Unsecured	1,072.39	.00	.00	1,072.39
		Secured Supplemental	209.30	.00	.00	209.30
		Secured Defaulted Master	29.61	.00	.00	29.61
		Secured Defaulted Supplemental	2.08	.00	.00	2.08
		<b>Total Adj Gross Coll</b>	<b>-4,291.07</b>	<b>.00</b>	<b>.00</b>	<b>-4,291.07</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-31,721.69	.00	.00	-31,721.69
		Unsecured	6,069.92	.00	.00	6,069.92
		Secured Supplemental	1,184.64	.00	.00	1,184.64
		Secured Defaulted Master	167.59	.00	.00	167.59
		Secured Defaulted Supplemental	11.75	.00	.00	11.75
		<b>Total Adj Gross Coll</b>	<b>-24,287.79</b>	<b>.00</b>	<b>.00</b>	<b>-24,287.79</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**125.05 CARSON - RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-1,150.51	.00	.00	-1,150.51
		Unsecured	220.15	.00	.00	220.15
		Secured Supplemental	43.00	.00	.00	43.00
		Secured Defaulted Master	6.07	.00	.00	6.07
		Secured Defaulted Supplemental	.43	.00	.00	.43
		<b>Total Adj Gross Coll</b>	<b>-880.86</b>	<b>.00</b>	<b>.00</b>	<b>-880.86</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	-27,082.32	.00	.00	-27,082.32
		Unsecured	5,182.17	.00	.00	5,182.17
		Secured Supplemental	1,011.37	.00	.00	1,011.37
		Secured Defaulted Master	143.09	.00	.00	143.09
		Secured Defaulted Supplemental	10.04	.00	.00	10.04
		<b>Total Adj Gross Coll</b>	<b>-20,735.65</b>	<b>.00</b>	<b>.00</b>	<b>-20,735.65</b>
125.01	CITY-CARSON TD #1	Secured Master	-133,041.40	.00	.00	-133,041.40
		Unsecured	25,312.92	.00	.00	25,312.92
		Secured Supplemental	4,974.34	.00	.00	4,974.34
		Secured Defaulted Master	780.51	.00	.00	780.51
		Secured Defaulted Supplemental	54.81	.00	.00	54.81
		<b>Total Adj Gross Coll</b>	<b>-101,918.82</b>	<b>.00</b>	<b>.00</b>	<b>-101,918.82</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	-7,729.30	.00	-7,729.30
		Unsecured	.00	1,614.64	.00	1,614.64
		Secured Supplemental	.00	272.95	.00	272.95
		Secured Defaulted Master	.00	49.78	.00	49.78
		Secured Defaulted Supplemental	.00	3.49	.00	3.49
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-5,788.44</b>	<b>.00</b>	<b>-5,788.44</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**125.05 CARSON - RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-416.98	.00	.00	-416.98
		Unsecured	74.72	.00	.00	74.72
		Secured Supplemental	14.55	.00	.00	14.55
		Secured Defaulted Master	2.08	.00	.00	2.08
		Secured Defaulted Supplemental	.14	.00	.00	.14
		<b>Total Adj Gross Coll</b>	<b>-325.49</b>	<b>.00</b>	<b>.00</b>	<b>-325.49</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	25.74	.00	.00	25.74
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25.87</b>	<b>.00</b>	<b>.00</b>	<b>25.87</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	-2,954.16	.00	.00	-2,954.16
		Unsecured	565.43	.00	.00	565.43
		Secured Supplemental	110.35	.00	.00	110.35
		Secured Defaulted Master	15.62	.00	.00	15.62
		Secured Defaulted Supplemental	1.10	.00	.00	1.10
		<b>Total Adj Gross Coll</b>	<b>-2,261.66</b>	<b>.00</b>	<b>.00</b>	<b>-2,261.66</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-5,863.10	.00	.00	-5,863.10
		Unsecured	1,122.20	.00	.00	1,122.20
		Secured Supplemental	218.95	.00	.00	218.95
		Secured Defaulted Master	30.98	.00	.00	30.98
		Secured Defaulted Supplemental	2.17	.00	.00	2.17
		<b>Total Adj Gross Coll</b>	<b>-4,488.80</b>	<b>.00</b>	<b>.00</b>	<b>-4,488.80</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**125.05 CARSON - RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-63,046.24	.00	.00	-63,046.24
		Unsecured	12,067.10	.00	.00	12,067.10
		Secured Supplemental	2,354.45	.00	.00	2,354.45
		Secured Defaulted Master	333.10	.00	.00	333.10
		Secured Defaulted Supplemental	23.36	.00	.00	23.36
		<b>Total Adj Gross Coll</b>	<b>-48,268.23</b>	<b>.00</b>	<b>.00</b>	<b>-48,268.23</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-651.89	.00	.00	-651.89
		Unsecured	124.76	.00	.00	124.76
		Secured Supplemental	24.34	.00	.00	24.34
		Secured Defaulted Master	3.45	.00	.00	3.45
		Secured Defaulted Supplemental	.24	.00	.00	.24
		<b>Total Adj Gross Coll</b>	<b>-499.10</b>	<b>.00</b>	<b>.00</b>	<b>-499.10</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-464,173.55	.00	.00	-464,173.55
		Unsecured	88,843.12	.00	.00	88,843.12
		Secured Supplemental	17,334.88	.00	.00	17,334.88
		Secured Defaulted Master	2,452.44	.00	.00	2,452.44
		Secured Defaulted Supplemental	171.93	.00	.00	171.93
		<b>Total Adj Gross Coll</b>	<b>-355,371.18</b>	<b>.00</b>	<b>.00</b>	<b>-355,371.18</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-25.86	.00	.00	-25.86
		Unsecured	4.95	.00	.00	4.95
		Secured Supplemental	1.02	.00	.00	1.02
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.01	.00	.00	.01
		<b>Total Adj Gross Coll</b>	<b>-19.75</b>	<b>.00</b>	<b>.00</b>	<b>-19.75</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**125.05 CARSON - RP# 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	-2,618.12	.00	.00	-2,618.12
		Unsecured	501.14	.00	.00	501.14
		Secured Supplemental	97.77	.00	.00	97.77
		Secured Defaulted Master	13.83	.00	.00	13.83
		Secured Defaulted Supplemental	.98	.00	.00	.98
		<b>Total Adj Gross Coll</b>	<b>-2,004.40</b>	<b>.00</b>	<b>.00</b>	<b>-2,004.40</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-7,616.43	.00	.00	-7,616.43
		Unsecured	1,457.79	.00	.00	1,457.79
		Secured Supplemental	284.39	.00	.00	284.39
		Secured Defaulted Master	40.25	.00	.00	40.25
		Secured Defaulted Supplemental	2.82	.00	.00	2.82
		<b>Total Adj Gross Coll</b>	<b>-5,831.18</b>	<b>.00</b>	<b>.00</b>	<b>-5,831.18</b>
		Secured Master	-1,973,016.19	-7,729.30	.00	-1,980,745.49
		Unsecured	375,496.31	1,614.64	.00	377,110.95
		Secured Supplemental	73,771.89	272.95	.00	74,044.84
		Secured Defaulted Master	11,575.39	49.78	.00	11,625.17
		Secured Defaulted Supplemental	812.83	3.49	.00	816.32
		<b>Total CRA 125.05 Adj Gross Coll</b>	<b>-1,511,359.77</b>	<b>-5,788.44</b>	<b>.00</b>	<b>-1,517,148.21</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	745,236.52	.00	.00	745,236.52
		Unsecured	-107,496.78	.00	.00	-107,496.78
		Secured Supplemental	20,285.91	.00	.00	20,285.91
		Secured Defaulted Master	4,452.38	.00	.00	4,452.38
		Secured Defaulted Supplemental	11,426.77	.00	.00	11,426.77
		<b>Total Adj Gross Coll</b>	<b>673,904.80</b>	<b>.00</b>	<b>.00</b>	<b>673,904.80</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	196.84	.00	.00	196.84
		Unsecured	-28.21	.00	.00	-28.21
		Secured Supplemental	5.43	.00	.00	5.43
		Secured Defaulted Master	1.17	.00	.00	1.17
		Secured Defaulted Supplemental	3.01	.00	.00	3.01
		<b>Total Adj Gross Coll</b>	<b>178.24</b>	<b>.00</b>	<b>.00</b>	<b>178.24</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	50,260.83	.00	.00	50,260.83
		Unsecured	-7,261.25	.00	.00	-7,261.25
		Secured Supplemental	1,388.34	.00	.00	1,388.34
		Secured Defaulted Master	301.00	.00	.00	301.00
		Secured Defaulted Supplemental	770.41	.00	.00	770.41
		<b>Total Adj Gross Coll</b>	<b>45,459.33</b>	<b>.00</b>	<b>.00</b>	<b>45,459.33</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	302,269.60	.00	.00	302,269.60
		Unsecured	-43,669.40	.00	.00	-43,669.40
		Secured Supplemental	8,349.56	.00	.00	8,349.56
		Secured Defaulted Master	1,810.26	.00	.00	1,810.26
		Secured Defaulted Supplemental	4,633.31	.00	.00	4,633.31
		<b>Total Adj Gross Coll</b>	<b>273,393.33</b>	<b>.00</b>	<b>.00</b>	<b>273,393.33</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	12,513.03	.00	.00	12,513.03
		Unsecured	-1,785.18	.00	.00	-1,785.18
		Secured Supplemental	338.02	.00	.00	338.02
		Secured Defaulted Master	74.58	.00	.00	74.58
		Secured Defaulted Supplemental	191.74	.00	.00	191.74
		<b>Total Adj Gross Coll</b>	<b>11,332.19</b>	<b>.00</b>	<b>.00</b>	<b>11,332.19</b>
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	5,386.05	.00	.00	5,386.05
		Unsecured	-490.62	.00	.00	-490.62
		Secured Supplemental	435.04	.00	.00	435.04
		Secured Defaulted Master	40.90	.00	.00	40.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,371.37</b>	<b>.00</b>	<b>.00</b>	<b>5,371.37</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,625.12	.00	.00	4,625.12
		Unsecured	-668.20	.00	.00	-668.20
		Secured Supplemental	127.77	.00	.00	127.77
		Secured Defaulted Master	27.69	.00	.00	27.69
		Secured Defaulted Supplemental	70.89	.00	.00	70.89
		<b>Total Adj Gross Coll</b>	<b>4,183.27</b>	<b>.00</b>	<b>.00</b>	<b>4,183.27</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	26,178.60	.00	.00	26,178.60
		Unsecured	-3,782.12	.00	.00	-3,782.12
		Secured Supplemental	723.13	.00	.00	723.13
		Secured Defaulted Master	156.78	.00	.00	156.78
		Secured Defaulted Supplemental	401.27	.00	.00	401.27
		<b>Total Adj Gross Coll</b>	<b>23,677.66</b>	<b>.00</b>	<b>.00</b>	<b>23,677.66</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	949.53	.00	.00	949.53
		Unsecured	-137.18	.00	.00	-137.18
		Secured Supplemental	26.21	.00	.00	26.21
		Secured Defaulted Master	5.69	.00	.00	5.69
		Secured Defaulted Supplemental	14.56	.00	.00	14.56
		<b>Total Adj Gross Coll</b>	<b>858.81</b>	<b>.00</b>	<b>.00</b>	<b>858.81</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	22,349.92	.00	.00	22,349.92
		Unsecured	-3,228.95	.00	.00	-3,228.95
		Secured Supplemental	617.36	.00	.00	617.36
		Secured Defaulted Master	133.86	.00	.00	133.86
		Secured Defaulted Supplemental	342.58	.00	.00	342.58
		<b>Total Adj Gross Coll</b>	<b>20,214.77</b>	<b>.00</b>	<b>.00</b>	<b>20,214.77</b>
125.01	CITY-CARSON TD #1	Secured Master	117,120.93	.00	.00	117,120.93
		Unsecured	-16,999.24	.00	.00	-16,999.24
		Secured Supplemental	3,238.27	.00	.00	3,238.27
		Secured Defaulted Master	701.95	.00	.00	701.95
		Secured Defaulted Supplemental	1,791.58	.00	.00	1,791.58
		<b>Total Adj Gross Coll</b>	<b>105,853.49</b>	<b>.00</b>	<b>.00</b>	<b>105,853.49</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	6,338.81	.00	6,338.81
		Unsecured	.00	-1,076.52	.00	-1,076.52
		Secured Supplemental	.00	177.63	.00	177.63
		Secured Defaulted Master	.00	44.78	.00	44.78
		Secured Defaulted Supplemental	.00	114.25	.00	114.25
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,598.95</b>	<b>.00</b>	<b>5,598.95</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	322.76	.00	.00	322.76
		Unsecured	-46.64	.00	.00	-46.64
		Secured Supplemental	8.89	.00	.00	8.89
		Secured Defaulted Master	1.95	.00	.00	1.95
		Secured Defaulted Supplemental	4.95	.00	.00	4.95
		<b>Total Adj Gross Coll</b>	<b>291.91</b>	<b>.00</b>	<b>.00</b>	<b>291.91</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.10	.00	.00	.10
		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
		<b>Total Adj Gross Coll</b>	<b>.11</b>	<b>.00</b>	<b>.00</b>	<b>.11</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,441.56	.00	.00	2,441.56
		Unsecured	-349.77	.00	.00	-349.77
		Secured Supplemental	67.32	.00	.00	67.32
		Secured Defaulted Master	14.58	.00	.00	14.58
		Secured Defaulted Supplemental	37.36	.00	.00	37.36
		<b>Total Adj Gross Coll</b>	<b>2,211.05</b>	<b>.00</b>	<b>.00</b>	<b>2,211.05</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,845.63	.00	.00	4,845.63
		Unsecured	-694.17	.00	.00	-694.17
		Secured Supplemental	133.61	.00	.00	133.61
		Secured Defaulted Master	28.99	.00	.00	28.99
		Secured Defaulted Supplemental	74.17	.00	.00	74.17
		<b>Total Adj Gross Coll</b>	<b>4,388.23</b>	<b>.00</b>	<b>.00</b>	<b>4,388.23</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	52,105.51	.00	.00	52,105.51
		Unsecured	-7,464.22	.00	.00	-7,464.22
		Secured Supplemental	1,436.75	.00	.00	1,436.75
		Secured Defaulted Master	311.65	.00	.00	311.65
		Secured Defaulted Supplemental	797.55	.00	.00	797.55
		<b>Total Adj Gross Coll</b>	<b>47,187.24</b>	<b>.00</b>	<b>.00</b>	<b>47,187.24</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	538.76	.00	.00	538.76
		Unsecured	-77.17	.00	.00	-77.17
		Secured Supplemental	14.86	.00	.00	14.86
		Secured Defaulted Master	3.22	.00	.00	3.22
		Secured Defaulted Supplemental	8.24	.00	.00	8.24
		<b>Total Adj Gross Coll</b>	<b>487.91</b>	<b>.00</b>	<b>.00</b>	<b>487.91</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	383,623.47	.00	.00	383,623.47
		Unsecured	-54,954.80	.00	.00	-54,954.80
		Secured Supplemental	10,577.95	.00	.00	10,577.95
		Secured Defaulted Master	2,294.57	.00	.00	2,294.57
		Secured Defaulted Supplemental	5,871.91	.00	.00	5,871.91
		<b>Total Adj Gross Coll</b>	<b>347,413.10</b>	<b>.00</b>	<b>.00</b>	<b>347,413.10</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	21.38	.00	.00	21.38
		Unsecured	-3.06	.00	.00	-3.06
		Secured Supplemental	.59	.00	.00	.59
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.32	.00	.00	.32
		<b>Total Adj Gross Coll</b>	<b>19.36</b>	<b>.00</b>	<b>.00</b>	<b>19.36</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,163.81	.00	.00	2,163.81
		Unsecured	-309.95	.00	.00	-309.95
		Secured Supplemental	59.64	.00	.00	59.64
		Secured Defaulted Master	12.95	.00	.00	12.95
		Secured Defaulted Supplemental	33.12	.00	.00	33.12
		<b>Total Adj Gross Coll</b>	<b>1,959.57</b>	<b>.00</b>	<b>.00</b>	<b>1,959.57</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	6,294.64	.00	.00	6,294.64
		Unsecured	-901.72	.00	.00	-901.72
		Secured Supplemental	173.56	.00	.00	173.56
		Secured Defaulted Master	37.65	.00	.00	37.65
		Secured Defaulted Supplemental	96.35	.00	.00	96.35
		<b>Total Adj Gross Coll</b>	<b>5,700.48</b>	<b>.00</b>	<b>.00</b>	<b>5,700.48</b>
		Secured Master	1,739,444.59	6,338.81	.00	1,745,783.40
		Unsecured	-250,348.63	-1,076.52	.00	-251,425.15
		Secured Supplemental	48,008.22	177.63	.00	48,185.85
		Secured Defaulted Master	10,411.95	44.78	.00	10,456.73
		Secured Defaulted Supplemental	26,570.09	114.25	.00	26,684.34
		<b>Total CRA 125.06 Adj Gross Coll</b>	<b>1,574,086.22</b>	<b>5,598.95</b>	<b>.00</b>	<b>1,579,685.17</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	70,300.43	.00	.00	70,300.43
		Unsecured	24,369.64	.00	.00	24,369.64
		Secured Supplemental	339.53	.00	.00	339.53
		Secured Defaulted Master	2,581.01	.00	.00	2,581.01
		Secured Defaulted Supplemental	1,626.09	.00	.00	1,626.09
		<b>Total Adj Gross Coll</b>	<b>99,216.70</b>	<b>.00</b>	<b>.00</b>	<b>99,216.70</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	34.31	.00	.00	34.31
		Unsecured	10.96	.00	.00	10.96
		Secured Supplemental	.16	.00	.00	.16
		Secured Defaulted Master	1.23	.00	.00	1.23
		Secured Defaulted Supplemental	.77	.00	.00	.77
		<b>Total Adj Gross Coll</b>	<b>47.43</b>	<b>.00</b>	<b>.00</b>	<b>47.43</b>
3.01	L A COUNTY LIBRARY	Secured Master	6,890.36	.00	.00	6,890.36
		Unsecured	2,256.27	.00	.00	2,256.27
		Secured Supplemental	32.18	.00	.00	32.18
		Secured Defaulted Master	250.76	.00	.00	250.76
		Secured Defaulted Supplemental	155.11	.00	.00	155.11
		<b>Total Adj Gross Coll</b>	<b>9,584.68</b>	<b>.00</b>	<b>.00</b>	<b>9,584.68</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	53,427.98	.00	.00	53,427.98
		Unsecured	12,324.52	.00	.00	12,324.52
		Secured Supplemental	229.99	.00	.00	229.99
		Secured Defaulted Master	1,803.45	.00	.00	1,803.45
		Secured Defaulted Supplemental	1,110.36	.00	.00	1,110.36
		<b>Total Adj Gross Coll</b>	<b>68,896.30</b>	<b>.00</b>	<b>.00</b>	<b>68,896.30</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,163.76	.00	.00	2,163.76
		Unsecured	711.78	.00	.00	711.78
		Secured Supplemental	10.03	.00	.00	10.03
		Secured Defaulted Master	77.40	.00	.00	77.40
		Secured Defaulted Supplemental	48.24	.00	.00	48.24
		<b>Total Adj Gross Coll</b>	<b>3,011.21</b>	<b>.00</b>	<b>.00</b>	<b>3,011.21</b>
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	3,744.89	.00	.00	3,744.89
		Unsecured	233.75	.00	.00	233.75
		Secured Supplemental	-10.90	.00	.00	-10.90
		Secured Defaulted Master	242.67	.00	.00	242.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,210.41</b>	<b>.00</b>	<b>.00</b>	<b>4,210.41</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	506.67	.00	.00	506.67
		Unsecured	169.07	.00	.00	169.07
		Secured Supplemental	2.39	.00	.00	2.39
		Secured Defaulted Master	18.45	.00	.00	18.45
		Secured Defaulted Supplemental	11.50	.00	.00	11.50
		<b>Total Adj Gross Coll</b>	<b>708.08</b>	<b>.00</b>	<b>.00</b>	<b>708.08</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,867.40	.00	.00	2,867.40
		Unsecured	956.84	.00	.00	956.84
		Secured Supplemental	13.53	.00	.00	13.53
		Secured Defaulted Master	104.47	.00	.00	104.47
		Secured Defaulted Supplemental	65.08	.00	.00	65.08
		<b>Total Adj Gross Coll</b>	<b>4,007.32</b>	<b>.00</b>	<b>.00</b>	<b>4,007.32</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	109.35	.00	.00	109.35
		Unsecured	36.32	.00	.00	36.32
		Secured Supplemental	.51	.00	.00	.51
		Secured Defaulted Master	3.99	.00	.00	3.99
		Secured Defaulted Supplemental	2.47	.00	.00	2.47
		<b>Total Adj Gross Coll</b>	<b>152.64</b>	<b>.00</b>	<b>.00</b>	<b>152.64</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	2,742.77	.00	.00	2,742.77
		Unsecured	906.11	.00	.00	906.11
		Secured Supplemental	12.88	.00	.00	12.88
		Secured Defaulted Master	99.87	.00	.00	99.87
		Secured Defaulted Supplemental	61.98	.00	.00	61.98
		<b>Total Adj Gross Coll</b>	<b>3,823.61</b>	<b>.00</b>	<b>.00</b>	<b>3,823.61</b>
125.01	CITY-CARSON TD #1	Secured Master	21,021.74	.00	.00	21,021.74
		Unsecured	6,298.82	.00	.00	6,298.82
		Secured Supplemental	94.41	.00	.00	94.41
		Secured Defaulted Master	764.99	.00	.00	764.99
		Secured Defaulted Supplemental	459.77	.00	.00	459.77
		<b>Total Adj Gross Coll</b>	<b>28,639.73</b>	<b>.00</b>	<b>.00</b>	<b>28,639.73</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	1,135.18	.00	1,135.18
		Unsecured	.00	399.57	.00	399.57
		Secured Supplemental	.00	5.08	.00	5.08
		Secured Defaulted Master	.00	47.83	.00	47.83
		Secured Defaulted Supplemental	.00	28.75	.00	28.75
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,616.41</b>	<b>.00</b>	<b>1,616.41</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	51.63	.00	.00	51.63
		Unsecured	16.72	.00	.00	16.72
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	1.88	.00	.00	1.88
		Secured Defaulted Supplemental	1.16	.00	.00	1.16
		<b>Total Adj Gross Coll</b>	<b>71.63</b>	<b>.00</b>	<b>.00</b>	<b>71.63</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	23,567.66	.00	.00	23,567.66
		Unsecured	7,121.70	.00	.00	7,121.70
		Secured Supplemental	104.71	.00	.00	104.71
		Secured Defaulted Master	861.78	.00	.00	861.78
		Secured Defaulted Supplemental	512.06	.00	.00	512.06
		<b>Total Adj Gross Coll</b>	<b>32,167.91</b>	<b>.00</b>	<b>.00</b>	<b>32,167.91</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	40,869.09	.00	.00	40,869.09
		Unsecured	12,367.60	.00	.00	12,367.60
		Secured Supplemental	182.71	.00	.00	182.71
		Secured Defaulted Master	1,480.43	.00	.00	1,480.43
		Secured Defaulted Supplemental	889.76	.00	.00	889.76
		<b>Total Adj Gross Coll</b>	<b>55,789.59</b>	<b>.00</b>	<b>.00</b>	<b>55,789.59</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	425.47	.00	.00	425.47
		Unsecured	135.80	.00	.00	135.80
		Secured Supplemental	1.95	.00	.00	1.95
		Secured Defaulted Master	15.29	.00	.00	15.29
		Secured Defaulted Supplemental	9.40	.00	.00	9.40
		<b>Total Adj Gross Coll</b>	<b>587.91</b>	<b>.00</b>	<b>.00</b>	<b>587.91</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	844.40	.00	.00	844.40
		Unsecured	269.52	.00	.00	269.52
		Secured Supplemental	3.87	.00	.00	3.87
		Secured Defaulted Master	30.34	.00	.00	30.34
		Secured Defaulted Supplemental	18.66	.00	.00	18.66
		<b>Total Adj Gross Coll</b>	<b>1,166.79</b>	<b>.00</b>	<b>.00</b>	<b>1,166.79</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	9,079.85	.00	.00	9,079.85
		Unsecured	2,898.28	.00	.00	2,898.28
		Secured Supplemental	41.55	.00	.00	41.55
		Secured Defaulted Master	326.30	.00	.00	326.30
		Secured Defaulted Supplemental	200.67	.00	.00	200.67
		<b>Total Adj Gross Coll</b>	<b>12,546.65</b>	<b>.00</b>	<b>.00</b>	<b>12,546.65</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	93.88	.00	.00	93.88
		Unsecured	29.96	.00	.00	29.96
		Secured Supplemental	.43	.00	.00	.43
		Secured Defaulted Master	3.36	.00	.00	3.36
		Secured Defaulted Supplemental	2.07	.00	.00	2.07
		<b>Total Adj Gross Coll</b>	<b>129.70</b>	<b>.00</b>	<b>.00</b>	<b>129.70</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	66,849.74	.00	.00	66,849.74
		Unsecured	21,338.44	.00	.00	21,338.44
		Secured Supplemental	305.89	.00	.00	305.89
		Secured Defaulted Master	2,402.39	.00	.00	2,402.39
		Secured Defaulted Supplemental	1,477.42	.00	.00	1,477.42
		<b>Total Adj Gross Coll</b>	<b>92,373.88</b>	<b>.00</b>	<b>.00</b>	<b>92,373.88</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	3.73	.00	.00	3.73
		Unsecured	1.18	.00	.00	1.18
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.14	.00	.00	.14
		Secured Defaulted Supplemental	.08	.00	.00	.08
		<b>Total Adj Gross Coll</b>	<b>5.14</b>	<b>.00</b>	<b>.00</b>	<b>5.14</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	377.06	.00	.00	377.06
		Unsecured	120.37	.00	.00	120.37
		Secured Supplemental	1.72	.00	.00	1.72
		Secured Defaulted Master	13.55	.00	.00	13.55
		Secured Defaulted Supplemental	8.34	.00	.00	8.34
		<b>Total Adj Gross Coll</b>	<b>521.04</b>	<b>.00</b>	<b>.00</b>	<b>521.04</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,096.91	.00	.00	1,096.91
		Unsecured	350.13	.00	.00	350.13
		Secured Supplemental	5.02	.00	.00	5.02
		Secured Defaulted Master	39.42	.00	.00	39.42
		Secured Defaulted Supplemental	24.24	.00	.00	24.24
		<b>Total Adj Gross Coll</b>	<b>1,515.72</b>	<b>.00</b>	<b>.00</b>	<b>1,515.72</b>
		Secured Master	307,069.08	1,135.18	.00	308,204.26
		Unsecured	92,923.78	399.57	.00	93,323.35
		Secured Supplemental	1,372.81	5.08	.00	1,377.89
		Secured Defaulted Master	11,123.17	47.83	.00	11,171.00
		Secured Defaulted Supplemental	6,685.23	28.75	.00	6,713.98
		<b>Total CRA 125.07 Adj Gross Coll</b>	<b>419,174.07</b>	<b>1,616.41</b>	<b>.00</b>	<b>420,790.48</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	291,546.62	.00	.00	291,546.62
		Unsecured	274,952.26	.00	.00	274,952.26
		Secured Supplemental	1,717.98	.00	.00	1,717.98
		Secured Defaulted Master	21,327.82	.00	.00	21,327.82
		Secured Defaulted Supplemental	57.54	.00	.00	57.54
		<b>Total Adj Gross Coll</b>	<b>589,602.22</b>	<b>.00</b>	<b>.00</b>	<b>589,602.22</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	137.23	.00	.00	137.23
		Unsecured	121.66	.00	.00	121.66
		Secured Supplemental	.83	.00	.00	.83
		Secured Defaulted Master	10.29	.00	.00	10.29
		Secured Defaulted Supplemental	.02	.00	.00	.02
		<b>Total Adj Gross Coll</b>	<b>270.03</b>	<b>.00</b>	<b>.00</b>	<b>270.03</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	27,863.11	.00	.00	27,863.11
		Unsecured	25,203.02	.00	.00	25,203.02
		Secured Supplemental	166.78	.00	.00	166.78
		Secured Defaulted Master	2,071.64	.00	.00	2,071.64
		Secured Defaulted Supplemental	5.59	.00	.00	5.59
		<b>Total Adj Gross Coll</b>	<b>55,310.14</b>	<b>.00</b>	<b>.00</b>	<b>55,310.14</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	189,228.11	.00	.00	189,228.11
		Unsecured	119,595.99	.00	.00	119,595.99
		Secured Supplemental	1,214.45	.00	.00	1,214.45
		Secured Defaulted Master	15,094.73	.00	.00	15,094.73
		Secured Defaulted Supplemental	40.73	.00	.00	40.73
		<b>Total Adj Gross Coll</b>	<b>325,174.01</b>	<b>.00</b>	<b>.00</b>	<b>325,174.01</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	8,782.58	.00	.00	8,782.58
		Unsecured	7,980.54	.00	.00	7,980.54
		Secured Supplemental	52.76	.00	.00	52.76
		Secured Defaulted Master	655.86	.00	.00	655.86
		Secured Defaulted Supplemental	1.77	.00	.00	1.77
		<b>Total Adj Gross Coll</b>	<b>17,473.51</b>	<b>.00</b>	<b>.00</b>	<b>17,473.51</b>
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	8,230.67	.00	.00	8,230.67
		Unsecured	844.44	.00	.00	844.44
		Secured Supplemental	74.99	.00	.00	74.99
		Secured Defaulted Master	944.05	.00	.00	944.05
		Secured Defaulted Supplemental	2.55	.00	.00	2.55
		<b>Total Adj Gross Coll</b>	<b>10,096.70</b>	<b>.00</b>	<b>.00</b>	<b>10,096.70</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,066.17	.00	.00	2,066.17
		Unsecured	1,898.71	.00	.00	1,898.71
		Secured Supplemental	12.30	.00	.00	12.30
		Secured Defaulted Master	152.94	.00	.00	152.94
		Secured Defaulted Supplemental	.42	.00	.00	.42
		<b>Total Adj Gross Coll</b>	<b>4,130.54</b>	<b>.00</b>	<b>.00</b>	<b>4,130.54</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,692.89	.00	.00	11,692.89
		Unsecured	10,745.35	.00	.00	10,745.35
		Secured Supplemental	69.69	.00	.00	69.69
		Secured Defaulted Master	865.49	.00	.00	865.49
		Secured Defaulted Supplemental	2.33	.00	.00	2.33
		<b>Total Adj Gross Coll</b>	<b>23,375.75</b>	<b>.00</b>	<b>.00</b>	<b>23,375.75</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	444.98	.00	.00	444.98
		Unsecured	407.37	.00	.00	407.37
		Secured Supplemental	2.66	.00	.00	2.66
		Secured Defaulted Master	32.97	.00	.00	32.97
		Secured Defaulted Supplemental	.09	.00	.00	.09
		<b>Total Adj Gross Coll</b>	<b>888.07</b>	<b>.00</b>	<b>.00</b>	<b>888.07</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	11,134.78	.00	.00	11,134.78
		Unsecured	10,146.89	.00	.00	10,146.89
		Secured Supplemental	66.51	.00	.00	66.51
		Secured Defaulted Master	826.15	.00	.00	826.15
		Secured Defaulted Supplemental	2.23	.00	.00	2.23
		<b>Total Adj Gross Coll</b>	<b>22,176.56</b>	<b>.00</b>	<b>.00</b>	<b>22,176.56</b>
125.01	CITY-CARSON TD #1	Secured Master	81,882.75	.00	.00	81,882.75
		Unsecured	69,646.01	.00	.00	69,646.01
		Secured Supplemental	496.13	.00	.00	496.13
		Secured Defaulted Master	6,160.97	.00	.00	6,160.97
		Secured Defaulted Supplemental	16.62	.00	.00	16.62
		<b>Total Adj Gross Coll</b>	<b>158,202.48</b>	<b>.00</b>	<b>.00</b>	<b>158,202.48</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	4,440.03	.00	4,440.03
		Unsecured	.00	4,358.81	.00	4,358.81
		Secured Supplemental	.00	27.06	.00	27.06
		Secured Defaulted Master	.00	390.80	.00	390.80
		Secured Defaulted Supplemental	.00	1.05	.00	1.05
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,217.75</b>	<b>.00</b>	<b>9,217.75</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	207.78	.00	.00	207.78
		Unsecured	186.21	.00	.00	186.21
		Secured Supplemental	1.24	.00	.00	1.24
		Secured Defaulted Master	15.48	.00	.00	15.48
		Secured Defaulted Supplemental	.04	.00	.00	.04
		<b>Total Adj Gross Coll</b>	<b>410.75</b>	<b>.00</b>	<b>.00</b>	<b>410.75</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	92,036.91	.00	.00	92,036.91
		Unsecured	77,692.05	.00	.00	77,692.05
		Secured Supplemental	560.32	.00	.00	560.32
		Secured Defaulted Master	6,961.22	.00	.00	6,961.22
		Secured Defaulted Supplemental	18.78	.00	.00	18.78
		<b>Total Adj Gross Coll</b>	<b>177,269.28</b>	<b>.00</b>	<b>.00</b>	<b>177,269.28</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	159,723.21	.00	.00	159,723.21
		Unsecured	134,914.66	.00	.00	134,914.66
		Secured Supplemental	973.47	.00	.00	973.47
		Secured Defaulted Master	12,095.82	.00	.00	12,095.82
		Secured Defaulted Supplemental	32.63	.00	.00	32.63
		<b>Total Adj Gross Coll</b>	<b>307,739.79</b>	<b>.00</b>	<b>.00</b>	<b>307,739.79</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,701.94	.00	.00	1,701.94
		Unsecured	1,508.80	.00	.00	1,508.80
		Secured Supplemental	10.29	.00	.00	10.29
		Secured Defaulted Master	127.83	.00	.00	127.83
		Secured Defaulted Supplemental	.34	.00	.00	.34
		<b>Total Adj Gross Coll</b>	<b>3,349.20</b>	<b>.00</b>	<b>.00</b>	<b>3,349.20</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,377.77	.00	.00	3,377.77
		Unsecured	2,994.46	.00	.00	2,994.46
		Secured Supplemental	20.41	.00	.00	20.41
		Secured Defaulted Master	253.69	.00	.00	253.69
		Secured Defaulted Supplemental	.69	.00	.00	.69
		<b>Total Adj Gross Coll</b>	<b>6,647.02</b>	<b>.00</b>	<b>.00</b>	<b>6,647.02</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	36,321.17	.00	.00	36,321.17
		Unsecured	32,199.61	.00	.00	32,199.61
		Secured Supplemental	219.48	.00	.00	219.48
		Secured Defaulted Master	2,727.99	.00	.00	2,727.99
		Secured Defaulted Supplemental	7.36	.00	.00	7.36
		<b>Total Adj Gross Coll</b>	<b>71,475.61</b>	<b>.00</b>	<b>.00</b>	<b>71,475.61</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	375.54	.00	.00	375.54
		Unsecured	332.96	.00	.00	332.96
		Secured Supplemental	2.27	.00	.00	2.27
		Secured Defaulted Master	28.20	.00	.00	28.20
		Secured Defaulted Supplemental	.08	.00	.00	.08
		<b>Total Adj Gross Coll</b>	<b>739.05</b>	<b>.00</b>	<b>.00</b>	<b>739.05</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	267,412.12	.00	.00	267,412.12
		Unsecured	237,067.45	.00	.00	237,067.45
		Secured Supplemental	1,615.94	.00	.00	1,615.94
		Secured Defaulted Master	20,084.60	.00	.00	20,084.60
		Secured Defaulted Supplemental	54.18	.00	.00	54.18
		<b>Total Adj Gross Coll</b>	<b>526,234.29</b>	<b>.00</b>	<b>.00</b>	<b>526,234.29</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	14.90	.00	.00	14.90
		Unsecured	13.21	.00	.00	13.21
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	1.11	.00	.00	1.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29.31</b>	<b>.00</b>	<b>.00</b>	<b>29.31</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,508.33	.00	.00	1,508.33
		Unsecured	1,337.15	.00	.00	1,337.15
		Secured Supplemental	9.11	.00	.00	9.11
		Secured Defaulted Master	113.28	.00	.00	113.28
		Secured Defaulted Supplemental	.31	.00	.00	.31
		<b>Total Adj Gross Coll</b>	<b>2,968.18</b>	<b>.00</b>	<b>.00</b>	<b>2,968.18</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,387.80	.00	.00	4,387.80
		Unsecured	3,889.91	.00	.00	3,889.91
		Secured Supplemental	26.52	.00	.00	26.52
		Secured Defaulted Master	329.55	.00	.00	329.55
		Secured Defaulted Supplemental	.89	.00	.00	.89
		<b>Total Adj Gross Coll</b>	<b>8,634.67</b>	<b>.00</b>	<b>.00</b>	<b>8,634.67</b>
		Secured Master	1,200,077.36	4,440.03	.00	1,204,517.39
		Unsecured	1,013,678.71	4,358.81	.00	1,018,037.52
		Secured Supplemental	7,314.22	27.06	.00	7,341.28
		Secured Defaulted Master	90,881.68	390.80	.00	91,272.48
		Secured Defaulted Supplemental	245.19	1.05	.00	246.24
		<b>Total CRA 125.08 Adj Gross Coll</b>	<b>2,312,197.16</b>	<b>9,217.75</b>	<b>.00</b>	<b>2,321,414.91</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-136,932.36	.00	.00	-136,932.36
		Unsecured	45,011.11	.00	.00	45,011.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-91,921.25</b>	<b>.00</b>	<b>.00</b>	<b>-91,921.25</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-64.31	.00	.00	-64.31
		Unsecured	20.02	.00	.00	20.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-44.29</b>	<b>.00</b>	<b>.00</b>	<b>-44.29</b>
3.01	L A COUNTY LIBRARY	Secured Master	-13,115.42	.00	.00	-13,115.42
		Unsecured	4,130.58	.00	.00	4,130.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-8,984.84</b>	<b>.00</b>	<b>.00</b>	<b>-8,984.84</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-94,286.23	.00	.00	-94,286.23
		Unsecured	18,921.52	.00	.00	18,921.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-75,364.71</b>	<b>.00</b>	<b>.00</b>	<b>-75,364.71</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	-4,089.60	.00	.00	-4,089.60
		Unsecured	1,316.62	.00	.00	1,316.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,772.98</b>	<b>.00</b>	<b>.00</b>	<b>-2,772.98</b>
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	-1,173.23	.00	.00	-1,173.23
		Unsecured	662.28	.00	.00	662.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-510.95</b>	<b>.00</b>	<b>.00</b>	<b>-510.95</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-971.60	.00	.00	-971.60
		Unsecured	311.23	.00	.00	311.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-660.37</b>	<b>.00</b>	<b>.00</b>	<b>-660.37</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-5,498.54	.00	.00	-5,498.54
		Unsecured	1,761.32	.00	.00	1,761.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,737.22</b>	<b>.00</b>	<b>.00</b>	<b>-3,737.22</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-209.30	.00	.00	-209.30
		Unsecured	66.77	.00	.00	66.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>-142.53</b>	<b>.00</b>	<b>.00</b>	<b>-142.53</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	-5,238.82	.00	.00	-5,238.82
		Unsecured	1,663.10	.00	.00	1,663.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>-3,575.72</b>	<b>.00</b>	<b>.00</b>	<b>-3,575.72</b>
125.01	CITY-CARSON TD #1	Secured Master	-38,908.88	.00	.00	-38,908.88
		Unsecured	11,357.40	.00	.00	11,357.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>-27,551.48</b>	<b>.00</b>	<b>.00</b>	<b>-27,551.48</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	-2,098.89	.00	-2,098.89
		Unsecured	.00	713.94	.00	713.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>-1,384.95</b>	<b>.00</b>	<b>-1,384.95</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-97.87	.00	.00	-97.87
		Unsecured	30.52	.00	.00	30.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-67.35</b>	<b>.00</b>	<b>.00</b>	<b>-67.35</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-43,451.61	.00	.00	-43,451.61
		Unsecured	12,720.10	.00	.00	12,720.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-30,731.51</b>	<b>.00</b>	<b>.00</b>	<b>-30,731.51</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-75,490.89	.00	.00	-75,490.89
		Unsecured	22,098.21	.00	.00	22,098.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-53,392.68</b>	<b>.00</b>	<b>.00</b>	<b>-53,392.68</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	-797.63	.00	.00	-797.63
		Unsecured	248.27	.00	.00	248.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-549.36</b>	<b>.00</b>	<b>.00</b>	<b>-549.36</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-1,582.99	.00	.00	-1,582.99
		Unsecured	492.72	.00	.00	492.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,090.27</b>	<b>.00</b>	<b>.00</b>	<b>-1,090.27</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-17,021.85	.00	.00	-17,021.85
		Unsecured	5,298.20	.00	.00	5,298.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-11,723.65</b>	<b>.00</b>	<b>.00</b>	<b>-11,723.65</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-176.01	.00	.00	-176.01
		Unsecured	54.80	.00	.00	54.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-121.21</b>	<b>.00</b>	<b>.00</b>	<b>-121.21</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-125,322.20	.00	.00	-125,322.20
		Unsecured	39,007.60	.00	.00	39,007.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-86,314.60</b>	<b>.00</b>	<b>.00</b>	<b>-86,314.60</b>



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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	-6.99	.00	.00	-6.99
		Unsecured	2.18	.00	.00	2.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-4.81</b>	<b>.00</b>	<b>.00</b>	<b>-4.81</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	-706.85	.00	.00	-706.85
		Unsecured	220.02	.00	.00	220.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-486.83</b>	<b>.00</b>	<b>.00</b>	<b>-486.83</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-2,056.35	.00	.00	-2,056.35
		Unsecured	640.06	.00	.00	640.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,416.29</b>	<b>.00</b>	<b>.00</b>	<b>-1,416.29</b>
		Secured Master	-567,199.53	-2,098.89	.00	-569,298.42
		Unsecured	166,034.63	713.94	.00	166,748.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 125.08 Adj Gross Coll</b>	<b>-401,164.90</b>	<b>-1,384.95</b>	<b>.00</b>	<b>-402,549.85</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	800,556.90	.00	.00	800,556.90
		Unsecured	52,682.64	.00	16,738.34	69,420.98
		Secured Supplemental	14,533.61	.00	.00	14,533.61
		Secured Defaulted Master	84,784.87	.00	.00	84,784.87
		Secured Defaulted Supplemental	14,731.42	.00	.00	14,731.42
		<b>Total Adj Gross Coll</b>	<b>967,289.44</b>	<b>.00</b>	<b>16,738.34</b>	<b>984,027.78</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	379.87	.00	.00	379.87
		Unsecured	24.50	.00	.00	24.50
		Secured Supplemental	6.87	.00	.00	6.87
		Secured Defaulted Master	40.38	.00	.00	40.38
		Secured Defaulted Supplemental	6.99	.00	.00	6.99
		<b>Total Adj Gross Coll</b>	<b>458.61</b>	<b>.00</b>	<b>.00</b>	<b>458.61</b>
3.01	L A COUNTY LIBRARY	Secured Master	77,451.43	.00	.00	77,451.43
		Unsecured	5,016.61	.00	.00	5,016.61
		Secured Supplemental	1,402.58	.00	.00	1,402.58
		Secured Defaulted Master	8,227.52	.00	.00	8,227.52
		Secured Defaulted Supplemental	1,423.74	.00	.00	1,423.74
		<b>Total Adj Gross Coll</b>	<b>93,521.88</b>	<b>.00</b>	<b>.00</b>	<b>93,521.88</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	578,322.50	.00	.00	578,322.50
		Unsecured	34,577.26	.00	.00	34,577.26
		Secured Supplemental	10,325.77	.00	.00	10,325.77
		Secured Defaulted Master	62,129.11	.00	.00	62,129.11
		Secured Defaulted Supplemental	10,744.44	.00	.00	10,744.44
		<b>Total Adj Gross Coll</b>	<b>696,099.08</b>	<b>.00</b>	<b>.00</b>	<b>696,099.08</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	23,967.53	.00	.00	23,967.53
		Unsecured	1,563.28	.00	.00	1,563.28
		Secured Supplemental	434.51	.00	.00	434.51
		Secured Defaulted Master	2,545.65	.00	.00	2,545.65
		Secured Defaulted Supplemental	441.09	.00	.00	441.09
		<b>Total Adj Gross Coll</b>	<b>28,952.06</b>	<b>.00</b>	<b>.00</b>	<b>28,952.06</b>
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	42,478.05	.00	.00	42,478.05
		Unsecured	1,596.13	.00	.00	1,596.13
		Secured Supplemental	1,035.24	.00	.00	1,035.24
		Secured Defaulted Master	4,993.40	.00	.00	4,993.40
		Secured Defaulted Supplemental	860.99	.00	.00	860.99
		<b>Total Adj Gross Coll</b>	<b>50,963.81</b>	<b>.00</b>	<b>.00</b>	<b>50,963.81</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,724.33	.00	.00	5,724.33
		Unsecured	372.76	.00	.00	372.76
		Secured Supplemental	103.59	.00	.00	103.59
		Secured Defaulted Master	607.51	.00	.00	607.51
		Secured Defaulted Supplemental	105.12	.00	.00	105.12
		<b>Total Adj Gross Coll</b>	<b>6,913.31</b>	<b>.00</b>	<b>.00</b>	<b>6,913.31</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	32,394.87	.00	.00	32,394.87
		Unsecured	2,109.52	.00	.00	2,109.52
		Secured Supplemental	586.06	.00	.00	586.06
		Secured Defaulted Master	3,437.86	.00	.00	3,437.86
		Secured Defaulted Supplemental	594.81	.00	.00	594.81
		<b>Total Adj Gross Coll</b>	<b>39,123.12</b>	<b>.00</b>	<b>.00</b>	<b>39,123.12</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,233.76	.00	.00	1,233.76
		Unsecured	80.40	.00	.00	80.40
		Secured Supplemental	22.34	.00	.00	22.34
		Secured Defaulted Master	130.99	.00	.00	130.99
		Secured Defaulted Supplemental	22.64	.00	.00	22.64
		<b>Total Adj Gross Coll</b>	<b>1,490.13</b>	<b>.00</b>	<b>.00</b>	<b>1,490.13</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	30,903.27	.00	.00	30,903.27
		Unsecured	2,006.84	.00	.00	2,006.84
		Secured Supplemental	559.38	.00	.00	559.38
		Secured Defaulted Master	3,281.28	.00	.00	3,281.28
		Secured Defaulted Supplemental	567.78	.00	.00	567.78
		<b>Total Adj Gross Coll</b>	<b>37,318.55</b>	<b>.00</b>	<b>.00</b>	<b>37,318.55</b>
125.01	CITY-CARSON TD #1	Secured Master	232,417.10	.00	.00	232,417.10
		Unsecured	14,724.95	.00	.00	14,724.95
		Secured Supplemental	4,229.27	.00	.00	4,229.27
		Secured Defaulted Master	24,778.87	.00	.00	24,778.87
		Secured Defaulted Supplemental	4,295.35	.00	.00	4,295.35
		<b>Total Adj Gross Coll</b>	<b>280,445.54</b>	<b>.00</b>	<b>.00</b>	<b>280,445.54</b>
125.09	CITY-CARSON RP AREA #4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	16,738.33	16,738.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>16,738.33</b>	<b>16,738.33</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	330.83	.00	330.83
		Unsecured	.00	38.34	.00	38.34
		Secured Supplemental	.00	-.03	.00	-.03
		Secured Defaulted Master	.00	.01	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>369.15</b>	<b>.00</b>	<b>369.15</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	12,039.84	.00	12,039.84
		Unsecured	.00	883.17	.00	883.17
		Secured Supplemental	.00	226.79	.00	226.79
		Secured Defaulted Master	.00	1,551.37	.00	1,551.37
		Secured Defaulted Supplemental	.00	268.68	.00	268.68
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14,969.85</b>	<b>.00</b>	<b>14,969.85</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	578.65	.00	.00	578.65
		Unsecured	37.35	.00	.00	37.35
		Secured Supplemental	10.50	.00	.00	10.50
		Secured Defaulted Master	61.49	.00	.00	61.49
		Secured Defaulted Supplemental	10.65	.00	.00	10.65
		<b>Total Adj Gross Coll</b>	<b>698.64</b>	<b>.00</b>	<b>.00</b>	<b>698.64</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	233,989.09	.00	.00	233,989.09
		Unsecured	14,784.15	.00	.00	14,784.15
		Secured Supplemental	4,263.08	.00	.00	4,263.08
		Secured Defaulted Master	24,966.92	.00	.00	24,966.92
		Secured Defaulted Supplemental	4,323.27	.00	.00	4,323.27
		<b>Total Adj Gross Coll</b>	<b>282,326.51</b>	<b>.00</b>	<b>.00</b>	<b>282,326.51</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	450,173.83	.00	.00	450,173.83
		Unsecured	28,522.84	.00	.00	28,522.84
		Secured Supplemental	8,184.25	.00	.00	8,184.25
		Secured Defaulted Master	48,019.12	.00	.00	48,019.12
		Secured Defaulted Supplemental	8,317.12	.00	.00	8,317.12
		<b>Total Adj Gross Coll</b>	<b>543,217.16</b>	<b>.00</b>	<b>.00</b>	<b>543,217.16</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,711.52	.00	.00	4,711.52
		Unsecured	303.68	.00	.00	303.68
		Secured Supplemental	85.32	.00	.00	85.32
		Secured Defaulted Master	501.13	.00	.00	501.13
		Secured Defaulted Supplemental	86.64	.00	.00	86.64
		<b>Total Adj Gross Coll</b>	<b>5,688.29</b>	<b>.00</b>	<b>.00</b>	<b>5,688.29</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	9,350.74	.00	.00	9,350.74
		Unsecured	602.94	.00	.00	602.94
		Secured Supplemental	169.34	.00	.00	169.34
		Secured Defaulted Master	994.62	.00	.00	994.62
		Secured Defaulted Supplemental	172.00	.00	.00	172.00
		<b>Total Adj Gross Coll</b>	<b>11,289.64</b>	<b>.00</b>	<b>.00</b>	<b>11,289.64</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	2,036.94	.00	.00	2,036.94
		Unsecured	174.09	.00	.00	174.09
		Secured Supplemental	-.19	.00	.00	-.19
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,210.87</b>	<b>.00</b>	<b>.00</b>	<b>2,210.87</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	650.59	.00	.00	650.59
		Unsecured	55.68	.00	.00	55.68
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>706.22</b>	<b>.00</b>	<b>.00</b>	<b>706.22</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	97,855.11	.00	.00	97,855.11
		Unsecured	6,253.54	.00	.00	6,253.54
		Secured Supplemental	1,820.94	.00	.00	1,820.94
		Secured Defaulted Master	10,695.27	.00	.00	10,695.27
		Secured Defaulted Supplemental	1,849.49	.00	.00	1,849.49
		<b>Total Adj Gross Coll</b>	<b>118,474.35</b>	<b>.00</b>	<b>.00</b>	<b>118,474.35</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,011.81	.00	.00	1,011.81
		Unsecured	64.67	.00	.00	64.67
		Secured Supplemental	18.85	.00	.00	18.85
		Secured Defaulted Master	110.57	.00	.00	110.57
		Secured Defaulted Supplemental	19.12	.00	.00	19.12
		<b>Total Adj Gross Coll</b>	<b>1,225.02</b>	<b>.00</b>	<b>.00</b>	<b>1,225.02</b>
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	18,531.04	.00	.00	18,531.04
		Unsecured	1,584.06	.00	.00	1,584.06
		Secured Supplemental	-1.73	.00	.00	-1.73
		Secured Defaulted Master	.35	.00	.00	.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,113.72</b>	<b>.00</b>	<b>.00</b>	<b>20,113.72</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	607.28	.00	.00	607.28
		Unsecured	52.03	.00	.00	52.03
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>659.26</b>	<b>.00</b>	<b>.00</b>	<b>659.26</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	88.94	.00	.00	88.94
		Unsecured	7.58	.00	.00	7.58
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>96.51</b>	<b>.00</b>	<b>.00</b>	<b>96.51</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	580.31	.00	.00	580.31
		Unsecured	49.44	.00	.00	49.44
		Secured Supplemental	-.05	.00	.00	-.05
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>629.71</b>	<b>.00</b>	<b>.00</b>	<b>629.71</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	720,452.19	.00	.00	720,452.19
		Unsecured	46,041.27	.00	16,738.33	62,779.60
		Secured Supplemental	13,406.54	.00	.00	13,406.54
		Secured Defaulted Master	78,743.28	.00	.00	78,743.28
		Secured Defaulted Supplemental	13,616.74	.00	.00	13,616.74
		<b>Total Adj Gross Coll</b>	<b>872,260.02</b>	<b>.00</b>	<b>16,738.33</b>	<b>888,998.35</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	40.15	.00	.00	40.15
		Unsecured	2.56	.00	.00	2.56
		Secured Supplemental	.74	.00	.00	.74
		Secured Defaulted Master	4.40	.00	.00	4.40
		Secured Defaulted Supplemental	.78	.00	.00	.78
		<b>Total Adj Gross Coll</b>	<b>48.63</b>	<b>.00</b>	<b>.00</b>	<b>48.63</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	4,063.66	.00	.00	4,063.66
		Unsecured	259.68	.00	.00	259.68
		Secured Supplemental	75.62	.00	.00	75.62
		Secured Defaulted Master	444.09	.00	.00	444.09
		Secured Defaulted Supplemental	76.81	.00	.00	76.81
		<b>Total Adj Gross Coll</b>	<b>4,919.86</b>	<b>.00</b>	<b>.00</b>	<b>4,919.86</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	11,821.47	.00	.00	11,821.47
		Unsecured	755.48	.00	.00	755.48
		Secured Supplemental	219.99	.00	.00	219.99
		Secured Defaulted Master	1,292.03	.00	.00	1,292.03
		Secured Defaulted Supplemental	223.43	.00	.00	223.43
		<b>Total Adj Gross Coll</b>	<b>14,312.40</b>	<b>.00</b>	<b>.00</b>	<b>14,312.40</b>
		Secured Master	3,382,372.93	12,370.67	.00	3,394,743.60
		Unsecured	214,305.93	921.51	50,215.00	265,442.44
		Secured Supplemental	61,492.29	226.76	.00	61,719.05
		Secured Defaulted Master	360,790.77	1,551.38	.00	362,342.15
		Secured Defaulted Supplemental	62,490.42	268.68	.00	62,759.10
		<b>Total CRA 125.09 Adj Gross Coll</b>	<b>4,081,452.34</b>	<b>15,339.00</b>	<b>50,215.00</b>	<b>4,147,006.34</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**128.02 CLAREMONT - VILLAGE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	391,365.31	.00	.00	391,365.31
		Unsecured	75,628.01	.00	.00	75,628.01
		Secured Supplemental	10,178.53	.00	.00	10,178.53
		Secured Defaulted Master	6,264.42	.00	.00	6,264.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>483,436.27</b>	<b>.00</b>	<b>.00</b>	<b>483,436.27</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	89.06	.00	.00	89.06
		Unsecured	17.21	.00	.00	17.21
		Secured Supplemental	2.32	.00	.00	2.32
		Secured Defaulted Master	1.43	.00	.00	1.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>110.02</b>	<b>.00</b>	<b>.00</b>	<b>110.02</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	22,769.97	.00	.00	22,769.97
		Unsecured	4,400.10	.00	.00	4,400.10
		Secured Supplemental	592.20	.00	.00	592.20
		Secured Defaulted Master	364.47	.00	.00	364.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,126.74</b>	<b>.00</b>	<b>.00</b>	<b>28,126.74</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	136,938.96	.00	.00	136,938.96
		Unsecured	26,462.29	.00	.00	26,462.29
		Secured Supplemental	3,561.48	.00	.00	3,561.48
		Secured Defaulted Master	2,191.93	.00	.00	2,191.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>169,154.66</b>	<b>.00</b>	<b>.00</b>	<b>169,154.66</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**128.02 CLAREMONT - VILLAGE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,972.13	.00	.00	4,972.13
		Unsecured	960.82	.00	.00	960.82
		Secured Supplemental	129.31	.00	.00	129.31
		Secured Defaulted Master	79.58	.00	.00	79.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,141.84</b>	<b>.00</b>	<b>.00</b>	<b>6,141.84</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,095.34	.00	.00	2,095.34
		Unsecured	404.91	.00	.00	404.91
		Secured Supplemental	54.50	.00	.00	54.50
		Secured Defaulted Master	33.54	.00	.00	33.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,588.29</b>	<b>.00</b>	<b>.00</b>	<b>2,588.29</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,859.87	.00	.00	11,859.87
		Unsecured	2,291.82	.00	.00	2,291.82
		Secured Supplemental	308.45	.00	.00	308.45
		Secured Defaulted Master	189.84	.00	.00	189.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,649.98</b>	<b>.00</b>	<b>.00</b>	<b>14,649.98</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	11,876.13	.00	.00	11,876.13
		Unsecured	2,294.96	.00	.00	2,294.96
		Secured Supplemental	308.87	.00	.00	308.87
		Secured Defaulted Master	190.10	.00	.00	190.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,670.06</b>	<b>.00</b>	<b>.00</b>	<b>14,670.06</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**128.02 CLAREMONT - VILLAGE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
128.01	CITY-CLAREMONT TD #1	Secured Master	156,853.65	.00	.00	156,853.65
		Unsecured	30,310.63	.00	.00	30,310.63
		Secured Supplemental	4,079.42	.00	.00	4,079.42
		Secured Defaulted Master	2,510.70	.00	.00	2,510.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>193,754.40</b>	<b>.00</b>	<b>.00</b>	<b>193,754.40</b>
128.02	CITY-CLAREMONT VILLAGE RP	Secured Master	.00	-569.52	.00	-569.52
		Unsecured	.00	3,390.94	.00	3,390.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	280.87	.00	280.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,102.29</b>	<b>.00</b>	<b>3,102.29</b>
330.10	THREE VY MWD-1112	Secured Master	.00	3,513.66	.00	3,513.66
		Unsecured	.00	793.27	.00	793.27
		Secured Supplemental	.00	91.87	.00	91.87
		Secured Defaulted Master	.00	65.71	.00	65.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,464.51</b>	<b>.00</b>	<b>4,464.51</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	4,503.58	.00	.00	4,503.58
		Unsecured	870.28	.00	.00	870.28
		Secured Supplemental	117.13	.00	.00	117.13
		Secured Defaulted Master	72.09	.00	.00	72.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,563.08</b>	<b>.00</b>	<b>.00</b>	<b>5,563.08</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**128.02 CLAREMONT - VILLAGE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,104.53	.00	.00	1,104.53
		Unsecured	213.44	.00	.00	213.44
		Secured Supplemental	28.73	.00	.00	28.73
		Secured Defaulted Master	17.68	.00	.00	17.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,364.38</b>	<b>.00</b>	<b>.00</b>	<b>1,364.38</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,192.11	.00	.00	2,192.11
		Unsecured	423.61	.00	.00	423.61
		Secured Supplemental	57.01	.00	.00	57.01
		Secured Defaulted Master	35.08	.00	.00	35.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,707.81</b>	<b>.00</b>	<b>.00</b>	<b>2,707.81</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	19,386.86	.00	.00	19,386.86
		Unsecured	3,746.35	.00	.00	3,746.35
		Secured Supplemental	504.21	.00	.00	504.21
		Secured Defaulted Master	310.32	.00	.00	310.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,947.74</b>	<b>.00</b>	<b>.00</b>	<b>23,947.74</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	505.69	.00	.00	505.69
		Unsecured	97.72	.00	.00	97.72
		Secured Supplemental	13.15	.00	.00	13.15
		Secured Defaulted Master	8.09	.00	.00	8.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>624.65</b>	<b>.00</b>	<b>.00</b>	<b>624.65</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**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	181,168.83	.00	.00	181,168.83
		Unsecured	35,009.34	.00	.00	35,009.34
		Secured Supplemental	4,711.80	.00	.00	4,711.80
		Secured Defaulted Master	2,899.90	.00	.00	2,899.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>223,789.87</b>	<b>.00</b>	<b>.00</b>	<b>223,789.87</b>
842.06	CO.SCH.SERV.FD.- CLAREMONT	Secured Master	6,288.23	.00	.00	6,288.23
		Unsecured	1,215.15	.00	.00	1,215.15
		Secured Supplemental	163.54	.00	.00	163.54
		Secured Defaulted Master	100.65	.00	.00	100.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,767.57</b>	<b>.00</b>	<b>.00</b>	<b>7,767.57</b>
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Secured Master	692.39	.00	.00	692.39
		Unsecured	133.80	.00	.00	133.80
		Secured Supplemental	18.01	.00	.00	18.01
		Secured Defaulted Master	11.08	.00	.00	11.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>855.28</b>	<b>.00</b>	<b>.00</b>	<b>855.28</b>
		Secured Master	954,662.64	2,944.14	.00	957,606.78
		Unsecured	184,480.44	4,184.21	.00	188,664.65
		Secured Supplemental	24,828.66	91.87	.00	24,920.53
		Secured Defaulted Master	15,280.90	346.58	.00	15,627.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 128.02 Adj Gross Coll</b>	<b>1,179,252.64</b>	<b>7,566.80</b>	<b>.00</b>	<b>1,186,819.44</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	511,783.38	.00	.00	511,783.38
		Unsecured	22,518.88	.00	.00	22,518.88
		Secured Supplemental	41,608.28	.00	.00	41,608.28
		Secured Defaulted Master	7,783.85	.00	.00	7,783.85
		Secured Defaulted Supplemental	4,990.37	.00	.00	4,990.37
		<b>Total Adj Gross Coll</b>	<b>588,684.76</b>	<b>.00</b>	<b>.00</b>	<b>588,684.76</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	145.70	.00	.00	145.70
		Unsecured	6.22	.00	.00	6.22
		Secured Supplemental	8.77	.00	.00	8.77
		Secured Defaulted Master	2.40	.00	.00	2.40
		Secured Defaulted Supplemental	1.20	.00	.00	1.20
		<b>Total Adj Gross Coll</b>	<b>164.29</b>	<b>.00</b>	<b>.00</b>	<b>164.29</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	33,127.07	.00	.00	33,127.07
		Unsecured	1,434.45	.00	.00	1,434.45
		Secured Supplemental	2,337.19	.00	.00	2,337.19
		Secured Defaulted Master	523.20	.00	.00	523.20
		Secured Defaulted Supplemental	296.17	.00	.00	296.17
		<b>Total Adj Gross Coll</b>	<b>37,718.08</b>	<b>.00</b>	<b>.00</b>	<b>37,718.08</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	223,589.45	.00	.00	223,589.45
		Unsecured	9,556.99	.00	.00	9,556.99
		Secured Supplemental	13,454.20	.00	.00	13,454.20
		Secured Defaulted Master	3,676.08	.00	.00	3,676.08
		Secured Defaulted Supplemental	1,823.00	.00	.00	1,823.00
		<b>Total Adj Gross Coll</b>	<b>252,099.72</b>	<b>.00</b>	<b>.00</b>	<b>252,099.72</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	8,140.15	.00	.00	8,140.15
		Unsecured	346.83	.00	.00	346.83
		Secured Supplemental	490.40	.00	.00	490.40
		Secured Defaulted Master	133.37	.00	.00	133.37
		Secured Defaulted Supplemental	66.19	.00	.00	66.19
		<b>Total Adj Gross Coll</b>	<b>9,176.94</b>	<b>.00</b>	<b>.00</b>	<b>9,176.94</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,764.96	.00	.00	2,764.96
		Unsecured	121.77	.00	.00	121.77
		Secured Supplemental	222.24	.00	.00	222.24
		Secured Defaulted Master	42.37	.00	.00	42.37
		Secured Defaulted Supplemental	26.76	.00	.00	26.76
		<b>Total Adj Gross Coll</b>	<b>3,178.10</b>	<b>.00</b>	<b>.00</b>	<b>3,178.10</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,639.45	.00	.00	15,639.45
		Unsecured	687.94	.00	.00	687.94
		Secured Supplemental	1,257.92	.00	.00	1,257.92
		Secured Defaulted Master	239.15	.00	.00	239.15
		Secured Defaulted Supplemental	151.42	.00	.00	151.42
		<b>Total Adj Gross Coll</b>	<b>17,975.88</b>	<b>.00</b>	<b>.00</b>	<b>17,975.88</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	15,409.58	.00	.00	15,409.58
		Unsecured	741.85	.00	.00	741.85
		Secured Supplemental	1,040.49	.00	.00	1,040.49
		Secured Defaulted Master	276.30	.00	.00	276.30
		Secured Defaulted Supplemental	155.12	.00	.00	155.12
		<b>Total Adj Gross Coll</b>	<b>17,623.34</b>	<b>.00</b>	<b>.00</b>	<b>17,623.34</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
128.01	CITY-CLAREMONT TD #1					
		Secured Master	222,254.94	.00	.00	222,254.94
		Unsecured	9,673.83	.00	.00	9,673.83
		Secured Supplemental	16,252.02	.00	.00	16,252.02
		Secured Defaulted Master	3,486.72	.00	.00	3,486.72
		Secured Defaulted Supplemental	2,029.61	.00	.00	2,029.61
		<b>Total Adj Gross Coll</b>	<b>253,697.12</b>	<b>.00</b>	<b>.00</b>	<b>253,697.12</b>
128.06	CITY-CLAREMONT VIL RP '01 ANX					
		Secured Master	.00	-262.88	.00	-262.88
		Unsecured	.00	1,225.03	.00	1,225.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	471.32	.00	471.32
		Secured Defaulted Supplemental	.00	233.60	.00	233.60
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,667.07</b>	<b>.00</b>	<b>1,667.07</b>
330.10	THREE VY MWD-1112					
		Secured Master	.00	5,752.60	.00	5,752.60
		Unsecured	.00	286.59	.00	286.59
		Secured Supplemental	.00	346.53	.00	346.53
		Secured Defaulted Master	.00	110.25	.00	110.25
		Secured Defaulted Supplemental	.00	54.66	.00	54.66
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,550.63</b>	<b>.00</b>	<b>6,550.63</b>
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	6,329.64	.00	.00	6,329.64
		Unsecured	276.28	.00	.00	276.28
		Secured Supplemental	468.06	.00	.00	468.06
		Secured Defaulted Master	99.36	.00	.00	99.36
		Secured Defaulted Supplemental	58.18	.00	.00	58.18
		<b>Total Adj Gross Coll</b>	<b>7,231.52</b>	<b>.00</b>	<b>.00</b>	<b>7,231.52</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	55,268.87	.00	.00	55,268.87
		Unsecured	2,086.61	.00	.00	2,086.61
		Secured Supplemental	-1,374.87	.00	.00	-1,374.87
		Secured Defaulted Master	1,183.88	.00	.00	1,183.88
		Secured Defaulted Supplemental	95.63	.00	.00	95.63
		<b>Total Adj Gross Coll</b>	<b>57,260.12</b>	<b>.00</b>	<b>.00</b>	<b>57,260.12</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	116,880.06	.00	.00	116,880.06
		Unsecured	4,406.30	.00	.00	4,406.30
		Secured Supplemental	-2,902.39	.00	.00	-2,902.39
		Secured Defaulted Master	2,499.19	.00	.00	2,499.19
		Secured Defaulted Supplemental	201.88	.00	.00	201.88
		<b>Total Adj Gross Coll</b>	<b>121,085.04</b>	<b>.00</b>	<b>.00</b>	<b>121,085.04</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,806.98	.00	.00	1,806.98
		Unsecured	77.27	.00	.00	77.27
		Secured Supplemental	108.67	.00	.00	108.67
		Secured Defaulted Master	29.75	.00	.00	29.75
		Secured Defaulted Supplemental	14.70	.00	.00	14.70
		<b>Total Adj Gross Coll</b>	<b>2,037.37</b>	<b>.00</b>	<b>.00</b>	<b>2,037.37</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,586.22	.00	.00	3,586.22
		Unsecured	153.41	.00	.00	153.41
		Secured Supplemental	215.71	.00	.00	215.71
		Secured Defaulted Master	59.07	.00	.00	59.07
		Secured Defaulted Supplemental	29.18	.00	.00	29.18
		<b>Total Adj Gross Coll</b>	<b>4,043.59</b>	<b>.00</b>	<b>.00</b>	<b>4,043.59</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	31,716.30	.00	.00	31,716.30
		Unsecured	1,356.64	.00	.00	1,356.64
		Secured Supplemental	1,907.63	.00	.00	1,907.63
		Secured Defaulted Master	522.51	.00	.00	522.51
		Secured Defaulted Supplemental	258.10	.00	.00	258.10
		<b>Total Adj Gross Coll</b>	<b>35,761.18</b>	<b>.00</b>	<b>.00</b>	<b>35,761.18</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	827.27	.00	.00	827.27
		Unsecured	35.36	.00	.00	35.36
		Secured Supplemental	49.75	.00	.00	49.75
		Secured Defaulted Master	13.62	.00	.00	13.62
		Secured Defaulted Supplemental	6.73	.00	.00	6.73
		<b>Total Adj Gross Coll</b>	<b>932.73</b>	<b>.00</b>	<b>.00</b>	<b>932.73</b>
842.03	CLAREMONT UNIFIED SCHOOL DIST	Secured Master	296,386.54	.00	.00	296,386.54
		Unsecured	12,677.74	.00	.00	12,677.74
		Secured Supplemental	17,826.76	.00	.00	17,826.76
		Secured Defaulted Master	4,882.85	.00	.00	4,882.85
		Secured Defaulted Supplemental	2,411.82	.00	.00	2,411.82
		<b>Total Adj Gross Coll</b>	<b>334,185.71</b>	<b>.00</b>	<b>.00</b>	<b>334,185.71</b>
842.06	CO.SCH.SERV.FD.- CLAREMONT	Secured Master	10,287.33	.00	.00	10,287.33
		Unsecured	440.05	.00	.00	440.05
		Secured Supplemental	618.76	.00	.00	618.76
		Secured Defaulted Master	169.49	.00	.00	169.49
		Secured Defaulted Supplemental	83.72	.00	.00	83.72
		<b>Total Adj Gross Coll</b>	<b>11,599.35</b>	<b>.00</b>	<b>.00</b>	<b>11,599.35</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	1,132.74	.00	.00	1,132.74
		Unsecured	48.45	.00	.00	48.45
		Secured Supplemental	68.13	.00	.00	68.13
		Secured Defaulted Master	18.66	.00	.00	18.66
		Secured Defaulted Supplemental	9.22	.00	.00	9.22
		<b>Total Adj Gross Coll</b>	<b>1,277.20</b>	<b>.00</b>	<b>.00</b>	<b>1,277.20</b>
		Secured Master	1,557,076.63	5,489.72	.00	1,562,566.35
		Unsecured	66,646.87	1,511.62	.00	68,158.49
		Secured Supplemental	93,657.72	346.53	.00	94,004.25
		Secured Defaulted Master	25,641.82	581.57	.00	26,223.39
		Secured Defaulted Supplemental	12,709.00	288.26	.00	12,997.26
		<b>Total CRA 128.06 Adj Gross Coll</b>	<b>1,755,732.04</b>	<b>8,217.70</b>	<b>.00</b>	<b>1,763,949.74</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**131.02 COMMERCE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,380,088.26	.00	.00	1,380,088.26
		Unsecured	-389,316.67	.00	.00	-389,316.67
		Secured Supplemental	107,072.91	.00	.00	107,072.91
		Secured Defaulted Master	14,562.97	.00	.00	14,562.97
		Secured Defaulted Supplemental	8,461.82	.00	.00	8,461.82
		<b>Total Adj Gross Coll</b>	<b>1,120,869.29</b>	<b>.00</b>	<b>.00</b>	<b>1,120,869.29</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	353.44	.00	.00	353.44
		Unsecured	-99.69	.00	.00	-99.69
		Secured Supplemental	27.41	.00	.00	27.41
		Secured Defaulted Master	3.73	.00	.00	3.73
		Secured Defaulted Supplemental	2.16	.00	.00	2.16
		<b>Total Adj Gross Coll</b>	<b>287.05</b>	<b>.00</b>	<b>.00</b>	<b>287.05</b>
7.31	L A C FIRE-FFW	Secured Master	25,151.16	.00	.00	25,151.16
		Unsecured	-7,095.24	.00	.00	-7,095.24
		Secured Supplemental	1,951.30	.00	.00	1,951.30
		Secured Defaulted Master	265.21	.00	.00	265.21
		Secured Defaulted Supplemental	154.20	.00	.00	154.20
		<b>Total Adj Gross Coll</b>	<b>20,426.63</b>	<b>.00</b>	<b>.00</b>	<b>20,426.63</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,315.42	.00	.00	8,315.42
		Unsecured	-2,345.71	.00	.00	-2,345.71
		Secured Supplemental	645.15	.00	.00	645.15
		Secured Defaulted Master	87.77	.00	.00	87.77
		Secured Defaulted Supplemental	50.99	.00	.00	50.99
		<b>Total Adj Gross Coll</b>	<b>6,753.62</b>	<b>.00</b>	<b>.00</b>	<b>6,753.62</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**131.02 COMMERCE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	47,066.11	.00	.00	47,066.11
		Unsecured	-13,276.97	.00	.00	-13,276.97
		Secured Supplemental	3,651.60	.00	.00	3,651.60
		Secured Defaulted Master	496.78	.00	.00	496.78
		Secured Defaulted Supplemental	288.57	.00	.00	288.57
		<b>Total Adj Gross Coll</b>	<b>38,226.09</b>	<b>.00</b>	<b>.00</b>	<b>38,226.09</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,707.12	.00	.00	1,707.12
		Unsecured	-481.57	.00	.00	-481.57
		Secured Supplemental	132.45	.00	.00	132.45
		Secured Defaulted Master	18.02	.00	.00	18.02
		Secured Defaulted Supplemental	10.47	.00	.00	10.47
		<b>Total Adj Gross Coll</b>	<b>1,386.49</b>	<b>.00</b>	<b>.00</b>	<b>1,386.49</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	56,204.96	.00	.00	56,204.96
		Unsecured	-15,854.97	.00	.00	-15,854.97
		Secured Supplemental	4,360.63	.00	.00	4,360.63
		Secured Defaulted Master	593.27	.00	.00	593.27
		Secured Defaulted Supplemental	344.60	.00	.00	344.60
		<b>Total Adj Gross Coll</b>	<b>45,648.49</b>	<b>.00</b>	<b>.00</b>	<b>45,648.49</b>
131.01	CITY-COMMERCE TD #1	Secured Master	167,632.81	.00	.00	167,632.81
		Unsecured	-47,282.69	.00	.00	-47,282.69
		Secured Supplemental	13,006.31	.00	.00	13,006.31
		Secured Defaulted Master	1,774.00	.00	.00	1,774.00
		Secured Defaulted Supplemental	1,027.79	.00	.00	1,027.79
		<b>Total Adj Gross Coll</b>	<b>136,158.22</b>	<b>.00</b>	<b>.00</b>	<b>136,158.22</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**131.02 COMMERCE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	9,051.44	.00	9,051.44
		Unsecured	.00	-2,993.22	.00	-2,993.22
		Secured Supplemental	.00	708.48	.00	708.48
		Secured Defaulted Master	.00	112.29	.00	112.29
		Secured Defaulted Supplemental	.00	65.06	.00	65.06
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,944.05</b>	<b>.00</b>	<b>6,944.05</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	580.42	.00	.00	580.42
		Unsecured	-163.73	.00	.00	-163.73
		Secured Supplemental	45.03	.00	.00	45.03
		Secured Defaulted Master	6.14	.00	.00	6.14
		Secured Defaulted Supplemental	3.56	.00	.00	3.56
		<b>Total Adj Gross Coll</b>	<b>471.42</b>	<b>.00</b>	<b>.00</b>	<b>471.42</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,383.36	.00	.00	4,383.36
		Unsecured	-1,236.51	.00	.00	-1,236.51
		Secured Supplemental	340.08	.00	.00	340.08
		Secured Defaulted Master	46.28	.00	.00	46.28
		Secured Defaulted Supplemental	26.87	.00	.00	26.87
		<b>Total Adj Gross Coll</b>	<b>3,560.08</b>	<b>.00</b>	<b>.00</b>	<b>3,560.08</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	8,699.41	.00	.00	8,699.41
		Unsecured	-2,454.03	.00	.00	-2,454.03
		Secured Supplemental	674.94	.00	.00	674.94
		Secured Defaulted Master	91.82	.00	.00	91.82
		Secured Defaulted Supplemental	53.34	.00	.00	53.34
		<b>Total Adj Gross Coll</b>	<b>7,065.48</b>	<b>.00</b>	<b>.00</b>	<b>7,065.48</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**131.02 COMMERCE - 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	93,545.25	.00	.00	93,545.25
		Unsecured	-26,388.36	.00	.00	-26,388.36
		Secured Supplemental	7,257.66	.00	.00	7,257.66
		Secured Defaulted Master	987.40	.00	.00	987.40
		Secured Defaulted Supplemental	573.56	.00	.00	573.56
		<b>Total Adj Gross Coll</b>	<b>75,975.51</b>	<b>.00</b>	<b>.00</b>	<b>75,975.51</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	967.26	.00	.00	967.26
		Unsecured	-272.86	.00	.00	-272.86
		Secured Supplemental	75.04	.00	.00	75.04
		Secured Defaulted Master	10.21	.00	.00	10.21
		Secured Defaulted Supplemental	5.94	.00	.00	5.94
		<b>Total Adj Gross Coll</b>	<b>785.59</b>	<b>.00</b>	<b>.00</b>	<b>785.59</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,298.47	.00	.00	1,298.47
		Unsecured	1,336.07	.00	.00	1,336.07
		Secured Supplemental	301.36	.00	.00	301.36
		Secured Defaulted Master	1,521.37	.00	.00	1,521.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,457.27</b>	<b>.00</b>	<b>.00</b>	<b>4,457.27</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.07	.00	.00	.07
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.24</b>	<b>.00</b>	<b>.00</b>	<b>.24</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**131.02 COMMERCE - 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	7.32	.00	.00	7.32
		Unsecured	7.54	.00	.00	7.54
		Secured Supplemental	1.70	.00	.00	1.70
		Secured Defaulted Master	8.58	.00	.00	8.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25.14</b>	<b>.00</b>	<b>.00</b>	<b>25.14</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	21.31	.00	.00	21.31
		Unsecured	21.92	.00	.00	21.92
		Secured Supplemental	4.94	.00	.00	4.94
		Secured Defaulted Master	24.96	.00	.00	24.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>73.13</b>	<b>.00</b>	<b>.00</b>	<b>73.13</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	647,665.52	.00	.00	647,665.52
		Unsecured	-184,305.14	.00	.00	-184,305.14
		Secured Supplemental	50,059.79	.00	.00	50,059.79
		Secured Defaulted Master	5,415.84	.00	.00	5,415.84
		Secured Defaulted Supplemental	3,978.56	.00	.00	3,978.56
		<b>Total Adj Gross Coll</b>	<b>522,814.57</b>	<b>.00</b>	<b>.00</b>	<b>522,814.57</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	23,126.85	.00	.00	23,126.85
		Unsecured	-6,581.17	.00	.00	-6,581.17
		Secured Supplemental	1,787.53	.00	.00	1,787.53
		Secured Defaulted Master	193.38	.00	.00	193.38
		Secured Defaulted Supplemental	142.07	.00	.00	142.07
		<b>Total Adj Gross Coll</b>	<b>18,668.66</b>	<b>.00</b>	<b>.00</b>	<b>18,668.66</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**131.02 COMMERCE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	1,078.15	.00	.00	1,078.15
		Unsecured	-306.80	.00	.00	-306.80
		Secured Supplemental	83.33	.00	.00	83.33
		Secured Defaulted Master	9.01	.00	.00	9.01
		Secured Defaulted Supplemental	6.63	.00	.00	6.63
		<b>Total Adj Gross Coll</b>	<b>870.32</b>	<b>.00</b>	<b>.00</b>	<b>870.32</b>
		Secured Master	2,467,892.67	9,051.44	.00	2,476,944.11
		Unsecured	-696,096.51	-2,993.22	.00	-699,089.73
		Secured Supplemental	191,479.18	708.48	.00	192,187.66
		Secured Defaulted Master	26,116.82	112.29	.00	26,229.11
		Secured Defaulted Supplemental	15,131.13	65.06	.00	15,196.19
		<b>Total CRA 131.02 Adj Gross Coll</b>	<b>2,004,523.29</b>	<b>6,944.05</b>	<b>.00</b>	<b>2,011,467.34</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	362,021.26	.00	.00	362,021.26
		Unsecured	6,841.36	.00	.00	6,841.36
		Secured Supplemental	766.54	.00	.00	766.54
		Secured Defaulted Master	3,934.50	.00	.00	3,934.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>373,563.66</b>	<b>.00</b>	<b>.00</b>	<b>373,563.66</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	92.58	.00	.00	92.58
		Unsecured	1.75	.00	.00	1.75
		Secured Supplemental	.20	.00	.00	.20
		Secured Defaulted Master	1.01	.00	.00	1.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>95.54</b>	<b>.00</b>	<b>.00</b>	<b>95.54</b>
7.31	L A C FIRE-FFW	Secured Master	6,597.66	.00	.00	6,597.66
		Unsecured	124.68	.00	.00	124.68
		Secured Supplemental	13.97	.00	.00	13.97
		Secured Defaulted Master	71.71	.00	.00	71.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,808.02</b>	<b>.00</b>	<b>.00</b>	<b>6,808.02</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,180.97	.00	.00	2,180.97
		Unsecured	41.22	.00	.00	41.22
		Secured Supplemental	4.62	.00	.00	4.62
		Secured Defaulted Master	23.70	.00	.00	23.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,250.51</b>	<b>.00</b>	<b>.00</b>	<b>2,250.51</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	12,345.13	.00	.00	12,345.13
		Unsecured	233.29	.00	.00	233.29
		Secured Supplemental	26.14	.00	.00	26.14
		Secured Defaulted Master	134.17	.00	.00	134.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,738.73</b>	<b>.00</b>	<b>.00</b>	<b>12,738.73</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	447.60	.00	.00	447.60
		Unsecured	8.46	.00	.00	8.46
		Secured Supplemental	.95	.00	.00	.95
		Secured Defaulted Master	4.87	.00	.00	4.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>461.88</b>	<b>.00</b>	<b>.00</b>	<b>461.88</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	14,742.53	.00	.00	14,742.53
		Unsecured	278.60	.00	.00	278.60
		Secured Supplemental	31.22	.00	.00	31.22
		Secured Defaulted Master	160.22	.00	.00	160.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,212.57</b>	<b>.00</b>	<b>.00</b>	<b>15,212.57</b>
131.01	CITY-COMMERCE TD #1	Secured Master	43,970.91	.00	.00	43,970.91
		Unsecured	830.95	.00	.00	830.95
		Secured Supplemental	93.10	.00	.00	93.10
		Secured Defaulted Master	477.87	.00	.00	477.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45,372.83</b>	<b>.00</b>	<b>.00</b>	<b>45,372.83</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	2,395.16	.00	2,395.16
		Unsecured	.00	52.60	.00	52.60
		Secured Supplemental	.00	5.07	.00	5.07
		Secured Defaulted Master	.00	30.25	.00	30.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>2,483.08</b>	<b>.00</b>	<b>2,483.08</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	152.07	.00	.00	152.07
		Unsecured	2.87	.00	.00	2.87
		Secured Supplemental	.32	.00	.00	.32
		Secured Defaulted Master	1.65	.00	.00	1.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>156.91</b>	<b>.00</b>	<b>.00</b>	<b>156.91</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,149.66	.00	.00	1,149.66
		Unsecured	21.73	.00	.00	21.73
		Secured Supplemental	2.43	.00	.00	2.43
		Secured Defaulted Master	12.49	.00	.00	12.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>1,186.31</b>	<b>.00</b>	<b>.00</b>	<b>1,186.31</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,282.14	.00	.00	2,282.14
		Unsecured	43.13	.00	.00	43.13
		Secured Supplemental	4.83	.00	.00	4.83
		Secured Defaulted Master	24.81	.00	.00	24.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>2,354.91</b>	<b>.00</b>	<b>.00</b>	<b>2,354.91</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	24,536.97	.00	.00	24,536.97
		Unsecured	463.69	.00	.00	463.69
		Secured Supplemental	51.95	.00	.00	51.95
		Secured Defaulted Master	266.67	.00	.00	266.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,319.28</b>	<b>.00</b>	<b>.00</b>	<b>25,319.28</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	253.85	.00	.00	253.85
		Unsecured	4.80	.00	.00	4.80
		Secured Supplemental	.54	.00	.00	.54
		Secured Defaulted Master	2.75	.00	.00	2.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>261.94</b>	<b>.00</b>	<b>.00</b>	<b>261.94</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	170,206.27	.00	.00	170,206.27
		Unsecured	3,216.50	.00	.00	3,216.50
		Secured Supplemental	360.39	.00	.00	360.39
		Secured Defaulted Master	1,849.83	.00	.00	1,849.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>175,632.99</b>	<b>.00</b>	<b>.00</b>	<b>175,632.99</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	6,077.53	.00	.00	6,077.53
		Unsecured	114.85	.00	.00	114.85
		Secured Supplemental	12.87	.00	.00	12.87
		Secured Defaulted Master	66.05	.00	.00	66.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,271.30</b>	<b>.00</b>	<b>.00</b>	<b>6,271.30</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	283.27	.00	.00	283.27
		Unsecured	5.35	.00	.00	5.35
		Secured Supplemental	.60	.00	.00	.60
		Secured Defaulted Master	3.08	.00	.00	3.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>292.30</b>	<b>.00</b>	<b>.00</b>	<b>292.30</b>
		Secured Master	647,340.40	2,395.16	.00	649,735.56
		Unsecured	12,233.23	52.60	.00	12,285.83
		Secured Supplemental	1,370.67	5.07	.00	1,375.74
		Secured Defaulted Master	7,035.38	30.25	.00	7,065.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 131.03 Adj Gross Coll</b>	<b>667,979.68</b>	<b>2,483.08</b>	<b>.00</b>	<b>670,462.76</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	43,315.34	.00	.00	43,315.34
		Unsecured	-5,178.26	.00	.00	-5,178.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,137.08</b>	<b>.00</b>	<b>.00</b>	<b>38,137.08</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	11.08	.00	.00	11.08
		Unsecured	-1.32	.00	.00	-1.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9.76</b>	<b>.00</b>	<b>.00</b>	<b>9.76</b>
7.31	L A C FIRE-FFW					
		Secured Master	789.40	.00	.00	789.40
		Unsecured	-94.37	.00	.00	-94.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>695.03</b>	<b>.00</b>	<b>.00</b>	<b>695.03</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	260.95	.00	.00	260.95
		Unsecured	-31.20	.00	.00	-31.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>229.75</b>	<b>.00</b>	<b>.00</b>	<b>229.75</b>



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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,477.08	.00	.00	1,477.08
		Unsecured	-176.58	.00	.00	-176.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,300.50</b>	<b>.00</b>	<b>.00</b>	<b>1,300.50</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	53.56	.00	.00	53.56
		Unsecured	-6.40	.00	.00	-6.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47.16</b>	<b>.00</b>	<b>.00</b>	<b>47.16</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	1,763.92	.00	.00	1,763.92
		Unsecured	-210.87	.00	.00	-210.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,553.05</b>	<b>.00</b>	<b>.00</b>	<b>1,553.05</b>
131.01	CITY-COMMERCE TD #1	Secured Master	5,261.06	.00	.00	5,261.06
		Unsecured	-628.95	.00	.00	-628.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,632.11</b>	<b>.00</b>	<b>.00</b>	<b>4,632.11</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	286.58	.00	286.58
		Unsecured	.00	-39.82	.00	-39.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>246.76</b>	<b>.00</b>	<b>246.76</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	18.20	.00	.00	18.20
		Unsecured	-2.18	.00	.00	-2.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16.02</b>	<b>.00</b>	<b>.00</b>	<b>16.02</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	137.56	.00	.00	137.56
		Unsecured	-16.44	.00	.00	-16.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>121.12</b>	<b>.00</b>	<b>.00</b>	<b>121.12</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	273.06	.00	.00	273.06
		Unsecured	-32.64	.00	.00	-32.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>240.42</b>	<b>.00</b>	<b>.00</b>	<b>240.42</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	2,935.82	.00	.00	2,935.82
		Unsecured	-350.97	.00	.00	-350.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,584.85</b>	<b>.00</b>	<b>.00</b>	<b>2,584.85</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	30.37	.00	.00	30.37
		Unsecured	-3.63	.00	.00	-3.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26.74</b>	<b>.00</b>	<b>.00</b>	<b>26.74</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	20,364.97	.00	.00	20,364.97
		Unsecured	-2,434.58	.00	.00	-2,434.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,930.39</b>	<b>.00</b>	<b>.00</b>	<b>17,930.39</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	727.17	.00	.00	727.17
		Unsecured	-86.93	.00	.00	-86.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>640.24</b>	<b>.00</b>	<b>.00</b>	<b>640.24</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	33.89	.00	.00	33.89
		Unsecured	-4.05	.00	.00	-4.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29.84</b>	<b>.00</b>	<b>.00</b>	<b>29.84</b>
		Secured Master	77,453.43	286.58	.00	77,740.01
		Unsecured	-9,259.37	-39.82	.00	-9,299.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 131.03 Adj Gross Coll</b>	<b>68,194.06</b>	<b>246.76</b>	<b>.00</b>	<b>68,440.82</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	426,909.90	.00	.00	426,909.90
		Unsecured	151,408.22	.00	.00	151,408.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>578,318.12</b>	<b>.00</b>	<b>.00</b>	<b>578,318.12</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	109.33	.00	.00	109.33
		Unsecured	38.77	.00	.00	38.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>148.10</b>	<b>.00</b>	<b>.00</b>	<b>148.10</b>
7.31	L A C FIRE-FFW	Secured Master	7,780.19	.00	.00	7,780.19
		Unsecured	2,759.33	.00	.00	2,759.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,539.52</b>	<b>.00</b>	<b>.00</b>	<b>10,539.52</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,572.24	.00	.00	2,572.24
		Unsecured	912.27	.00	.00	912.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,484.51</b>	<b>.00</b>	<b>.00</b>	<b>3,484.51</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,559.17	.00	.00	14,559.17
		Unsecured	5,163.57	.00	.00	5,163.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,722.74</b>	<b>.00</b>	<b>.00</b>	<b>19,722.74</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	528.07	.00	.00	528.07
		Unsecured	187.29	.00	.00	187.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>715.36</b>	<b>.00</b>	<b>.00</b>	<b>715.36</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	17,386.12	.00	.00	17,386.12
		Unsecured	6,166.18	.00	.00	6,166.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,552.30</b>	<b>.00</b>	<b>.00</b>	<b>23,552.30</b>
131.01	CITY-COMMERCE TD #1	Secured Master	51,853.37	.00	.00	51,853.37
		Unsecured	18,390.36	.00	.00	18,390.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70,243.73</b>	<b>.00</b>	<b>.00</b>	<b>70,243.73</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	2,824.53	.00	2,824.53
		Unsecured	.00	1,164.20	.00	1,164.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,988.73</b>	<b>.00</b>	<b>3,988.73</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	179.55	.00	.00	179.55
		Unsecured	63.68	.00	.00	63.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>243.23</b>	<b>.00</b>	<b>.00</b>	<b>243.23</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,355.92	.00	.00	1,355.92
		Unsecured	480.89	.00	.00	480.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,836.81</b>	<b>.00</b>	<b>.00</b>	<b>1,836.81</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,691.03	.00	.00	2,691.03
		Unsecured	954.40	.00	.00	954.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,645.43</b>	<b>.00</b>	<b>.00</b>	<b>3,645.43</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	28,936.76	.00	.00	28,936.76
		Unsecured	10,262.73	.00	.00	10,262.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,199.49</b>	<b>.00</b>	<b>.00</b>	<b>39,199.49</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	299.21	.00	.00	299.21
		Unsecured	106.12	.00	.00	106.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>405.33</b>	<b>.00</b>	<b>.00</b>	<b>405.33</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	200,723.63	.00	.00	200,723.63
		Unsecured	71,188.80	.00	.00	71,188.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>271,912.43</b>	<b>.00</b>	<b>.00</b>	<b>271,912.43</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	7,167.45	.00	.00	7,167.45
		Unsecured	2,542.01	.00	.00	2,542.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,709.46</b>	<b>.00</b>	<b>.00</b>	<b>9,709.46</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	334.14	.00	.00	334.14
		Unsecured	118.51	.00	.00	118.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>452.65</b>	<b>.00</b>	<b>.00</b>	<b>452.65</b>
		Secured Master	763,386.08	2,824.53	.00	766,210.61
		Unsecured	270,743.13	1,164.20	.00	271,907.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 131.04 Adj Gross Coll</b>	<b>1,034,129.21</b>	<b>3,988.73</b>	<b>.00</b>	<b>1,038,117.94</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	209,603.45	.00	.00	209,603.45
		Unsecured	130,872.61	.00	.00	130,872.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>340,476.06</b>	<b>.00</b>	<b>.00</b>	<b>340,476.06</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	53.68	.00	.00	53.68
		Unsecured	33.51	.00	.00	33.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>87.19</b>	<b>.00</b>	<b>.00</b>	<b>87.19</b>
7.31	L A C FIRE-FFW					
		Secured Master	3,819.90	.00	.00	3,819.90
		Unsecured	2,385.08	.00	.00	2,385.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,204.98</b>	<b>.00</b>	<b>.00</b>	<b>6,204.98</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,262.92	.00	.00	1,262.92
		Unsecured	788.54	.00	.00	788.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,051.46</b>	<b>.00</b>	<b>.00</b>	<b>2,051.46</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,148.23	.00	.00	7,148.23
		Unsecured	4,463.23	.00	.00	4,463.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,611.46</b>	<b>.00</b>	<b>.00</b>	<b>11,611.46</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	259.27	.00	.00	259.27
		Unsecured	161.88	.00	.00	161.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>421.15</b>	<b>.00</b>	<b>.00</b>	<b>421.15</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	8,536.21	.00	.00	8,536.21
		Unsecured	5,329.85	.00	.00	5,329.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,866.06</b>	<b>.00</b>	<b>.00</b>	<b>13,866.06</b>
131.01	CITY-COMMERCE TD #1	Secured Master	25,458.87	.00	.00	25,458.87
		Unsecured	15,896.06	.00	.00	15,896.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,354.93</b>	<b>.00</b>	<b>.00</b>	<b>41,354.93</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	1,386.78	.00	1,386.78
		Unsecured	.00	1,006.29	.00	1,006.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,393.07</b>	<b>.00</b>	<b>2,393.07</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	88.15	.00	.00	88.15
		Unsecured	55.04	.00	.00	55.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>143.19</b>	<b>.00</b>	<b>.00</b>	<b>143.19</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	665.73	.00	.00	665.73
		Unsecured	415.67	.00	.00	415.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,081.40</b>	<b>.00</b>	<b>.00</b>	<b>1,081.40</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,321.23	.00	.00	1,321.23
		Unsecured	824.96	.00	.00	824.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,146.19</b>	<b>.00</b>	<b>.00</b>	<b>2,146.19</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	14,207.32	.00	.00	14,207.32
		Unsecured	8,870.79	.00	.00	8,870.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,078.11</b>	<b>.00</b>	<b>.00</b>	<b>23,078.11</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	146.90	.00	.00	146.90
		Unsecured	91.72	.00	.00	91.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>238.62</b>	<b>.00</b>	<b>.00</b>	<b>238.62</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	98,550.92	.00	.00	98,550.92
		Unsecured	61,533.41	.00	.00	61,533.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>160,084.33</b>	<b>.00</b>	<b>.00</b>	<b>160,084.33</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	3,519.06	.00	.00	3,519.06
		Unsecured	2,197.24	.00	.00	2,197.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,716.30</b>	<b>.00</b>	<b>.00</b>	<b>5,716.30</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	164.05	.00	.00	164.05
		Unsecured	102.43	.00	.00	102.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>266.48</b>	<b>.00</b>	<b>.00</b>	<b>266.48</b>
		Secured Master	374,805.89	1,386.78	.00	376,192.67
		Unsecured	234,022.02	1,006.29	.00	235,028.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 131.04 Adj Gross Coll</b>	<b>608,827.91</b>	<b>2,393.07</b>	<b>.00</b>	<b>611,220.98</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,133,718.99	.00	.00	2,133,718.99
		Unsecured	-20,239.87	.00	.00	-20,239.87
		Secured Supplemental	124,658.01	.00	.00	124,658.01
		Secured Defaulted Master	66,435.76	.00	.00	66,435.76
		Secured Defaulted Supplemental	8,937.47	.00	.00	8,937.47
		<b>Total Adj Gross Coll</b>	<b>2,313,510.36</b>	<b>.00</b>	<b>.00</b>	<b>2,313,510.36</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	820.11	.00	.00	820.11
		Unsecured	-7.84	.00	.00	-7.84
		Secured Supplemental	47.91	.00	.00	47.91
		Secured Defaulted Master	25.54	.00	.00	25.54
		Secured Defaulted Supplemental	3.44	.00	.00	3.44
		<b>Total Adj Gross Coll</b>	<b>889.16</b>	<b>.00</b>	<b>.00</b>	<b>889.16</b>
7.31	L A C FIRE-FFW	Secured Master	58,357.59	.00	.00	58,357.59
		Unsecured	-554.87	.00	.00	-554.87
		Secured Supplemental	3,409.25	.00	.00	3,409.25
		Secured Defaulted Master	1,817.22	.00	.00	1,817.22
		Secured Defaulted Supplemental	244.42	.00	.00	244.42
		<b>Total Adj Gross Coll</b>	<b>63,273.61</b>	<b>.00</b>	<b>.00</b>	<b>63,273.61</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	13,865.82	.00	.00	13,865.82
		Unsecured	-131.85	.00	.00	-131.85
		Secured Supplemental	810.04	.00	.00	810.04
		Secured Defaulted Master	431.77	.00	.00	431.77
		Secured Defaulted Supplemental	58.08	.00	.00	58.08
		<b>Total Adj Gross Coll</b>	<b>15,033.86</b>	<b>.00</b>	<b>.00</b>	<b>15,033.86</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	78,473.01	.00	.00	78,473.01
		Unsecured	-746.18	.00	.00	-746.18
		Secured Supplemental	4,584.40	.00	.00	4,584.40
		Secured Defaulted Master	2,443.59	.00	.00	2,443.59
		Secured Defaulted Supplemental	328.68	.00	.00	328.68
		<b>Total Adj Gross Coll</b>	<b>85,083.50</b>	<b>.00</b>	<b>.00</b>	<b>85,083.50</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,945.83	.00	.00	2,945.83
		Unsecured	-28.03	.00	.00	-28.03
		Secured Supplemental	172.10	.00	.00	172.10
		Secured Defaulted Master	91.73	.00	.00	91.73
		Secured Defaulted Supplemental	12.33	.00	.00	12.33
		<b>Total Adj Gross Coll</b>	<b>3,193.96</b>	<b>.00</b>	<b>.00</b>	<b>3,193.96</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	102,755.45	.00	.00	102,755.45
		Unsecured	-978.12	.00	.00	-978.12
		Secured Supplemental	6,002.84	.00	.00	6,002.84
		Secured Defaulted Master	3,199.88	.00	.00	3,199.88
		Secured Defaulted Supplemental	430.38	.00	.00	430.38
		<b>Total Adj Gross Coll</b>	<b>111,410.43</b>	<b>.00</b>	<b>.00</b>	<b>111,410.43</b>
131.01	CITY-COMMERCE TD #1	Secured Master	398,160.64	.00	.00	398,160.64
		Unsecured	-3,831.76	.00	.00	-3,831.76
		Secured Supplemental	23,254.74	.00	.00	23,254.74
		Secured Defaulted Master	12,404.98	.00	.00	12,404.98
		Secured Defaulted Supplemental	1,667.14	.00	.00	1,667.14
		<b>Total Adj Gross Coll</b>	<b>431,655.74</b>	<b>.00</b>	<b>.00</b>	<b>431,655.74</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	21,059.35	.00	21,059.35
		Unsecured	.00	-237.03	.00	-237.03
		Secured Supplemental	.00	1,237.79	.00	1,237.79
		Secured Defaulted Master	.00	767.35	.00	767.35
		Secured Defaulted Supplemental	.00	103.13	.00	103.13
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>22,930.59</b>	<b>.00</b>	<b>22,930.59</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,271.23	.00	.00	1,271.23
		Unsecured	-12.13	.00	.00	-12.13
		Secured Supplemental	74.27	.00	.00	74.27
		Secured Defaulted Master	39.60	.00	.00	39.60
		Secured Defaulted Supplemental	5.33	.00	.00	5.33
		<b>Total Adj Gross Coll</b>	<b>1,378.30</b>	<b>.00</b>	<b>.00</b>	<b>1,378.30</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	341,159.61	.00	.00	341,159.61
		Unsecured	-3,283.20	.00	.00	-3,283.20
		Secured Supplemental	19,925.58	.00	.00	19,925.58
		Secured Defaulted Master	10,629.07	.00	.00	10,629.07
		Secured Defaulted Supplemental	1,428.47	.00	.00	1,428.47
		<b>Total Adj Gross Coll</b>	<b>369,859.53</b>	<b>.00</b>	<b>.00</b>	<b>369,859.53</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	783,324.65	.00	.00	783,324.65
		Unsecured	-7,538.44	.00	.00	-7,538.44
		Secured Supplemental	45,750.43	.00	.00	45,750.43
		Secured Defaulted Master	24,405.05	.00	.00	24,405.05
		Secured Defaulted Supplemental	3,279.87	.00	.00	3,279.87
		<b>Total Adj Gross Coll</b>	<b>849,221.56</b>	<b>.00</b>	<b>.00</b>	<b>849,221.56</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	10,171.40	.00	.00	10,171.40
		Unsecured	-97.04	.00	.00	-97.04
		Secured Supplemental	594.17	.00	.00	594.17
		Secured Defaulted Master	316.78	.00	.00	316.78
		Secured Defaulted Supplemental	42.60	.00	.00	42.60
		<b>Total Adj Gross Coll</b>	<b>11,027.91</b>	<b>.00</b>	<b>.00</b>	<b>11,027.91</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	20,186.64	.00	.00	20,186.64
		Unsecured	-192.60	.00	.00	-192.60
		Secured Supplemental	1,179.22	.00	.00	1,179.22
		Secured Defaulted Master	628.70	.00	.00	628.70
		Secured Defaulted Supplemental	84.55	.00	.00	84.55
		<b>Total Adj Gross Coll</b>	<b>21,886.51</b>	<b>.00</b>	<b>.00</b>	<b>21,886.51</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	217,068.26	.00	.00	217,068.26
		Unsecured	-2,071.08	.00	.00	-2,071.08
		Secured Supplemental	12,680.23	.00	.00	12,680.23
		Secured Defaulted Master	6,760.38	.00	.00	6,760.38
		Secured Defaulted Supplemental	909.09	.00	.00	909.09
		<b>Total Adj Gross Coll</b>	<b>235,346.88</b>	<b>.00</b>	<b>.00</b>	<b>235,346.88</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	2,244.50	.00	.00	2,244.50
		Unsecured	-21.41	.00	.00	-21.41
		Secured Supplemental	131.12	.00	.00	131.12
		Secured Defaulted Master	69.90	.00	.00	69.90
		Secured Defaulted Supplemental	9.40	.00	.00	9.40
		<b>Total Adj Gross Coll</b>	<b>2,433.51</b>	<b>.00</b>	<b>.00</b>	<b>2,433.51</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	28,841.86	.00	.00	28,841.86
		Unsecured	-10,838.54	.00	.00	-10,838.54
		Secured Supplemental	348.47	.00	.00	348.47
		Secured Defaulted Master	2,396.14	.00	.00	2,396.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,747.93</b>	<b>.00</b>	<b>.00</b>	<b>20,747.93</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.60	.00	.00	1.60
		Unsecured	-.60	.00	.00	-.60
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.14	.00	.00	.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.16</b>	<b>.00</b>	<b>.00</b>	<b>1.16</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	162.68	.00	.00	162.68
		Unsecured	-61.13	.00	.00	-61.13
		Secured Supplemental	1.97	.00	.00	1.97
		Secured Defaulted Master	13.52	.00	.00	13.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>117.04</b>	<b>.00</b>	<b>.00</b>	<b>117.04</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	473.25	.00	.00	473.25
		Unsecured	-177.85	.00	.00	-177.85
		Secured Supplemental	5.72	.00	.00	5.72
		Secured Defaulted Master	39.32	.00	.00	39.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>340.44</b>	<b>.00</b>	<b>.00</b>	<b>340.44</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	1,478,548.80	.00	.00	1,478,548.80
		Unsecured	-4,154.64	.00	.00	-4,154.64
		Secured Supplemental	87,629.79	.00	.00	87,629.79
		Secured Defaulted Master	44,636.68	.00	.00	44,636.68
		Secured Defaulted Supplemental	6,306.05	.00	.00	6,306.05
		<b>Total Adj Gross Coll</b>	<b>1,612,966.68</b>	<b>.00</b>	<b>.00</b>	<b>1,612,966.68</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	52,796.07	.00	.00	52,796.07
		Unsecured	-148.35	.00	.00	-148.35
		Secured Supplemental	3,129.09	.00	.00	3,129.09
		Secured Defaulted Master	1,593.88	.00	.00	1,593.88
		Secured Defaulted Supplemental	225.18	.00	.00	225.18
		<b>Total Adj Gross Coll</b>	<b>57,595.87</b>	<b>.00</b>	<b>.00</b>	<b>57,595.87</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	2,461.28	.00	.00	2,461.28
		Unsecured	-6.91	.00	.00	-6.91
		Secured Supplemental	145.88	.00	.00	145.88
		Secured Defaulted Master	74.31	.00	.00	74.31
		Secured Defaulted Supplemental	10.50	.00	.00	10.50
		<b>Total Adj Gross Coll</b>	<b>2,685.06</b>	<b>.00</b>	<b>.00</b>	<b>2,685.06</b>
		Secured Master	5,727,809.27	21,059.35	.00	5,748,868.62
		Unsecured	-55,122.44	-237.03	.00	-55,359.47
		Secured Supplemental	334,535.25	1,237.79	.00	335,773.04
		Secured Defaulted Master	178,453.94	767.35	.00	179,221.29
		Secured Defaulted Supplemental	23,982.98	103.13	.00	24,086.11
		<b>Total CRA 131.06 Adj Gross Coll</b>	<b>6,209,659.00</b>	<b>22,930.59</b>	<b>.00</b>	<b>6,232,589.59</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	357,840.69	.00	.00	357,840.69
		Unsecured	-185,310.20	.00	.00	-185,310.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>172,530.49</b>	<b>.00</b>	<b>.00</b>	<b>172,530.49</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	137.49	.00	.00	137.49
		Unsecured	-71.23	.00	.00	-71.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>66.26</b>	<b>.00</b>	<b>.00</b>	<b>66.26</b>
7.31	L A C FIRE-FFW					
		Secured Master	9,785.36	.00	.00	9,785.36
		Unsecured	-5,068.59	.00	.00	-5,068.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,716.77</b>	<b>.00</b>	<b>.00</b>	<b>4,716.77</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,325.00	.00	.00	2,325.00
		Unsecured	-1,204.30	.00	.00	-1,204.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,120.70</b>	<b>.00</b>	<b>.00</b>	<b>1,120.70</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	13,158.19	.00	.00	13,158.19
		Unsecured	-6,815.70	.00	.00	-6,815.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,342.49</b>	<b>.00</b>	<b>.00</b>	<b>6,342.49</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	493.95	.00	.00	493.95
		Unsecured	-255.86	.00	.00	-255.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>238.09</b>	<b>.00</b>	<b>.00</b>	<b>238.09</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	17,228.48	.00	.00	17,228.48
		Unsecured	-8,924.99	.00	.00	-8,924.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,303.49</b>	<b>.00</b>	<b>.00</b>	<b>8,303.49</b>
131.01	CITY-COMMERCE TD #1	Secured Master	66,704.17	.00	.00	66,704.17
		Unsecured	-34,593.05	.00	.00	-34,593.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,111.12</b>	<b>.00</b>	<b>.00</b>	<b>32,111.12</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	3,416.94	.00	3,416.94
		Unsecured	.00	-2,139.88	.00	-2,139.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,277.06</b>	<b>.00</b>	<b>1,277.06</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	213.13	.00	.00	213.13
		Unsecured	-110.41	.00	.00	-110.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>102.72</b>	<b>.00</b>	<b>.00</b>	<b>102.72</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	57,154.75	.00	.00	57,154.75
		Unsecured	-29,640.68	.00	.00	-29,640.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,514.07</b>	<b>.00</b>	<b>.00</b>	<b>27,514.07</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	131,231.01	.00	.00	131,231.01
		Unsecured	-68,056.94	.00	.00	-68,056.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>63,174.07</b>	<b>.00</b>	<b>.00</b>	<b>63,174.07</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,705.09	.00	.00	1,705.09
		Unsecured	-883.50	.00	.00	-883.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>821.59</b>	<b>.00</b>	<b>.00</b>	<b>821.59</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,384.03	.00	.00	3,384.03
		Unsecured	-1,753.45	.00	.00	-1,753.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,630.58</b>	<b>.00</b>	<b>.00</b>	<b>1,630.58</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	36,388.54	.00	.00	36,388.54
		Unsecured	-18,854.99	.00	.00	-18,854.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,533.55</b>	<b>.00</b>	<b>.00</b>	<b>17,533.55</b>
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	376.27	.00	.00	376.27
		Unsecured	-194.97	.00	.00	-194.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>181.30</b>	<b>.00</b>	<b>.00</b>	<b>181.30</b>



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

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-8,698.40	.00	.00	-8,698.40
		Unsecured	-5,088.88	.00	.00	-5,088.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-13,787.28</b>	<b>.00</b>	<b>.00</b>	<b>-13,787.28</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-.48	.00	.00	-.48
		Unsecured	-.28	.00	.00	-.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.76</b>	<b>.00</b>	<b>.00</b>	<b>-.76</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-49.06	.00	.00	-49.06
		Unsecured	-28.70	.00	.00	-28.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-77.76</b>	<b>.00</b>	<b>.00</b>	<b>-77.76</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	-142.72	.00	.00	-142.72
		Unsecured	-83.50	.00	.00	-83.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-226.22</b>	<b>.00</b>	<b>.00</b>	<b>-226.22</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	260,609.36	.00	.00	260,609.36
		Unsecured	-125,995.49	.00	.00	-125,995.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>134,613.87</b>	<b>.00</b>	<b>.00</b>	<b>134,613.87</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	9,305.84	.00	.00	9,305.84
		Unsecured	-4,499.04	.00	.00	-4,499.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,806.80</b>	<b>.00</b>	<b>.00</b>	<b>4,806.80</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	433.82	.00	.00	433.82
		Unsecured	-209.74	.00	.00	-209.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>224.08</b>	<b>.00</b>	<b>.00</b>	<b>224.08</b>
		Secured Master	959,584.51	3,416.94	.00	963,001.45
		Unsecured	-497,644.49	-2,139.88	.00	-499,784.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 131.06 Adj Gross Coll</b>	<b>461,940.02</b>	<b>1,277.06</b>	<b>.00</b>	<b>463,217.08</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**132.02 COMPTON - ROSECRANS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	62,422.36	.00	.00	62,422.36
		Unsecured	-10,216.68	.00	.00	-10,216.68
		Secured Supplemental	-4,754.96	.00	.00	-4,754.96
		Secured Defaulted Master	21,515.29	.00	.00	21,515.29
		Secured Defaulted Supplemental	8,736.07	.00	.00	8,736.07
		<b>Total Adj Gross Coll</b>	<b>77,702.08</b>	<b>.00</b>	<b>.00</b>	<b>77,702.08</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	14.23	.00	.00	14.23
		Unsecured	-2.33	.00	.00	-2.33
		Secured Supplemental	-1.08	.00	.00	-1.08
		Secured Defaulted Master	4.91	.00	.00	4.91
		Secured Defaulted Supplemental	1.99	.00	.00	1.99
		<b>Total Adj Gross Coll</b>	<b>17.72</b>	<b>.00</b>	<b>.00</b>	<b>17.72</b>
3.01	L A COUNTY LIBRARY	Secured Master	3,639.41	.00	.00	3,639.41
		Unsecured	-595.66	.00	.00	-595.66
		Secured Supplemental	-277.23	.00	.00	-277.23
		Secured Defaulted Master	1,254.41	.00	.00	1,254.41
		Secured Defaulted Supplemental	509.35	.00	.00	509.35
		<b>Total Adj Gross Coll</b>	<b>4,530.28</b>	<b>.00</b>	<b>.00</b>	<b>4,530.28</b>
7.31	L A C FIRE-FFW	Secured Master	925.66	.00	.00	925.66
		Unsecured	-151.50	.00	.00	-151.50
		Secured Supplemental	-70.51	.00	.00	-70.51
		Secured Defaulted Master	319.04	.00	.00	319.04
		Secured Defaulted Supplemental	129.55	.00	.00	129.55
		<b>Total Adj Gross Coll</b>	<b>1,152.24</b>	<b>.00</b>	<b>.00</b>	<b>1,152.24</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**132.02 COMPTON - ROSECRANS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	334.91	.00	.00	334.91
		Unsecured	-54.81	.00	.00	-54.81
		Secured Supplemental	-25.51	.00	.00	-25.51
		Secured Defaulted Master	115.42	.00	.00	115.42
		Secured Defaulted Supplemental	46.88	.00	.00	46.88
		<b>Total Adj Gross Coll</b>	<b>416.89</b>	<b>.00</b>	<b>.00</b>	<b>416.89</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,895.65	.00	.00	1,895.65
		Unsecured	-310.26	.00	.00	-310.26
		Secured Supplemental	-144.40	.00	.00	-144.40
		Secured Defaulted Master	653.38	.00	.00	653.38
		Secured Defaulted Supplemental	265.30	.00	.00	265.30
		<b>Total Adj Gross Coll</b>	<b>2,359.67</b>	<b>.00</b>	<b>.00</b>	<b>2,359.67</b>
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	382.05	.00	.00	382.05
		Unsecured	-62.53	.00	.00	-62.53
		Secured Supplemental	-29.10	.00	.00	-29.10
		Secured Defaulted Master	131.67	.00	.00	131.67
		Secured Defaulted Supplemental	53.47	.00	.00	53.47
		<b>Total Adj Gross Coll</b>	<b>475.56</b>	<b>.00</b>	<b>.00</b>	<b>475.56</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	2,602.71	.00	.00	2,602.71
		Unsecured	-425.98	.00	.00	-425.98
		Secured Supplemental	-198.26	.00	.00	-198.26
		Secured Defaulted Master	897.08	.00	.00	897.08
		Secured Defaulted Supplemental	364.25	.00	.00	364.25
		<b>Total Adj Gross Coll</b>	<b>3,239.80</b>	<b>.00</b>	<b>.00</b>	<b>3,239.80</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**132.02 COMPTON - ROSECRANS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
132.01	CITY-COMPTON TD #1					
		Secured Master	16,446.70	.00	.00	16,446.70
		Unsecured	-2,691.83	.00	.00	-2,691.83
		Secured Supplemental	-1,252.81	.00	.00	-1,252.81
		Secured Defaulted Master	5,668.72	.00	.00	5,668.72
		Secured Defaulted Supplemental	2,301.74	.00	.00	2,301.74
		<b>Total Adj Gross Coll</b>	<b>20,472.52</b>	<b>.00</b>	<b>.00</b>	<b>20,472.52</b>
132.02	CITY-COMPTON ROSECRANS RP #1					
		Secured Master	.00	54,500.63	.00	54,500.63
		Unsecured	.00	-8,920.11	.00	-8,920.11
		Secured Supplemental	.00	-4,151.52	.00	-4,151.52
		Secured Defaulted Master	.00	18,784.87	.00	18,784.87
		Secured Defaulted Supplemental	.00	7,627.45	.00	7,627.45
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>67,841.32</b>	<b>.00</b>	<b>67,841.32</b>
310.15	CITY OF COMPTON AREA-1110					
		Secured Master	.00	443.98	.00	443.98
		Unsecured	.00	-84.93	.00	-84.93
		Secured Supplemental	.00	-34.01	.00	-34.01
		Secured Defaulted Master	.00	178.85	.00	178.85
		Secured Defaulted Supplemental	.00	72.62	.00	72.62
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>576.51</b>	<b>.00</b>	<b>576.51</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	23.38	.00	.00	23.38
		Unsecured	-3.83	.00	.00	-3.83
		Secured Supplemental	-1.78	.00	.00	-1.78
		Secured Defaulted Master	8.06	.00	.00	8.06
		Secured Defaulted Supplemental	3.27	.00	.00	3.27
		<b>Total Adj Gross Coll</b>	<b>29.10</b>	<b>.00</b>	<b>.00</b>	<b>29.10</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**132.02 COMPTON - ROSECRANS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	176.54	.00	.00	176.54
		Unsecured	-28.89	.00	.00	-28.89
		Secured Supplemental	-13.45	.00	.00	-13.45
		Secured Defaulted Master	60.85	.00	.00	60.85
		Secured Defaulted Supplemental	24.71	.00	.00	24.71
		<b>Total Adj Gross Coll</b>	<b>219.76</b>	<b>.00</b>	<b>.00</b>	<b>219.76</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	350.37	.00	.00	350.37
		Unsecured	-57.34	.00	.00	-57.34
		Secured Supplemental	-26.69	.00	.00	-26.69
		Secured Defaulted Master	120.77	.00	.00	120.77
		Secured Defaulted Supplemental	49.03	.00	.00	49.03
		<b>Total Adj Gross Coll</b>	<b>436.14</b>	<b>.00</b>	<b>.00</b>	<b>436.14</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	2,848.78	.00	.00	2,848.78
		Unsecured	-466.26	.00	.00	-466.26
		Secured Supplemental	-217.00	.00	.00	-217.00
		Secured Defaulted Master	981.89	.00	.00	981.89
		Secured Defaulted Supplemental	398.70	.00	.00	398.70
		<b>Total Adj Gross Coll</b>	<b>3,546.11</b>	<b>.00</b>	<b>.00</b>	<b>3,546.11</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	909.91	.00	.00	909.91
		Unsecured	-148.92	.00	.00	-148.92
		Secured Supplemental	-69.31	.00	.00	-69.31
		Secured Defaulted Master	313.62	.00	.00	313.62
		Secured Defaulted Supplemental	127.35	.00	.00	127.35
		<b>Total Adj Gross Coll</b>	<b>1,132.65</b>	<b>.00</b>	<b>.00</b>	<b>1,132.65</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**132.02 COMPTON - ROSECRANS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	25,916.93	.00	.00	25,916.93
		Unsecured	-4,241.82	.00	.00	-4,241.82
		Secured Supplemental	-1,974.19	.00	.00	-1,974.19
		Secured Defaulted Master	8,932.85	.00	.00	8,932.85
		Secured Defaulted Supplemental	3,627.11	.00	.00	3,627.11
		<b>Total Adj Gross Coll</b>	<b>32,260.88</b>	<b>.00</b>	<b>.00</b>	<b>32,260.88</b>
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	849.28	.00	.00	849.28
		Unsecured	-139.00	.00	.00	-139.00
		Secured Supplemental	-64.69	.00	.00	-64.69
		Secured Defaulted Master	292.73	.00	.00	292.73
		Secured Defaulted Supplemental	118.86	.00	.00	118.86
		<b>Total Adj Gross Coll</b>	<b>1,057.18</b>	<b>.00</b>	<b>.00</b>	<b>1,057.18</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	124.40	.00	.00	124.40
		Unsecured	-20.36	.00	.00	-20.36
		Secured Supplemental	-9.48	.00	.00	-9.48
		Secured Defaulted Master	42.88	.00	.00	42.88
		Secured Defaulted Supplemental	17.40	.00	.00	17.40
		<b>Total Adj Gross Coll</b>	<b>154.84</b>	<b>.00</b>	<b>.00</b>	<b>154.84</b>
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	811.59	.00	.00	811.59
		Unsecured	-132.83	.00	.00	-132.83
		Secured Supplemental	-61.82	.00	.00	-61.82
		Secured Defaulted Master	279.73	.00	.00	279.73
		Secured Defaulted Supplemental	113.58	.00	.00	113.58
		<b>Total Adj Gross Coll</b>	<b>1,010.25</b>	<b>.00</b>	<b>.00</b>	<b>1,010.25</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**132.02 COMPTON - ROSECRANS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	120,674.86	54,944.61	.00	175,619.47
		Unsecured	-19,750.83	-9,005.04	.00	-28,755.87
		Secured Supplemental	-9,192.27	-4,185.53	.00	-13,377.80
		Secured Defaulted Master	41,593.30	18,963.72	.00	60,557.02
		Secured Defaulted Supplemental	16,888.61	7,700.07	.00	24,588.68
		<b>Total CRA 132.02 Adj Gross Coll</b>	<b>150,213.67</b>	<b>68,417.83</b>	<b>.00</b>	<b>218,631.50</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,374,105.85	.00	.00	1,374,105.85
		Unsecured	-76,356.86	.00	.00	-76,356.86
		Secured Supplemental	60,988.85	.00	.00	60,988.85
		Secured Defaulted Master	24,717.70	.00	.00	24,717.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,383,455.54</b>	<b>.00</b>	<b>.00</b>	<b>1,383,455.54</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	314.47	.00	.00	314.47
		Unsecured	-17.26	.00	.00	-17.26
		Secured Supplemental	13.95	.00	.00	13.95
		Secured Defaulted Master	5.64	.00	.00	5.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>316.80</b>	<b>.00</b>	<b>.00</b>	<b>316.80</b>
3.01	L A COUNTY LIBRARY	Secured Master	80,120.40	.00	.00	80,120.40
		Unsecured	-4,452.31	.00	.00	-4,452.31
		Secured Supplemental	3,556.05	.00	.00	3,556.05
		Secured Defaulted Master	1,441.21	.00	.00	1,441.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>80,665.35</b>	<b>.00</b>	<b>.00</b>	<b>80,665.35</b>
7.31	L A C FIRE-FFW	Secured Master	20,449.04	.00	.00	20,449.04
		Unsecured	-1,145.82	.00	.00	-1,145.82
		Secured Supplemental	908.04	.00	.00	908.04
		Secured Defaulted Master	368.31	.00	.00	368.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,579.57</b>	<b>.00</b>	<b>.00</b>	<b>20,579.57</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,373.00	.00	.00	7,373.00
		Unsecured	-409.72	.00	.00	-409.72
		Secured Supplemental	327.22	.00	.00	327.22
		Secured Defaulted Master	132.65	.00	.00	132.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,423.15</b>	<b>.00</b>	<b>.00</b>	<b>7,423.15</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	41,730.36	.00	.00	41,730.36
		Unsecured	-2,319.35	.00	.00	-2,319.35
		Secured Supplemental	1,852.10	.00	.00	1,852.10
		Secured Defaulted Master	750.68	.00	.00	750.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,013.79</b>	<b>.00</b>	<b>.00</b>	<b>42,013.79</b>
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	4,771.10	.00	.00	4,771.10
		Unsecured	496.59	.00	.00	496.59
		Secured Supplemental	236.21	.00	.00	236.21
		Secured Defaulted Master	34.13	.00	.00	34.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,538.03</b>	<b>.00</b>	<b>.00</b>	<b>5,538.03</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	655.33	.00	.00	655.33
		Unsecured	-173.43	.00	.00	-173.43
		Secured Supplemental	24.67	.00	.00	24.67
		Secured Defaulted Master	21.10	.00	.00	21.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>527.67</b>	<b>.00</b>	<b>.00</b>	<b>527.67</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	19,149.94	.00	.00	19,149.94
		Unsecured	3,308.16	.00	.00	3,308.16
		Secured Supplemental	535.38	.00	.00	535.38
		Secured Defaulted Master	155.15	.00	.00	155.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,148.63</b>	<b>.00</b>	<b>.00</b>	<b>23,148.63</b>
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	23,722.23	.00	.00	23,722.23
		Unsecured	-4,036.83	.00	.00	-4,036.83
		Secured Supplemental	1,248.43	.00	.00	1,248.43
		Secured Defaulted Master	544.41	.00	.00	544.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,478.24</b>	<b>.00</b>	<b>.00</b>	<b>21,478.24</b>
132.01	CITY-COMPTON TD #1					
		Secured Master	362,064.34	.00	.00	362,064.34
		Unsecured	-20,120.38	.00	.00	-20,120.38
		Secured Supplemental	16,069.87	.00	.00	16,069.87
		Secured Defaulted Master	6,512.91	.00	.00	6,512.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>364,526.74</b>	<b>.00</b>	<b>.00</b>	<b>364,526.74</b>
132.04	CITY-COMPTON WALNUT IND RP					
		Secured Master	.00	1,191,929.67	.00	1,191,929.67
		Unsecured	.00	-65,210.68	.00	-65,210.68
		Secured Supplemental	.00	52,858.30	.00	52,858.30
		Secured Defaulted Master	.00	21,389.46	.00	21,389.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,200,966.75</b>	<b>.00</b>	<b>1,200,966.75</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.15	CITY OF COMPTON AREA-1110	Secured Master	.00	2,495.23	.00	2,495.23
		Unsecured	.00	204.77	.00	204.77
		Secured Supplemental	.00	117.85	.00	117.85
		Secured Defaulted Master	.00	46.24	.00	46.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>2,864.09</b>	<b>.00</b>	<b>2,864.09</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	7,092.28	.00	7,092.28
		Unsecured	.00	-825.64	.00	-825.64
		Secured Supplemental	.00	315.19	.00	315.19
		Secured Defaulted Master	.00	157.42	.00	157.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>6,739.25</b>	<b>.00</b>	<b>6,739.25</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	-1.06	.00	-1.06
		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
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>-1.06</b>	<b>.00</b>	<b>-1.06</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	513.81	.00	.00	513.81
		Unsecured	-28.70	.00	.00	-28.70
		Secured Supplemental	22.80	.00	.00	22.80
		Secured Defaulted Master	9.26	.00	.00	9.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>517.17</b>	<b>.00</b>	<b>.00</b>	<b>517.17</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,887.99	.00	.00	3,887.99
		Unsecured	-215.78	.00	.00	-215.78
		Secured Supplemental	172.55	.00	.00	172.55
		Secured Defaulted Master	69.91	.00	.00	69.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,914.67</b>	<b>.00</b>	<b>.00</b>	<b>3,914.67</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,712.01	.00	.00	7,712.01
		Unsecured	-428.84	.00	.00	-428.84
		Secured Supplemental	342.31	.00	.00	342.31
		Secured Defaulted Master	138.76	.00	.00	138.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,764.24</b>	<b>.00</b>	<b>.00</b>	<b>7,764.24</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	62,713.59	.00	.00	62,713.59
		Unsecured	-3,485.23	.00	.00	-3,485.23
		Secured Supplemental	2,783.49	.00	.00	2,783.49
		Secured Defaulted Master	1,128.12	.00	.00	1,128.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>63,139.97</b>	<b>.00</b>	<b>.00</b>	<b>63,139.97</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	20,029.99	.00	.00	20,029.99
		Unsecured	-1,113.24	.00	.00	-1,113.24
		Secured Supplemental	889.02	.00	.00	889.02
		Secured Defaulted Master	360.29	.00	.00	360.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,166.06</b>	<b>.00</b>	<b>.00</b>	<b>20,166.06</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	570,547.30	.00	.00	570,547.30
		Unsecured	-31,705.73	.00	.00	-31,705.73
		Secured Supplemental	25,323.12	.00	.00	25,323.12
		Secured Defaulted Master	10,263.11	.00	.00	10,263.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>574,427.80</b>	<b>.00</b>	<b>.00</b>	<b>574,427.80</b>
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	18,695.70	.00	.00	18,695.70
		Unsecured	-1,039.14	.00	.00	-1,039.14
		Secured Supplemental	829.82	.00	.00	829.82
		Secured Defaulted Master	336.32	.00	.00	336.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,822.70</b>	<b>.00</b>	<b>.00</b>	<b>18,822.70</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	2,739.22	.00	.00	2,739.22
		Unsecured	-152.08	.00	.00	-152.08
		Secured Supplemental	121.58	.00	.00	121.58
		Secured Defaulted Master	49.26	.00	.00	49.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,757.98</b>	<b>.00</b>	<b>.00</b>	<b>2,757.98</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	17,865.56	.00	.00	17,865.56
		Unsecured	-993.04	.00	.00	-993.04
		Secured Supplemental	792.96	.00	.00	792.96
		Secured Defaulted Master	321.40	.00	.00	321.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,986.88</b>	<b>.00</b>	<b>.00</b>	<b>17,986.88</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,639,161.23	1,201,516.12	.00	3,840,677.35
		Unsecured	-144,388.99	-65,831.55	.00	-210,220.54
		Secured Supplemental	117,038.42	53,291.34	.00	170,329.76
		Secured Defaulted Master	47,360.32	21,593.12	.00	68,953.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 132.04 Adj Gross Coll</b>	<b>2,659,170.98</b>	<b>1,210,569.03</b>	<b>.00</b>	<b>3,869,740.01</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	203,680.44	.00	.00	203,680.44
		Unsecured	-10,675.05	.00	.00	-10,675.05
		Secured Supplemental	5,445.19	.00	.00	5,445.19
		Secured Defaulted Master	51,739.27	.00	.00	51,739.27
		Secured Defaulted Supplemental	5,346.85	.00	.00	5,346.85
		<b>Total Adj Gross Coll</b>	<b>255,536.70</b>	<b>.00</b>	<b>.00</b>	<b>255,536.70</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	46.44	.00	.00	46.44
		Unsecured	-2.43	.00	.00	-2.43
		Secured Supplemental	1.25	.00	.00	1.25
		Secured Defaulted Master	11.80	.00	.00	11.80
		Secured Defaulted Supplemental	1.22	.00	.00	1.22
		<b>Total Adj Gross Coll</b>	<b>58.28</b>	<b>.00</b>	<b>.00</b>	<b>58.28</b>
3.01	L A COUNTY LIBRARY	Secured Master	11,874.99	.00	.00	11,874.99
		Unsecured	-622.39	.00	.00	-622.39
		Secured Supplemental	317.50	.00	.00	317.50
		Secured Defaulted Master	3,016.54	.00	.00	3,016.54
		Secured Defaulted Supplemental	311.74	.00	.00	311.74
		<b>Total Adj Gross Coll</b>	<b>14,898.38</b>	<b>.00</b>	<b>.00</b>	<b>14,898.38</b>
7.31	L A C FIRE-FFW	Secured Master	3,020.57	.00	.00	3,020.57
		Unsecured	-158.30	.00	.00	-158.30
		Secured Supplemental	80.71	.00	.00	80.71
		Secured Defaulted Master	767.24	.00	.00	767.24
		Secured Defaulted Supplemental	79.29	.00	.00	79.29
		<b>Total Adj Gross Coll</b>	<b>3,789.51</b>	<b>.00</b>	<b>.00</b>	<b>3,789.51</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,092.71	.00	.00	1,092.71
		Unsecured	-57.27	.00	.00	-57.27
		Secured Supplemental	29.23	.00	.00	29.23
		Secured Defaulted Master	277.59	.00	.00	277.59
		Secured Defaulted Supplemental	28.69	.00	.00	28.69
		<b>Total Adj Gross Coll</b>	<b>1,370.95</b>	<b>.00</b>	<b>.00</b>	<b>1,370.95</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,185.06	.00	.00	6,185.06
		Unsecured	-324.17	.00	.00	-324.17
		Secured Supplemental	165.39	.00	.00	165.39
		Secured Defaulted Master	1,571.20	.00	.00	1,571.20
		Secured Defaulted Supplemental	162.37	.00	.00	162.37
		<b>Total Adj Gross Coll</b>	<b>7,759.85</b>	<b>.00</b>	<b>.00</b>	<b>7,759.85</b>
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	1,246.52	.00	.00	1,246.52
		Unsecured	-65.33	.00	.00	-65.33
		Secured Supplemental	33.34	.00	.00	33.34
		Secured Defaulted Master	316.65	.00	.00	316.65
		Secured Defaulted Supplemental	32.72	.00	.00	32.72
		<b>Total Adj Gross Coll</b>	<b>1,563.90</b>	<b>.00</b>	<b>.00</b>	<b>1,563.90</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	8,492.21	.00	.00	8,492.21
		Unsecured	-445.09	.00	.00	-445.09
		Secured Supplemental	227.06	.00	.00	227.06
		Secured Defaulted Master	2,157.25	.00	.00	2,157.25
		Secured Defaulted Supplemental	222.94	.00	.00	222.94
		<b>Total Adj Gross Coll</b>	<b>10,654.37</b>	<b>.00</b>	<b>.00</b>	<b>10,654.37</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
132.01	CITY-COMPTON TD #1	Secured Master	53,663.30	.00	.00	53,663.30
		Unsecured	-2,812.58	.00	.00	-2,812.58
		Secured Supplemental	1,434.81	.00	.00	1,434.81
		Secured Defaulted Master	13,631.87	.00	.00	13,631.87
		Secured Defaulted Supplemental	1,408.76	.00	.00	1,408.76
		<b>Total Adj Gross Coll</b>	<b>67,326.16</b>	<b>.00</b>	<b>.00</b>	<b>67,326.16</b>
132.05	CITY-COMPTON WL IND RP3 76ANX	Secured Master	.00	177,810.64	.00	177,810.64
		Unsecured	.00	-9,320.29	.00	-9,320.29
		Secured Supplemental	.00	4,758.26	.00	4,758.26
		Secured Defaulted Master	.00	45,173.10	.00	45,173.10
		Secured Defaulted Supplemental	.00	4,668.30	.00	4,668.30
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>223,090.01</b>	<b>.00</b>	<b>223,090.01</b>
310.15	CITY OF COMPTON AREA-1110	Secured Master	.00	1,443.46	.00	1,443.46
		Unsecured	.00	-88.74	.00	-88.74
		Secured Supplemental	.00	41.32	.00	41.32
		Secured Defaulted Master	.00	430.10	.00	430.10
		Secured Defaulted Supplemental	.00	44.45	.00	44.45
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,870.59</b>	<b>.00</b>	<b>1,870.59</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	12.03	.00	12.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	-2.34	.00	-2.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9.69</b>	<b>.00</b>	<b>9.69</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	76.27	.00	.00	76.27
		Unsecured	-4.00	.00	.00	-4.00
		Secured Supplemental	2.04	.00	.00	2.04
		Secured Defaulted Master	19.38	.00	.00	19.38
		Secured Defaulted Supplemental	2.00	.00	.00	2.00
		<b>Total Adj Gross Coll</b>	<b>95.69</b>	<b>.00</b>	<b>.00</b>	<b>95.69</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	576.08	.00	.00	576.08
		Unsecured	-30.19	.00	.00	-30.19
		Secured Supplemental	15.39	.00	.00	15.39
		Secured Defaulted Master	146.32	.00	.00	146.32
		Secured Defaulted Supplemental	15.12	.00	.00	15.12
		<b>Total Adj Gross Coll</b>	<b>722.72</b>	<b>.00</b>	<b>.00</b>	<b>722.72</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,143.28	.00	.00	1,143.28
		Unsecured	-59.92	.00	.00	-59.92
		Secured Supplemental	30.56	.00	.00	30.56
		Secured Defaulted Master	290.41	.00	.00	290.41
		Secured Defaulted Supplemental	30.01	.00	.00	30.01
		<b>Total Adj Gross Coll</b>	<b>1,434.34</b>	<b>.00</b>	<b>.00</b>	<b>1,434.34</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	9,295.25	.00	.00	9,295.25
		Unsecured	-487.18	.00	.00	-487.18
		Secured Supplemental	248.52	.00	.00	248.52
		Secured Defaulted Master	2,361.22	.00	.00	2,361.22
		Secured Defaulted Supplemental	244.01	.00	.00	244.01
		<b>Total Adj Gross Coll</b>	<b>11,661.82</b>	<b>.00</b>	<b>.00</b>	<b>11,661.82</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	2,968.90	.00	.00	2,968.90
		Unsecured	-155.60	.00	.00	-155.60
		Secured Supplemental	79.37	.00	.00	79.37
		Secured Defaulted Master	754.17	.00	.00	754.17
		Secured Defaulted Supplemental	77.94	.00	.00	77.94
		<b>Total Adj Gross Coll</b>	<b>3,724.78</b>	<b>.00</b>	<b>.00</b>	<b>3,724.78</b>
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	83,868.43	.00	.00	83,868.43
		Unsecured	-4,432.10	.00	.00	-4,432.10
		Secured Supplemental	2,398.63	.00	.00	2,398.63
		Secured Defaulted Master	21,481.27	.00	.00	21,481.27
		Secured Defaulted Supplemental	2,219.93	.00	.00	2,219.93
		<b>Total Adj Gross Coll</b>	<b>105,536.16</b>	<b>.00</b>	<b>.00</b>	<b>105,536.16</b>
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	2,748.33	.00	.00	2,748.33
		Unsecured	-145.24	.00	.00	-145.24
		Secured Supplemental	78.60	.00	.00	78.60
		Secured Defaulted Master	703.94	.00	.00	703.94
		Secured Defaulted Supplemental	72.75	.00	.00	72.75
		<b>Total Adj Gross Coll</b>	<b>3,458.38</b>	<b>.00</b>	<b>.00</b>	<b>3,458.38</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	402.54	.00	.00	402.54
		Unsecured	-21.27	.00	.00	-21.27
		Secured Supplemental	11.51	.00	.00	11.51
		Secured Defaulted Master	103.10	.00	.00	103.10
		Secured Defaulted Supplemental	10.66	.00	.00	10.66
		<b>Total Adj Gross Coll</b>	<b>506.54</b>	<b>.00</b>	<b>.00</b>	<b>506.54</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	2,626.35	.00	.00	2,626.35
		Unsecured	-138.79	.00	.00	-138.79
		Secured Supplemental	75.11	.00	.00	75.11
		Secured Defaulted Master	672.69	.00	.00	672.69
		Secured Defaulted Supplemental	69.52	.00	.00	69.52
		<b>Total Adj Gross Coll</b>	<b>3,304.88</b>	<b>.00</b>	<b>.00</b>	<b>3,304.88</b>
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	659.44	.00	.00	659.44
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-130.61	.00	.00	-130.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>528.83</b>	<b>.00</b>	<b>.00</b>	<b>528.83</b>
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	29.72	.00	.00	29.72
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-5.89	.00	.00	-5.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23.83</b>	<b>.00</b>	<b>.00</b>	<b>23.83</b>
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	3.28	.00	.00	3.28
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-65	.00	.00	-65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.63</b>	<b>.00</b>	<b>.00</b>	<b>2.63</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	6.80	.00	.00	6.80
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-1.35	.00	.00	-1.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.45</b>	<b>.00</b>	<b>.00</b>	<b>5.45</b>
		Secured Master	393,706.91	179,266.13	.00	572,973.04
		Unsecured	-20,636.90	-9,409.03	.00	-30,045.93
		Secured Supplemental	10,535.71	4,797.24	.00	15,332.95
		Secured Defaulted Master	100,021.91	45,603.20	.00	145,625.11
		Secured Defaulted Supplemental	10,336.52	4,712.75	.00	15,049.27
		<b>Total CRA 132.05 Adj Gross Coll</b>	<b>493,964.15</b>	<b>224,970.29</b>	<b>.00</b>	<b>718,934.44</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	807,631.31	.00	.00	807,631.31
		Unsecured	24,498.76	.00	.00	24,498.76
		Secured Supplemental	10,920.38	.00	.00	10,920.38
		Secured Defaulted Master	31,362.73	.00	.00	31,362.73
		Secured Defaulted Supplemental	4,284.31	.00	.00	4,284.31
		<b>Total Adj Gross Coll</b>	<b>878,697.49</b>	<b>.00</b>	<b>.00</b>	<b>878,697.49</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	184.35	.00	.00	184.35
		Unsecured	5.60	.00	.00	5.60
		Secured Supplemental	2.48	.00	.00	2.48
		Secured Defaulted Master	7.15	.00	.00	7.15
		Secured Defaulted Supplemental	.97	.00	.00	.97
		<b>Total Adj Gross Coll</b>	<b>200.55</b>	<b>.00</b>	<b>.00</b>	<b>200.55</b>
7.31	L A C FIRE-FFW	Secured Master	12,017.55	.00	.00	12,017.55
		Unsecured	365.98	.00	.00	365.98
		Secured Supplemental	162.42	.00	.00	162.42
		Secured Defaulted Master	466.92	.00	.00	466.92
		Secured Defaulted Supplemental	63.66	.00	.00	63.66
		<b>Total Adj Gross Coll</b>	<b>13,076.53</b>	<b>.00</b>	<b>.00</b>	<b>13,076.53</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,336.89	.00	.00	4,336.89
		Unsecured	131.58	.00	.00	131.58
		Secured Supplemental	58.59	.00	.00	58.59
		Secured Defaulted Master	168.28	.00	.00	168.28
		Secured Defaulted Supplemental	23.00	.00	.00	23.00
		<b>Total Adj Gross Coll</b>	<b>4,718.34</b>	<b>.00</b>	<b>.00</b>	<b>4,718.34</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,536.39	.00	.00	24,536.39
		Unsecured	744.41	.00	.00	744.41
		Secured Supplemental	331.64	.00	.00	331.64
		Secured Defaulted Master	952.45	.00	.00	952.45
		Secured Defaulted Supplemental	130.11	.00	.00	130.11
		<b>Total Adj Gross Coll</b>	<b>26,695.00</b>	<b>.00</b>	<b>.00</b>	<b>26,695.00</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	26,561.95	.00	.00	26,561.95
		Unsecured	480.41	.00	.00	480.41
		Secured Supplemental	415.20	.00	.00	415.20
		Secured Defaulted Master	1,061.92	.00	.00	1,061.92
		Secured Defaulted Supplemental	145.39	.00	.00	145.39
		<b>Total Adj Gross Coll</b>	<b>28,664.87</b>	<b>.00</b>	<b>.00</b>	<b>28,664.87</b>
136.01	CITY-COVINA TD #1	Secured Master	314,721.43	.00	.00	314,721.43
		Unsecured	9,546.20	.00	.00	9,546.20
		Secured Supplemental	4,257.02	.00	.00	4,257.02
		Secured Defaulted Master	12,226.07	.00	.00	12,226.07
		Secured Defaulted Supplemental	1,670.10	.00	.00	1,670.10
		<b>Total Adj Gross Coll</b>	<b>342,420.82</b>	<b>.00</b>	<b>.00</b>	<b>342,420.82</b>
330.10	THREE VY MWD-1112	Secured Master	.00	1,156.56	.00	1,156.56
		Unsecured	.00	.06	.00	.06
		Secured Supplemental	.00	.57	.00	.57
		Secured Defaulted Master	.00	18.15	.00	18.15
		Secured Defaulted Supplemental	.00	27.42	.00	27.42
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,202.76</b>	<b>.00</b>	<b>1,202.76</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	4,541.93	.00	4,541.93
		Unsecured	.00	200.83	.00	200.83
		Secured Supplemental	.00	77.12	.00	77.12
		Secured Defaulted Master	.00	240.69	.00	240.69
		Secured Defaulted Supplemental	.00	8.06	.00	8.06
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,068.63</b>	<b>.00</b>	<b>5,068.63</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	1,891.49	.00	.00	1,891.49
		Unsecured	2.43	.00	.00	2.43
		Secured Supplemental	.64	.00	.00	.64
		Secured Defaulted Master	25.26	.00	.00	25.26
		Secured Defaulted Supplemental	38.13	.00	.00	38.13
		<b>Total Adj Gross Coll</b>	<b>1,957.95</b>	<b>.00</b>	<b>.00</b>	<b>1,957.95</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	1,090.65	.00	.00	1,090.65
		Unsecured	41.16	.00	.00	41.16
		Secured Supplemental	18.39	.00	.00	18.39
		Secured Defaulted Master	49.39	.00	.00	49.39
		Secured Defaulted Supplemental	1.66	.00	.00	1.66
		<b>Total Adj Gross Coll</b>	<b>1,201.25</b>	<b>.00</b>	<b>.00</b>	<b>1,201.25</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,286.11	.00	.00	2,286.11
		Unsecured	69.36	.00	.00	69.36
		Secured Supplemental	30.89	.00	.00	30.89
		Secured Defaulted Master	88.70	.00	.00	88.70
		Secured Defaulted Supplemental	12.11	.00	.00	12.11
		<b>Total Adj Gross Coll</b>	<b>2,487.17</b>	<b>.00</b>	<b>.00</b>	<b>2,487.17</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**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	4,537.18	.00	.00	4,537.18
		Unsecured	137.67	.00	.00	137.67
		Secured Supplemental	61.29	.00	.00	61.29
		Secured Defaulted Master	176.06	.00	.00	176.06
		Secured Defaulted Supplemental	24.05	.00	.00	24.05
		<b>Total Adj Gross Coll</b>	<b>4,936.25</b>	<b>.00</b>	<b>.00</b>	<b>4,936.25</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,815.26	.00	.00	1,815.26
		Unsecured	101.80	.00	.00	101.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,917.06</b>	<b>.00</b>	<b>.00</b>	<b>1,917.06</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	47.34	.00	.00	47.34
		Unsecured	2.66	.00	.00	2.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50.00</b>	<b>.00</b>	<b>.00</b>	<b>50.00</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	46,752.42	.00	.00	46,752.42
		Unsecured	1,361.60	.00	.00	1,361.60
		Secured Supplemental	661.56	.00	.00	661.56
		Secured Defaulted Master	1,900.01	.00	.00	1,900.01
		Secured Defaulted Supplemental	259.54	.00	.00	259.54
		<b>Total Adj Gross Coll</b>	<b>50,935.13</b>	<b>.00</b>	<b>.00</b>	<b>50,935.13</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**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	451.28	.00	.00	451.28
		Unsecured	13.13	.00	.00	13.13
		Secured Supplemental	6.39	.00	.00	6.39
		Secured Defaulted Master	18.34	.00	.00	18.34
		Secured Defaulted Supplemental	2.52	.00	.00	2.52
		<b>Total Adj Gross Coll</b>	<b>491.66</b>	<b>.00</b>	<b>.00</b>	<b>491.66</b>
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	14,291.20	.00	.00	14,291.20
		Unsecured	801.46	.00	.00	801.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,092.66</b>	<b>.00</b>	<b>.00</b>	<b>15,092.66</b>
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	619.51	.00	.00	619.51
		Unsecured	34.74	.00	.00	34.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>654.25</b>	<b>.00</b>	<b>.00</b>	<b>654.25</b>
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	72.25	.00	.00	72.25
		Unsecured	4.05	.00	.00	4.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76.30</b>	<b>.00</b>	<b>.00</b>	<b>76.30</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**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	183.95	.00	.00	183.95
		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
		<b>Total Adj Gross Coll</b>	<b>183.95</b>	<b>.00</b>	<b>.00</b>	<b>183.95</b>
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Secured Master	7.22	.00	.00	7.22
		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
		<b>Total Adj Gross Coll</b>	<b>7.22</b>	<b>.00</b>	<b>.00</b>	<b>7.22</b>
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Secured Master	.80	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.80</b>	<b>.00</b>	<b>.00</b>	<b>.80</b>
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	272,828.43	.00	.00	272,828.43
		Unsecured	7,949.83	.00	.00	7,949.83
		Secured Supplemental	3,862.62	.00	.00	3,862.62
		Secured Defaulted Master	11,093.43	.00	.00	11,093.43
		Secured Defaulted Supplemental	1,515.37	.00	.00	1,515.37
		<b>Total Adj Gross Coll</b>	<b>297,249.68</b>	<b>.00</b>	<b>.00</b>	<b>297,249.68</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**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	11,954.64	.00	.00	11,954.64
		Unsecured	348.33	.00	.00	348.33
		Secured Supplemental	169.25	.00	.00	169.25
		Secured Defaulted Master	486.09	.00	.00	486.09
		Secured Defaulted Supplemental	66.40	.00	.00	66.40
		<b>Total Adj Gross Coll</b>	<b>13,024.71</b>	<b>.00</b>	<b>.00</b>	<b>13,024.71</b>
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	1,346.46	.00	.00	1,346.46
		Unsecured	39.23	.00	.00	39.23
		Secured Supplemental	19.07	.00	.00	19.07
		Secured Defaulted Master	54.76	.00	.00	54.76
		Secured Defaulted Supplemental	7.48	.00	.00	7.48
		<b>Total Adj Gross Coll</b>	<b>1,467.00</b>	<b>.00</b>	<b>.00</b>	<b>1,467.00</b>
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	1,318.19	.00	.00	1,318.19
		Unsecured	38.42	.00	.00	38.42
		Secured Supplemental	18.67	.00	.00	18.67
		Secured Defaulted Master	53.61	.00	.00	53.61
		Secured Defaulted Supplemental	7.32	.00	.00	7.32
		<b>Total Adj Gross Coll</b>	<b>1,436.21</b>	<b>.00</b>	<b>.00</b>	<b>1,436.21</b>
		Secured Master	1,551,484.25	5,698.49	.00	1,557,182.74
		Unsecured	46,718.81	200.89	.00	46,919.70
		Secured Supplemental	20,996.50	77.69	.00	21,074.19
		Secured Defaulted Master	60,191.17	258.84	.00	60,450.01
		Secured Defaulted Supplemental	8,252.12	35.48	.00	8,287.60
		<b>Total CRA 136.06 Adj Gross Coll</b>	<b>1,687,642.85</b>	<b>6,271.39</b>	<b>.00</b>	<b>1,693,914.24</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**138.05 CUDAHY - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	362,544.98	.00	.00	362,544.98
		Unsecured	442.44	.00	.00	442.44
		Secured Supplemental	2,476.86	.00	.00	2,476.86
		Secured Defaulted Master	48,895.79	.00	.00	48,895.79
		Secured Defaulted Supplemental	11,080.34	.00	.00	11,080.34
		<b>Total Adj Gross Coll</b>	<b>425,440.41</b>	<b>.00</b>	<b>.00</b>	<b>425,440.41</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	168.65	.00	.00	168.65
		Unsecured	.20	.00	.00	.20
		Secured Supplemental	1.15	.00	.00	1.15
		Secured Defaulted Master	22.83	.00	.00	22.83
		Secured Defaulted Supplemental	5.23	.00	.00	5.23
		<b>Total Adj Gross Coll</b>	<b>198.06</b>	<b>.00</b>	<b>.00</b>	<b>198.06</b>
3.01	L A COUNTY LIBRARY	Secured Master	34,404.71	.00	.00	34,404.71
		Unsecured	41.98	.00	.00	41.98
		Secured Supplemental	234.74	.00	.00	234.74
		Secured Defaulted Master	4,653.41	.00	.00	4,653.41
		Secured Defaulted Supplemental	1,061.89	.00	.00	1,061.89
		<b>Total Adj Gross Coll</b>	<b>40,396.73</b>	<b>.00</b>	<b>.00</b>	<b>40,396.73</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	259,375.02	.00	.00	259,375.02
		Unsecured	316.38	.00	.00	316.38
		Secured Supplemental	1,768.31	.00	.00	1,768.31
		Secured Defaulted Master	35,103.22	.00	.00	35,103.22
		Secured Defaulted Supplemental	8,028.49	.00	.00	8,028.49
		<b>Total Adj Gross Coll</b>	<b>304,591.42</b>	<b>.00</b>	<b>.00</b>	<b>304,591.42</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**138.05 CUDAHY - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	10,666.79	.00	.00	10,666.79
		Unsecured	13.01	.00	.00	13.01
		Secured Supplemental	72.79	.00	.00	72.79
		Secured Defaulted Master	1,440.48	.00	.00	1,440.48
		Secured Defaulted Supplemental	327.75	.00	.00	327.75
		<b>Total Adj Gross Coll</b>	<b>12,520.82</b>	<b>.00</b>	<b>.00</b>	<b>12,520.82</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,541.29	.00	.00	2,541.29
		Unsecured	3.11	.00	.00	3.11
		Secured Supplemental	17.36	.00	.00	17.36
		Secured Defaulted Master	343.47	.00	.00	343.47
		Secured Defaulted Supplemental	78.16	.00	.00	78.16
		<b>Total Adj Gross Coll</b>	<b>2,983.39</b>	<b>.00</b>	<b>.00</b>	<b>2,983.39</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,381.78	.00	.00	14,381.78
		Unsecured	17.56	.00	.00	17.56
		Secured Supplemental	98.22	.00	.00	98.22
		Secured Defaulted Master	1,943.76	.00	.00	1,943.76
		Secured Defaulted Supplemental	442.34	.00	.00	442.34
		<b>Total Adj Gross Coll</b>	<b>16,883.66</b>	<b>.00</b>	<b>.00</b>	<b>16,883.66</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	547.79	.00	.00	547.79
		Unsecured	.67	.00	.00	.67
		Secured Supplemental	3.74	.00	.00	3.74
		Secured Defaulted Master	74.06	.00	.00	74.06
		Secured Defaulted Supplemental	16.87	.00	.00	16.87
		<b>Total Adj Gross Coll</b>	<b>643.13</b>	<b>.00</b>	<b>.00</b>	<b>643.13</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**138.05 CUDAHY - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	22,771.45	.00	.00	22,771.45
		Unsecured	27.79	.00	.00	27.79
		Secured Supplemental	155.41	.00	.00	155.41
		Secured Defaulted Master	3,079.18	.00	.00	3,079.18
		Secured Defaulted Supplemental	702.01	.00	.00	702.01
		<b>Total Adj Gross Coll</b>	<b>26,735.84</b>	<b>.00</b>	<b>.00</b>	<b>26,735.84</b>
138.01	CITY-CUDAHY TD #1					
		Secured Master	95,685.28	.00	.00	95,685.28
		Unsecured	116.54	.00	.00	116.54
		Secured Supplemental	650.38	.00	.00	650.38
		Secured Defaulted Master	12,981.12	.00	.00	12,981.12
		Secured Defaulted Supplemental	2,995.31	.00	.00	2,995.31
		<b>Total Adj Gross Coll</b>	<b>112,428.63</b>	<b>.00</b>	<b>.00</b>	<b>112,428.63</b>
138.60	CITY-CUDAHY LT DIST ZN #1					
		Secured Master	1,957.71	.00	.00	1,957.71
		Unsecured	.42	.00	.00	.42
		Secured Supplemental	-11.91	.00	.00	-11.91
		Secured Defaulted Master	746.31	.00	.00	746.31
		Secured Defaulted Supplemental	541.15	.00	.00	541.15
		<b>Total Adj Gross Coll</b>	<b>3,233.68</b>	<b>.00</b>	<b>.00</b>	<b>3,233.68</b>
138.62	CITY-CUDAHY LT DIST ZN #3					
		Secured Master	2,756.24	.00	.00	2,756.24
		Unsecured	3.64	.00	.00	3.64
		Secured Supplemental	22.03	.00	.00	22.03
		Secured Defaulted Master	311.67	.00	.00	311.67
		Secured Defaulted Supplemental	22.58	.00	.00	22.58
		<b>Total Adj Gross Coll</b>	<b>3,116.16</b>	<b>.00</b>	<b>.00</b>	<b>3,116.16</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**138.05 CUDAHY - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	5,562.36	.00	5,562.36
		Unsecured	.00	7.89	.00	7.89
		Secured Supplemental	.00	37.86	.00	37.86
		Secured Defaulted Master	.00	878.43	.00	878.43
		Secured Defaulted Supplemental	.00	202.69	.00	202.69
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,689.23</b>	<b>.00</b>	<b>6,689.23</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	257.14	.00	.00	257.14
		Unsecured	.31	.00	.00	.31
		Secured Supplemental	1.75	.00	.00	1.75
		Secured Defaulted Master	34.79	.00	.00	34.79
		Secured Defaulted Supplemental	7.96	.00	.00	7.96
		<b>Total Adj Gross Coll</b>	<b>301.95</b>	<b>.00</b>	<b>.00</b>	<b>301.95</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	100,566.64	.00	.00	100,566.64
		Unsecured	122.49	.00	.00	122.49
		Secured Supplemental	683.55	.00	.00	683.55
		Secured Defaulted Master	13,643.35	.00	.00	13,643.35
		Secured Defaulted Supplemental	3,148.12	.00	.00	3,148.12
		<b>Total Adj Gross Coll</b>	<b>118,164.15</b>	<b>.00</b>	<b>.00</b>	<b>118,164.15</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	209,853.37	.00	.00	209,853.37
		Unsecured	255.12	.00	.00	255.12
		Secured Supplemental	1,420.01	.00	.00	1,420.01
		Secured Defaulted Master	28,591.42	.00	.00	28,591.42
		Secured Defaulted Supplemental	6,690.11	.00	.00	6,690.11
		<b>Total Adj Gross Coll</b>	<b>246,810.03</b>	<b>.00</b>	<b>.00</b>	<b>246,810.03</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**138.05 CUDAHY - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,092.11	.00	.00	2,092.11
		Unsecured	2.55	.00	.00	2.55
		Secured Supplemental	14.26	.00	.00	14.26
		Secured Defaulted Master	283.15	.00	.00	283.15
		Secured Defaulted Supplemental	64.75	.00	.00	64.75
		<b>Total Adj Gross Coll</b>	<b>2,456.82</b>	<b>.00</b>	<b>.00</b>	<b>2,456.82</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,152.04	.00	.00	4,152.04
		Unsecured	5.07	.00	.00	5.07
		Secured Supplemental	28.30	.00	.00	28.30
		Secured Defaulted Master	561.93	.00	.00	561.93
		Secured Defaulted Supplemental	128.52	.00	.00	128.52
		<b>Total Adj Gross Coll</b>	<b>4,875.86</b>	<b>.00</b>	<b>.00</b>	<b>4,875.86</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	44,647.27	.00	.00	44,647.27
		Unsecured	54.46	.00	.00	54.46
		Secured Supplemental	304.39	.00	.00	304.39
		Secured Defaulted Master	6,042.46	.00	.00	6,042.46
		Secured Defaulted Supplemental	1,381.98	.00	.00	1,381.98
		<b>Total Adj Gross Coll</b>	<b>52,430.56</b>	<b>.00</b>	<b>.00</b>	<b>52,430.56</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	461.68	.00	.00	461.68
		Unsecured	.56	.00	.00	.56
		Secured Supplemental	3.15	.00	.00	3.15
		Secured Defaulted Master	62.48	.00	.00	62.48
		Secured Defaulted Supplemental	14.30	.00	.00	14.30
		<b>Total Adj Gross Coll</b>	<b>542.17</b>	<b>.00</b>	<b>.00</b>	<b>542.17</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**138.05 CUDAHY - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	328,712.78	.00	.00	328,712.78
		Unsecured	400.95	.00	.00	400.95
		Secured Supplemental	2,241.02	.00	.00	2,241.02
		Secured Defaulted Master	44,487.22	.00	.00	44,487.22
		Secured Defaulted Supplemental	10,174.69	.00	.00	10,174.69
		<b>Total Adj Gross Coll</b>	<b>386,016.66</b>	<b>.00</b>	<b>.00</b>	<b>386,016.66</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	18.29	.00	.00	18.29
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	2.48	.00	.00	2.48
		Secured Defaulted Supplemental	.57	.00	.00	.57
		<b>Total Adj Gross Coll</b>	<b>21.48</b>	<b>.00</b>	<b>.00</b>	<b>21.48</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,854.03	.00	.00	1,854.03
		Unsecured	2.26	.00	.00	2.26
		Secured Supplemental	12.64	.00	.00	12.64
		Secured Defaulted Master	250.92	.00	.00	250.92
		Secured Defaulted Supplemental	57.41	.00	.00	57.41
		<b>Total Adj Gross Coll</b>	<b>2,177.26</b>	<b>.00</b>	<b>.00</b>	<b>2,177.26</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	5,393.71	.00	.00	5,393.71
		Unsecured	6.58	.00	.00	6.58
		Secured Supplemental	36.77	.00	.00	36.77
		Secured Defaulted Master	729.97	.00	.00	729.97
		Secured Defaulted Supplemental	166.96	.00	.00	166.96
		<b>Total Adj Gross Coll</b>	<b>6,333.99</b>	<b>.00</b>	<b>.00</b>	<b>6,333.99</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**138.05 CUDAHY - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,505,810.75	5,562.36	.00	1,511,373.11
		Unsecured	1,834.11	7.89	.00	1,842.00
		Secured Supplemental	10,235.04	37.86	.00	10,272.90
		Secured Defaulted Master	204,285.47	878.43	.00	205,163.90
		Secured Defaulted Supplemental	47,137.49	202.69	.00	47,340.18
		<b>Total CRA 138.05 Adj Gross Coll</b>	<b>1,769,302.86</b>	<b>6,689.23</b>	<b>.00</b>	<b>1,775,992.09</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,876,357.92	.00	.00	1,876,357.92
		Unsecured	419,872.07	.00	.00	419,872.07
		Secured Supplemental	-36,248.07	.00	.00	-36,248.07
		Secured Defaulted Master	24,636.67	.00	.00	24,636.67
		Secured Defaulted Supplemental	6,945.13	.00	.00	6,945.13
		<b>Total Adj Gross Coll</b>	<b>2,291,563.72</b>	<b>.00</b>	<b>.00</b>	<b>2,291,563.72</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	427.96	.00	.00	427.96
		Unsecured	95.76	.00	.00	95.76
		Secured Supplemental	-8.26	.00	.00	-8.26
		Secured Defaulted Master	5.61	.00	.00	5.61
		Secured Defaulted Supplemental	1.58	.00	.00	1.58
		<b>Total Adj Gross Coll</b>	<b>522.65</b>	<b>.00</b>	<b>.00</b>	<b>522.65</b>
3.01	L A COUNTY LIBRARY	Secured Master	109,420.22	.00	.00	109,420.22
		Unsecured	24,484.99	.00	.00	24,484.99
		Secured Supplemental	-2,113.82	.00	.00	-2,113.82
		Secured Defaulted Master	1,436.69	.00	.00	1,436.69
		Secured Defaulted Supplemental	405.01	.00	.00	405.01
		<b>Total Adj Gross Coll</b>	<b>133,633.09</b>	<b>.00</b>	<b>.00</b>	<b>133,633.09</b>
7.31	L A C FIRE-FFW	Secured Master	28,229.29	.00	.00	28,229.29
		Unsecured	6,317.78	.00	.00	6,317.78
		Secured Supplemental	-545.51	.00	.00	-545.51
		Secured Defaulted Master	370.49	.00	.00	370.49
		Secured Defaulted Supplemental	104.45	.00	.00	104.45
		<b>Total Adj Gross Coll</b>	<b>34,476.50</b>	<b>.00</b>	<b>.00</b>	<b>34,476.50</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10,069.14	.00	.00	10,069.14
		Unsecured	2,253.17	.00	.00	2,253.17
		Secured Supplemental	-194.52	.00	.00	-194.52
		Secured Defaulted Master	132.21	.00	.00	132.21
		Secured Defaulted Supplemental	37.27	.00	.00	37.27
		<b>Total Adj Gross Coll</b>	<b>12,297.27</b>	<b>.00</b>	<b>.00</b>	<b>12,297.27</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	56,992.25	.00	.00	56,992.25
		Unsecured	12,753.17	.00	.00	12,753.17
		Secured Supplemental	-1,100.99	.00	.00	-1,100.99
		Secured Defaulted Master	748.31	.00	.00	748.31
		Secured Defaulted Supplemental	210.95	.00	.00	210.95
		<b>Total Adj Gross Coll</b>	<b>69,603.69</b>	<b>.00</b>	<b>.00</b>	<b>69,603.69</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,402.95	.00	.00	1,402.95
		Unsecured	313.94	.00	.00	313.94
		Secured Supplemental	-27.11	.00	.00	-27.11
		Secured Defaulted Master	18.41	.00	.00	18.41
		Secured Defaulted Supplemental	5.19	.00	.00	5.19
		<b>Total Adj Gross Coll</b>	<b>1,713.38</b>	<b>.00</b>	<b>.00</b>	<b>1,713.38</b>
140.01	CITY-CULVER CITY TD #1	Secured Master	464,502.23	.00	.00	464,502.23
		Unsecured	103,941.76	.00	.00	103,941.76
		Secured Supplemental	-8,973.44	.00	.00	-8,973.44
		Secured Defaulted Master	6,098.89	.00	.00	6,098.89
		Secured Defaulted Supplemental	1,719.29	.00	.00	1,719.29
		<b>Total Adj Gross Coll</b>	<b>567,288.73</b>	<b>.00</b>	<b>.00</b>	<b>567,288.73</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	12,778.20	.00	12,778.20
		Unsecured	.00	3,396.53	.00	3,396.53
		Secured Supplemental	.00	-253.66	.00	-253.66
		Secured Defaulted Master	.00	199.53	.00	199.53
		Secured Defaulted Supplemental	.00	56.24	.00	56.24
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>16,176.84</b>	<b>.00</b>	<b>16,176.84</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,307.80	.00	.00	5,307.80
		Unsecured	1,187.72	.00	.00	1,187.72
		Secured Supplemental	-102.54	.00	.00	-102.54
		Secured Defaulted Master	69.69	.00	.00	69.69
		Secured Defaulted Supplemental	19.65	.00	.00	19.65
		<b>Total Adj Gross Coll</b>	<b>6,482.32</b>	<b>.00</b>	<b>.00</b>	<b>6,482.32</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	10,534.11	.00	.00	10,534.11
		Unsecured	2,357.22	.00	.00	2,357.22
		Secured Supplemental	-203.50	.00	.00	-203.50
		Secured Defaulted Master	138.31	.00	.00	138.31
		Secured Defaulted Supplemental	39.00	.00	.00	39.00
		<b>Total Adj Gross Coll</b>	<b>12,865.14</b>	<b>.00</b>	<b>.00</b>	<b>12,865.14</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	113,273.76	.00	.00	113,273.76
		Unsecured	25,347.29	.00	.00	25,347.29
		Secured Supplemental	-2,188.27	.00	.00	-2,188.27
		Secured Defaulted Master	1,487.26	.00	.00	1,487.26
		Secured Defaulted Supplemental	419.26	.00	.00	419.26
		<b>Total Adj Gross Coll</b>	<b>138,339.30</b>	<b>.00</b>	<b>.00</b>	<b>138,339.30</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,171.27	.00	.00	1,171.27
		Unsecured	262.09	.00	.00	262.09
		Secured Supplemental	-22.63	.00	.00	-22.63
		Secured Defaulted Master	15.37	.00	.00	15.37
		Secured Defaulted Supplemental	4.33	.00	.00	4.33
		<b>Total Adj Gross Coll</b>	<b>1,430.43</b>	<b>.00</b>	<b>.00</b>	<b>1,430.43</b>
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	790,880.19	.00	.00	790,880.19
		Unsecured	186,904.62	.00	.00	186,904.62
		Secured Supplemental	-13,461.00	.00	.00	-13,461.00
		Secured Defaulted Master	5,185.26	.00	.00	5,185.26
		Secured Defaulted Supplemental	1,423.92	.00	.00	1,423.92
		<b>Total Adj Gross Coll</b>	<b>970,932.99</b>	<b>.00</b>	<b>.00</b>	<b>970,932.99</b>
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	3,272.57	.00	.00	3,272.57
		Unsecured	-149.32	.00	.00	-149.32
		Secured Supplemental	103.11	.00	.00	103.11
		Secured Defaulted Master	196.68	.00	.00	196.68
		Secured Defaulted Supplemental	54.01	.00	.00	54.01
		<b>Total Adj Gross Coll</b>	<b>3,477.05</b>	<b>.00</b>	<b>.00</b>	<b>3,477.05</b>
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	4,342.73	.00	.00	4,342.73
		Unsecured	1,060.06	.00	.00	1,060.06
		Secured Supplemental	-79.72	.00	.00	-79.72
		Secured Defaulted Master	22.06	.00	.00	22.06
		Secured Defaulted Supplemental	6.06	.00	.00	6.06
		<b>Total Adj Gross Coll</b>	<b>5,351.19</b>	<b>.00</b>	<b>.00</b>	<b>5,351.19</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	11,781.07	.00	.00	11,781.07
		Unsecured	3,125.99	.00	.00	3,125.99
		Secured Supplemental	-259.35	.00	.00	-259.35
		Secured Defaulted Master	12.33	.00	.00	12.33
		Secured Defaulted Supplemental	3.38	.00	.00	3.38
		<b>Total Adj Gross Coll</b>	<b>14,663.42</b>	<b>.00</b>	<b>.00</b>	<b>14,663.42</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	42,008.29	.00	.00	42,008.29
		Unsecured	-233.38	.00	.00	-233.38
		Secured Supplemental	-2,684.78	.00	.00	-2,684.78
		Secured Defaulted Master	5,698.89	.00	.00	5,698.89
		Secured Defaulted Supplemental	1,644.84	.00	.00	1,644.84
		<b>Total Adj Gross Coll</b>	<b>46,433.86</b>	<b>.00</b>	<b>.00</b>	<b>46,433.86</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	2.34	.00	.00	2.34
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	-.15	.00	.00	-.15
		Secured Defaulted Master	.32	.00	.00	.32
		Secured Defaulted Supplemental	.10	.00	.00	.10
		<b>Total Adj Gross Coll</b>	<b>2.60</b>	<b>.00</b>	<b>.00</b>	<b>2.60</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	236.94	.00	.00	236.94
		Unsecured	-1.32	.00	.00	-1.32
		Secured Supplemental	-15.14	.00	.00	-15.14
		Secured Defaulted Master	32.14	.00	.00	32.14
		Secured Defaulted Supplemental	9.28	.00	.00	9.28
		<b>Total Adj Gross Coll</b>	<b>261.90</b>	<b>.00</b>	<b>.00</b>	<b>261.90</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	689.29	.00	.00	689.29
		Unsecured	-3.83	.00	.00	-3.83
		Secured Supplemental	-44.05	.00	.00	-44.05
		Secured Defaulted Master	93.51	.00	.00	93.51
		Secured Defaulted Supplemental	26.99	.00	.00	26.99
		<b>Total Adj Gross Coll</b>	<b>761.91</b>	<b>.00</b>	<b>.00</b>	<b>761.91</b>
		Secured Master	3,530,902.32	12,778.20	.00	3,543,680.52
		Unsecured	789,889.77	3,396.53	.00	793,286.30
		Secured Supplemental	-68,169.74	-253.66	.00	-68,423.40
		Secured Defaulted Master	46,399.10	199.53	.00	46,598.63
		Secured Defaulted Supplemental	13,079.69	56.24	.00	13,135.93
		<b>Total CRA 140.04 Adj Gross Coll</b>	<b>4,312,101.14</b>	<b>16,176.84</b>	<b>.00</b>	<b>4,328,277.98</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,120,567.52	.00	.00	1,120,567.52
		Unsecured	-13,062.45	.00	.00	-13,062.45
		Secured Supplemental	44,532.48	.00	.00	44,532.48
		Secured Defaulted Master	79,634.87	.00	.00	79,634.87
		Secured Defaulted Supplemental	15,646.84	.00	.00	15,646.84
		<b>Total Adj Gross Coll</b>	<b>1,247,319.26</b>	<b>.00</b>	<b>.00</b>	<b>1,247,319.26</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	255.58	.00	.00	255.58
		Unsecured	-2.98	.00	.00	-2.98
		Secured Supplemental	10.16	.00	.00	10.16
		Secured Defaulted Master	18.16	.00	.00	18.16
		Secured Defaulted Supplemental	3.56	.00	.00	3.56
		<b>Total Adj Gross Coll</b>	<b>284.48</b>	<b>.00</b>	<b>.00</b>	<b>284.48</b>
3.01	L A COUNTY LIBRARY	Secured Master	65,345.11	.00	.00	65,345.11
		Unsecured	-761.73	.00	.00	-761.73
		Secured Supplemental	2,596.88	.00	.00	2,596.88
		Secured Defaulted Master	4,643.85	.00	.00	4,643.85
		Secured Defaulted Supplemental	912.43	.00	.00	912.43
		<b>Total Adj Gross Coll</b>	<b>72,736.54</b>	<b>.00</b>	<b>.00</b>	<b>72,736.54</b>
7.31	L A C FIRE-FFW	Secured Master	16,841.22	.00	.00	16,841.22
		Unsecured	-196.32	.00	.00	-196.32
		Secured Supplemental	669.29	.00	.00	669.29
		Secured Defaulted Master	1,196.85	.00	.00	1,196.85
		Secured Defaulted Supplemental	235.16	.00	.00	235.16
		<b>Total Adj Gross Coll</b>	<b>18,746.20</b>	<b>.00</b>	<b>.00</b>	<b>18,746.20</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,013.21	.00	.00	6,013.21
		Unsecured	-70.10	.00	.00	-70.10
		Secured Supplemental	238.97	.00	.00	238.97
		Secured Defaulted Master	427.34	.00	.00	427.34
		Secured Defaulted Supplemental	83.97	.00	.00	83.97
		<b>Total Adj Gross Coll</b>	<b>6,693.39</b>	<b>.00</b>	<b>.00</b>	<b>6,693.39</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	34,035.46	.00	.00	34,035.46
		Unsecured	-396.75	.00	.00	-396.75
		Secured Supplemental	1,352.60	.00	.00	1,352.60
		Secured Defaulted Master	2,418.78	.00	.00	2,418.78
		Secured Defaulted Supplemental	475.24	.00	.00	475.24
		<b>Total Adj Gross Coll</b>	<b>37,885.33</b>	<b>.00</b>	<b>.00</b>	<b>37,885.33</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	837.84	.00	.00	837.84
		Unsecured	-9.77	.00	.00	-9.77
		Secured Supplemental	33.30	.00	.00	33.30
		Secured Defaulted Master	59.54	.00	.00	59.54
		Secured Defaulted Supplemental	11.70	.00	.00	11.70
		<b>Total Adj Gross Coll</b>	<b>932.61</b>	<b>.00</b>	<b>.00</b>	<b>932.61</b>
140.01	CITY-CULVER CITY TD #1	Secured Master	277,397.99	.00	.00	277,397.99
		Unsecured	-3,233.63	.00	.00	-3,233.63
		Secured Supplemental	11,024.08	.00	.00	11,024.08
		Secured Defaulted Master	19,713.72	.00	.00	19,713.72
		Secured Defaulted Supplemental	3,873.39	.00	.00	3,873.39
		<b>Total Adj Gross Coll</b>	<b>308,775.55</b>	<b>.00</b>	<b>.00</b>	<b>308,775.55</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	7,721.05	.00	7,721.05
		Unsecured	.00	-105.91	.00	-105.91
		Secured Supplemental	.00	310.67	.00	310.67
		Secured Defaulted Master	.00	645.65	.00	645.65
		Secured Defaulted Supplemental	.00	126.85	.00	126.85
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,698.31</b>	<b>.00</b>	<b>8,698.31</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,169.79	.00	.00	3,169.79
		Unsecured	-36.95	.00	.00	-36.95
		Secured Supplemental	125.97	.00	.00	125.97
		Secured Defaulted Master	225.27	.00	.00	225.27
		Secured Defaulted Supplemental	44.26	.00	.00	44.26
		<b>Total Adj Gross Coll</b>	<b>3,528.34</b>	<b>.00</b>	<b>.00</b>	<b>3,528.34</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	6,290.89	.00	.00	6,290.89
		Unsecured	-73.33	.00	.00	-73.33
		Secured Supplemental	250.01	.00	.00	250.01
		Secured Defaulted Master	447.06	.00	.00	447.06
		Secured Defaulted Supplemental	87.84	.00	.00	87.84
		<b>Total Adj Gross Coll</b>	<b>7,002.47</b>	<b>.00</b>	<b>.00</b>	<b>7,002.47</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	67,646.41	.00	.00	67,646.41
		Unsecured	-788.55	.00	.00	-788.55
		Secured Supplemental	2,688.34	.00	.00	2,688.34
		Secured Defaulted Master	4,807.39	.00	.00	4,807.39
		Secured Defaulted Supplemental	944.56	.00	.00	944.56
		<b>Total Adj Gross Coll</b>	<b>75,298.15</b>	<b>.00</b>	<b>.00</b>	<b>75,298.15</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	699.45	.00	.00	699.45
		Unsecured	-8.15	.00	.00	-8.15
		Secured Supplemental	27.80	.00	.00	27.80
		Secured Defaulted Master	49.70	.00	.00	49.70
		Secured Defaulted Supplemental	9.76	.00	.00	9.76
		<b>Total Adj Gross Coll</b>	<b>778.56</b>	<b>.00</b>	<b>.00</b>	<b>778.56</b>
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	491,799.73	.00	.00	491,799.73
		Unsecured	-5,732.90	.00	.00	-5,732.90
		Secured Supplemental	19,544.63	.00	.00	19,544.63
		Secured Defaulted Master	34,950.50	.00	.00	34,950.50
		Secured Defaulted Supplemental	6,867.13	.00	.00	6,867.13
		<b>Total Adj Gross Coll</b>	<b>547,429.09</b>	<b>.00</b>	<b>.00</b>	<b>547,429.09</b>
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	18,655.17	.00	.00	18,655.17
		Unsecured	-217.46	.00	.00	-217.46
		Secured Supplemental	741.38	.00	.00	741.38
		Secured Defaulted Master	1,325.75	.00	.00	1,325.75
		Secured Defaulted Supplemental	260.48	.00	.00	260.48
		<b>Total Adj Gross Coll</b>	<b>20,765.32</b>	<b>.00</b>	<b>.00</b>	<b>20,765.32</b>
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	2,092.28	.00	.00	2,092.28
		Unsecured	-24.39	.00	.00	-24.39
		Secured Supplemental	83.15	.00	.00	83.15
		Secured Defaulted Master	148.69	.00	.00	148.69
		Secured Defaulted Supplemental	29.22	.00	.00	29.22
		<b>Total Adj Gross Coll</b>	<b>2,328.95</b>	<b>.00</b>	<b>.00</b>	<b>2,328.95</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.20	CULVER CITY CHILDREN,S CTR.FD.					
		Secured Master	1,168.75	.00	.00	1,168.75
		Unsecured	-13.62	.00	.00	-13.62
		Secured Supplemental	46.45	.00	.00	46.45
		Secured Defaulted Master	83.06	.00	.00	83.06
		Secured Defaulted Supplemental	16.32	.00	.00	16.32
		<b>Total Adj Gross Coll</b>	<b>1,300.96</b>	<b>.00</b>	<b>.00</b>	<b>1,300.96</b>
		Secured Master	2,112,816.40	7,721.05	.00	2,120,537.45
		Unsecured	-24,629.08	-105.91	.00	-24,734.99
		Secured Supplemental	83,965.49	310.67	.00	84,276.16
		Secured Defaulted Master	150,150.53	645.65	.00	150,796.18
		Secured Defaulted Supplemental	29,501.86	126.85	.00	29,628.71
		<b>Total CRA 140.05 Adj Gross Coll</b>	<b>2,351,805.20</b>	<b>8,698.31</b>	<b>.00</b>	<b>2,360,503.51</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**140.06 CULVER CITY - WASH/CULVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,638,877.27	.00	.00	2,638,877.27
		Unsecured	-10,889.47	.00	.00	-10,889.47
		Secured Supplemental	265,509.24	.00	.00	265,509.24
		Secured Defaulted Master	35,651.37	.00	.00	35,651.37
		Secured Defaulted Supplemental	-33.04	.00	.00	-33.04
		<b>Total Adj Gross Coll</b>	<b>2,929,115.37</b>	<b>.00</b>	<b>.00</b>	<b>2,929,115.37</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	601.84	.00	.00	601.84
		Unsecured	-2.48	.00	.00	-2.48
		Secured Supplemental	60.56	.00	.00	60.56
		Secured Defaulted Master	8.13	.00	.00	8.13
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		<b>Total Adj Gross Coll</b>	<b>668.04</b>	<b>.00</b>	<b>.00</b>	<b>668.04</b>
3.01	L A COUNTY LIBRARY	Secured Master	153,884.33	.00	.00	153,884.33
		Unsecured	-635.03	.00	.00	-635.03
		Secured Supplemental	15,482.99	.00	.00	15,482.99
		Secured Defaulted Master	2,078.98	.00	.00	2,078.98
		Secured Defaulted Supplemental	-1.92	.00	.00	-1.92
		<b>Total Adj Gross Coll</b>	<b>170,809.35</b>	<b>.00</b>	<b>.00</b>	<b>170,809.35</b>
7.31	L A C FIRE-FFW	Secured Master	39,660.16	.00	.00	39,660.16
		Unsecured	-163.57	.00	.00	-163.57
		Secured Supplemental	3,990.39	.00	.00	3,990.39
		Secured Defaulted Master	535.81	.00	.00	535.81
		Secured Defaulted Supplemental	-.50	.00	.00	-.50
		<b>Total Adj Gross Coll</b>	<b>44,022.29</b>	<b>.00</b>	<b>.00</b>	<b>44,022.29</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**140.06 CULVER CITY - WASH/CULVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	14,160.81	.00	.00	14,160.81
		Unsecured	-58.43	.00	.00	-58.43
		Secured Supplemental	1,424.78	.00	.00	1,424.78
		Secured Defaulted Master	191.31	.00	.00	191.31
		Secured Defaulted Supplemental	-1.18	.00	.00	-1.18
		<b>Total Adj Gross Coll</b>	<b>15,718.29</b>	<b>.00</b>	<b>.00</b>	<b>15,718.29</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	80,151.78	.00	.00	80,151.78
		Unsecured	-330.75	.00	.00	-330.75
		Secured Supplemental	8,064.42	.00	.00	8,064.42
		Secured Defaulted Master	1,082.86	.00	.00	1,082.86
		Secured Defaulted Supplemental	-1.00	.00	.00	-1.00
		<b>Total Adj Gross Coll</b>	<b>88,967.31</b>	<b>.00</b>	<b>.00</b>	<b>88,967.31</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	1,973.09	.00	.00	1,973.09
		Unsecured	-8.15	.00	.00	-8.15
		Secured Supplemental	198.52	.00	.00	198.52
		Secured Defaulted Master	26.65	.00	.00	26.65
		Secured Defaulted Supplemental	-.02	.00	.00	-.02
		<b>Total Adj Gross Coll</b>	<b>2,190.09</b>	<b>.00</b>	<b>.00</b>	<b>2,190.09</b>
140.01	CITY-CULVER CITY TD #1					
		Secured Master	653,257.90	.00	.00	653,257.90
		Unsecured	-2,695.84	.00	.00	-2,695.84
		Secured Supplemental	65,727.18	.00	.00	65,727.18
		Secured Defaulted Master	8,825.53	.00	.00	8,825.53
		Secured Defaulted Supplemental	-8.18	.00	.00	-8.18
		<b>Total Adj Gross Coll</b>	<b>725,106.59</b>	<b>.00</b>	<b>.00</b>	<b>725,106.59</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**140.06 CULVER CITY - WASH/CULVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	18,381.21	.00	18,381.21
		Unsecured	.00	-88.38	.00	-88.38
		Secured Supplemental	.00	1,852.27	.00	1,852.27
		Secured Defaulted Master	.00	289.04	.00	289.04
		Secured Defaulted Supplemental	.00	-.27	.00	-.27
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>20,433.87</b>	<b>.00</b>	<b>20,433.87</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	7,464.68	.00	.00	7,464.68
		Unsecured	-30.80	.00	.00	-30.80
		Secured Supplemental	751.05	.00	.00	751.05
		Secured Defaulted Master	100.85	.00	.00	100.85
		Secured Defaulted Supplemental	-.09	.00	.00	-.09
		<b>Total Adj Gross Coll</b>	<b>8,285.69</b>	<b>.00</b>	<b>.00</b>	<b>8,285.69</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	14,814.72	.00	.00	14,814.72
		Unsecured	-61.15	.00	.00	-61.15
		Secured Supplemental	1,490.58	.00	.00	1,490.58
		Secured Defaulted Master	200.15	.00	.00	200.15
		Secured Defaulted Supplemental	-.19	.00	.00	-.19
		<b>Total Adj Gross Coll</b>	<b>16,444.11</b>	<b>.00</b>	<b>.00</b>	<b>16,444.11</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	159,303.75	.00	.00	159,303.75
		Unsecured	-657.44	.00	.00	-657.44
		Secured Supplemental	16,028.26	.00	.00	16,028.26
		Secured Defaulted Master	2,152.20	.00	.00	2,152.20
		Secured Defaulted Supplemental	-2.00	.00	.00	-2.00
		<b>Total Adj Gross Coll</b>	<b>176,824.77</b>	<b>.00</b>	<b>.00</b>	<b>176,824.77</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**140.06 CULVER CITY - WASH/CULVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,647.18	.00	.00	1,647.18
		Unsecured	-6.81	.00	.00	-6.81
		Secured Supplemental	165.73	.00	.00	165.73
		Secured Defaulted Master	22.25	.00	.00	22.25
		Secured Defaulted Supplemental	-0.02	.00	.00	-0.02
		<b>Total Adj Gross Coll</b>	<b>1,828.33</b>	<b>.00</b>	<b>.00</b>	<b>1,828.33</b>
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	1,158,450.33	.00	.00	1,158,450.33
		Unsecured	-6,831.39	.00	.00	-6,831.39
		Secured Supplemental	116,527.90	.00	.00	116,527.90
		Secured Defaulted Master	15,646.82	.00	.00	15,646.82
		Secured Defaulted Supplemental	-14.49	.00	.00	-14.49
		<b>Total Adj Gross Coll</b>	<b>1,283,779.17</b>	<b>.00</b>	<b>.00</b>	<b>1,283,779.17</b>
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	43,942.84	.00	.00	43,942.84
		Unsecured	-259.13	.00	.00	-259.13
		Secured Supplemental	4,420.19	.00	.00	4,420.19
		Secured Defaulted Master	593.53	.00	.00	593.53
		Secured Defaulted Supplemental	-0.55	.00	.00	-0.55
		<b>Total Adj Gross Coll</b>	<b>48,696.88</b>	<b>.00</b>	<b>.00</b>	<b>48,696.88</b>
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	4,928.39	.00	.00	4,928.39
		Unsecured	-29.06	.00	.00	-29.06
		Secured Supplemental	495.75	.00	.00	495.75
		Secured Defaulted Master	66.57	.00	.00	66.57
		Secured Defaulted Supplemental	-0.06	.00	.00	-0.06
		<b>Total Adj Gross Coll</b>	<b>5,461.59</b>	<b>.00</b>	<b>.00</b>	<b>5,461.59</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**140.06 CULVER CITY - WASH/CULVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	2,753.01	.00	.00	2,753.01
		Unsecured	-16.23	.00	.00	-16.23
		Secured Supplemental	276.92	.00	.00	276.92
		Secured Defaulted Master	37.18	.00	.00	37.18
		Secured Defaulted Supplemental	-.03	.00	.00	-.03
		<b>Total Adj Gross Coll</b>	<b>3,050.85</b>	<b>.00</b>	<b>.00</b>	<b>3,050.85</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-291.15	.00	.00	-291.15
		Unsecured	2,077.84	.00	.00	2,077.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,786.69</b>	<b>.00</b>	<b>.00</b>	<b>1,786.69</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-.02	.00	.00	-.02
		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
		<b>Total Adj Gross Coll</b>	<b>.09</b>	<b>.00</b>	<b>.00</b>	<b>.09</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-1.64	.00	.00	-1.64
		Unsecured	11.71	.00	.00	11.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10.07</b>	<b>.00</b>	<b>.00</b>	<b>10.07</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**140.06 CULVER CITY - WASH/CULVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-4.78	.00	.00	-4.78
		Unsecured	34.08	.00	.00	34.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29.30</b>	<b>.00</b>	<b>.00</b>	<b>29.30</b>
		Secured Master	4,975,574.49	18,381.21	.00	4,993,955.70
		Unsecured	-20,551.99	-88.38	.00	-20,640.37
		Secured Supplemental	500,614.46	1,852.27	.00	502,466.73
		Secured Defaulted Master	67,220.19	289.04	.00	67,509.23
		Secured Defaulted Supplemental	-62.28	-.27	.00	-62.55
		<b>Total CRA 140.06 Adj Gross Coll</b>	<b>5,522,794.87</b>	<b>20,433.87</b>	<b>.00</b>	<b>5,543,228.74</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	955,751.13	.00	.00	955,751.13
		Unsecured	57,270.31	.00	.00	57,270.31
		Secured Supplemental	7,793.75	.00	.00	7,793.75
		Secured Defaulted Master	38,733.02	.00	.00	38,733.02
		Secured Defaulted Supplemental	8,464.80	.00	.00	8,464.80
		<b>Total Adj Gross Coll</b>	<b>1,068,013.01</b>	<b>.00</b>	<b>.00</b>	<b>1,068,013.01</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	332.83	.00	.00	332.83
		Unsecured	19.94	.00	.00	19.94
		Secured Supplemental	2.72	.00	.00	2.72
		Secured Defaulted Master	13.47	.00	.00	13.47
		Secured Defaulted Supplemental	2.95	.00	.00	2.95
		<b>Total Adj Gross Coll</b>	<b>371.91</b>	<b>.00</b>	<b>.00</b>	<b>371.91</b>
3.01	L A COUNTY LIBRARY	Secured Master	69,135.87	.00	.00	69,135.87
		Unsecured	4,142.81	.00	.00	4,142.81
		Secured Supplemental	563.83	.00	.00	563.83
		Secured Defaulted Master	2,797.56	.00	.00	2,797.56
		Secured Defaulted Supplemental	612.33	.00	.00	612.33
		<b>Total Adj Gross Coll</b>	<b>77,252.40</b>	<b>.00</b>	<b>.00</b>	<b>77,252.40</b>
7.31	L A C FIRE-FFW	Secured Master	21,924.96	.00	.00	21,924.96
		Unsecured	1,313.83	.00	.00	1,313.83
		Secured Supplemental	178.80	.00	.00	178.80
		Secured Defaulted Master	887.20	.00	.00	887.20
		Secured Defaulted Supplemental	194.19	.00	.00	194.19
		<b>Total Adj Gross Coll</b>	<b>24,498.98</b>	<b>.00</b>	<b>.00</b>	<b>24,498.98</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,215.14	.00	.00	5,215.14
		Unsecured	312.85	.00	.00	312.85
		Secured Supplemental	42.58	.00	.00	42.58
		Secured Defaulted Master	202.01	.00	.00	202.01
		Secured Defaulted Supplemental	46.24	.00	.00	46.24
		<b>Total Adj Gross Coll</b>	<b>5,818.82</b>	<b>.00</b>	<b>.00</b>	<b>5,818.82</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	29,514.32	.00	.00	29,514.32
		Unsecured	1,770.51	.00	.00	1,770.51
		Secured Supplemental	240.97	.00	.00	240.97
		Secured Defaulted Master	1,143.23	.00	.00	1,143.23
		Secured Defaulted Supplemental	261.70	.00	.00	261.70
		<b>Total Adj Gross Coll</b>	<b>32,930.73</b>	<b>.00</b>	<b>.00</b>	<b>32,930.73</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	735.20	.00	.00	735.20
		Unsecured	44.05	.00	.00	44.05
		Secured Supplemental	6.00	.00	.00	6.00
		Secured Defaulted Master	29.74	.00	.00	29.74
		Secured Defaulted Supplemental	6.52	.00	.00	6.52
		<b>Total Adj Gross Coll</b>	<b>821.51</b>	<b>.00</b>	<b>.00</b>	<b>821.51</b>
140.01	CITY-CULVER CITY TD #1	Secured Master	288,983.14	.00	.00	288,983.14
		Unsecured	17,318.89	.00	.00	17,318.89
		Secured Supplemental	2,356.14	.00	.00	2,356.14
		Secured Defaulted Master	11,695.95	.00	.00	11,695.95
		Secured Defaulted Supplemental	2,559.66	.00	.00	2,559.66
		<b>Total Adj Gross Coll</b>	<b>322,913.78</b>	<b>.00</b>	<b>.00</b>	<b>322,913.78</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	10,159.70	.00	10,159.70
		Unsecured	.00	708.76	.00	708.76
		Secured Supplemental	.00	82.99	.00	82.99
		Secured Defaulted Master	.00	478.61	.00	478.61
		Secured Defaulted Supplemental	.00	104.75	.00	104.75
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>11,534.81</b>	<b>.00</b>	<b>11,534.81</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	173,333.31	.00	.00	173,333.31
		Unsecured	10,386.92	.00	.00	10,386.92
		Secured Supplemental	1,413.51	.00	.00	1,413.51
		Secured Defaulted Master	7,013.97	.00	.00	7,013.97
		Secured Defaulted Supplemental	1,535.23	.00	.00	1,535.23
		<b>Total Adj Gross Coll</b>	<b>193,682.94</b>	<b>.00</b>	<b>.00</b>	<b>193,682.94</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	435,573.33	.00	.00	435,573.33
		Unsecured	26,101.54	.00	.00	26,101.54
		Secured Supplemental	3,552.03	.00	.00	3,552.03
		Secured Defaulted Master	17,625.57	.00	.00	17,625.57
		Secured Defaulted Supplemental	3,857.92	.00	.00	3,857.92
		<b>Total Adj Gross Coll</b>	<b>486,710.39</b>	<b>.00</b>	<b>.00</b>	<b>486,710.39</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,126.69	.00	.00	4,126.69
		Unsecured	247.29	.00	.00	247.29
		Secured Supplemental	33.66	.00	.00	33.66
		Secured Defaulted Master	166.98	.00	.00	166.98
		Secured Defaulted Supplemental	36.55	.00	.00	36.55
		<b>Total Adj Gross Coll</b>	<b>4,611.17</b>	<b>.00</b>	<b>.00</b>	<b>4,611.17</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,189.92	.00	.00	8,189.92
		Unsecured	490.76	.00	.00	490.76
		Secured Supplemental	66.80	.00	.00	66.80
		Secured Defaulted Master	331.41	.00	.00	331.41
		Secured Defaulted Supplemental	72.55	.00	.00	72.55
		<b>Total Adj Gross Coll</b>	<b>9,151.44</b>	<b>.00</b>	<b>.00</b>	<b>9,151.44</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	88,067.04	.00	.00	88,067.04
		Unsecured	5,277.23	.00	.00	5,277.23
		Secured Supplemental	718.22	.00	.00	718.22
		Secured Defaulted Master	3,563.61	.00	.00	3,563.61
		Secured Defaulted Supplemental	780.01	.00	.00	780.01
		<b>Total Adj Gross Coll</b>	<b>98,406.11</b>	<b>.00</b>	<b>.00</b>	<b>98,406.11</b>
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	910.70	.00	.00	910.70
		Unsecured	54.57	.00	.00	54.57
		Secured Supplemental	7.42	.00	.00	7.42
		Secured Defaulted Master	36.84	.00	.00	36.84
		Secured Defaulted Supplemental	8.06	.00	.00	8.06
		<b>Total Adj Gross Coll</b>	<b>1,017.59</b>	<b>.00</b>	<b>.00</b>	<b>1,017.59</b>
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	640,259.36	.00	.00	640,259.36
		Unsecured	38,366.33	.00	.00	38,366.33
		Secured Supplemental	5,221.52	.00	.00	5,221.52
		Secured Defaulted Master	25,907.99	.00	.00	25,907.99
		Secured Defaulted Supplemental	5,670.78	.00	.00	5,670.78
		<b>Total Adj Gross Coll</b>	<b>715,425.98</b>	<b>.00</b>	<b>.00</b>	<b>715,425.98</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	24,286.54	.00	.00	24,286.54
		Unsecured	1,455.33	.00	.00	1,455.33
		Secured Supplemental	198.06	.00	.00	198.06
		Secured Defaulted Master	982.76	.00	.00	982.76
		Secured Defaulted Supplemental	215.10	.00	.00	215.10
		<b>Total Adj Gross Coll</b>	<b>27,137.79</b>	<b>.00</b>	<b>.00</b>	<b>27,137.79</b>
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	2,723.93	.00	.00	2,723.93
		Unsecured	163.23	.00	.00	163.23
		Secured Supplemental	22.21	.00	.00	22.21
		Secured Defaulted Master	110.22	.00	.00	110.22
		Secured Defaulted Supplemental	24.13	.00	.00	24.13
		<b>Total Adj Gross Coll</b>	<b>3,043.72</b>	<b>.00</b>	<b>.00</b>	<b>3,043.72</b>
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	1,521.62	.00	.00	1,521.62
		Unsecured	91.18	.00	.00	91.18
		Secured Supplemental	12.40	.00	.00	12.40
		Secured Defaulted Master	61.57	.00	.00	61.57
		Secured Defaulted Supplemental	13.47	.00	.00	13.47
		<b>Total Adj Gross Coll</b>	<b>1,700.24</b>	<b>.00</b>	<b>.00</b>	<b>1,700.24</b>
		Secured Master	2,750,585.03	10,159.70	.00	2,760,744.73
		Unsecured	164,827.57	708.76	.00	165,536.33
		Secured Supplemental	22,430.62	82.99	.00	22,513.61
		Secured Defaulted Master	111,303.10	478.61	.00	111,781.71
		Secured Defaulted Supplemental	24,362.19	104.75	.00	24,466.94
		<b>Total CRA 140.07 Adj Gross Coll</b>	<b>3,073,508.51</b>	<b>11,534.81</b>	<b>.00</b>	<b>3,085,043.32</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	79,457.23	.00	.00	79,457.23
		Unsecured	-296.87	.00	.00	-296.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>79,160.36</b>	<b>.00</b>	<b>.00</b>	<b>79,160.36</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	27.70	.00	.00	27.70
		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
		<b>Total Adj Gross Coll</b>	<b>27.60</b>	<b>.00</b>	<b>.00</b>	<b>27.60</b>
3.01	L A COUNTY LIBRARY	Secured Master	5,750.96	.00	.00	5,750.96
		Unsecured	-21.43	.00	.00	-21.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,729.53</b>	<b>.00</b>	<b>.00</b>	<b>5,729.53</b>
7.31	L A C FIRE-FFW	Secured Master	1,823.71	.00	.00	1,823.71
		Unsecured	-6.81	.00	.00	-6.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,816.90</b>	<b>.00</b>	<b>.00</b>	<b>1,816.90</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	440.31	.00	.00	440.31
		Unsecured	-1.62	.00	.00	-1.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>438.69</b>	<b>.00</b>	<b>.00</b>	<b>438.69</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,491.81	.00	.00	2,491.81
		Unsecured	-9.15	.00	.00	-9.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,482.66</b>	<b>.00</b>	<b>.00</b>	<b>2,482.66</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	61.14	.00	.00	61.14
		Unsecured	-.22	.00	.00	-.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>60.92</b>	<b>.00</b>	<b>.00</b>	<b>60.92</b>
140.01	CITY-CULVER CITY TD #1					
		Secured Master	24,033.03	.00	.00	24,033.03
		Unsecured	-90.44	.00	.00	-90.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,942.59</b>	<b>.00</b>	<b>.00</b>	<b>23,942.59</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	832.93	.00	832.93
		Unsecured	.00	-3.67	.00	-3.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>829.26</b>	<b>.00</b>	<b>829.26</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	14,417.78	.00	.00	14,417.78
		Unsecured	-53.85	.00	.00	-53.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,363.93</b>	<b>.00</b>	<b>.00</b>	<b>14,363.93</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	36,230.78	.00	.00	36,230.78
		Unsecured	-135.33	.00	.00	-135.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,095.45</b>	<b>.00</b>	<b>.00</b>	<b>36,095.45</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	343.27	.00	.00	343.27
		Unsecured	-1.28	.00	.00	-1.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>341.99</b>	<b>.00</b>	<b>.00</b>	<b>341.99</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	681.26	.00	.00	681.26
		Unsecured	-2.54	.00	.00	-2.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>678.72</b>	<b>.00</b>	<b>.00</b>	<b>678.72</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	7,325.68	.00	.00	7,325.68
		Unsecured	-27.30	.00	.00	-27.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,298.38</b>	<b>.00</b>	<b>.00</b>	<b>7,298.38</b>
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	75.75	.00	.00	75.75
		Unsecured	-.28	.00	.00	-.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>75.47</b>	<b>.00</b>	<b>.00</b>	<b>75.47</b>
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	53,258.61	.00	.00	53,258.61
		Unsecured	-198.50	.00	.00	-198.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53,060.11</b>	<b>.00</b>	<b>.00</b>	<b>53,060.11</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	2,020.22	.00	.00	2,020.22
		Unsecured	-7.53	.00	.00	-7.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,012.69</b>	<b>.00</b>	<b>.00</b>	<b>2,012.69</b>
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	226.58	.00	.00	226.58
		Unsecured	-.84	.00	.00	-.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>225.74</b>	<b>.00</b>	<b>.00</b>	<b>225.74</b>
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	126.56	.00	.00	126.56
		Unsecured	-.47	.00	.00	-.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>126.09</b>	<b>.00</b>	<b>.00</b>	<b>126.09</b>
		Secured Master	228,792.38	832.93	.00	229,625.31
		Unsecured	-854.56	-3.67	.00	-858.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 140.07 Adj Gross Coll</b>	<b>227,937.82</b>	<b>829.26</b>	<b>.00</b>	<b>228,767.08</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	991,403.08	.00	.00	991,403.08
		Unsecured	54,292.40	.00	.00	54,292.40
		Secured Supplemental	39,819.98	.00	.00	39,819.98
		Secured Defaulted Master	22,637.54	.00	.00	22,637.54
		Secured Defaulted Supplemental	4,902.14	.00	.00	4,902.14
		<b>Total Adj Gross Coll</b>	<b>1,113,055.14</b>	<b>.00</b>	<b>.00</b>	<b>1,113,055.14</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	260.49	.00	.00	260.49
		Unsecured	14.23	.00	.00	14.23
		Secured Supplemental	10.43	.00	.00	10.43
		Secured Defaulted Master	5.93	.00	.00	5.93
		Secured Defaulted Supplemental	1.28	.00	.00	1.28
		<b>Total Adj Gross Coll</b>	<b>292.36</b>	<b>.00</b>	<b>.00</b>	<b>292.36</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	399,244.59	.00	.00	399,244.59
		Unsecured	21,864.27	.00	.00	21,864.27
		Secured Supplemental	16,035.14	.00	.00	16,035.14
		Secured Defaulted Master	9,117.07	.00	.00	9,117.07
		Secured Defaulted Supplemental	1,974.35	.00	.00	1,974.35
		<b>Total Adj Gross Coll</b>	<b>448,235.42</b>	<b>.00</b>	<b>.00</b>	<b>448,235.42</b>
7.31	L A C FIRE-FFW					
		Secured Master	17,059.97	.00	.00	17,059.97
		Unsecured	934.22	.00	.00	934.22
		Secured Supplemental	685.30	.00	.00	685.30
		Secured Defaulted Master	389.43	.00	.00	389.43
		Secured Defaulted Supplemental	84.33	.00	.00	84.33
		<b>Total Adj Gross Coll</b>	<b>19,153.25</b>	<b>.00</b>	<b>.00</b>	<b>19,153.25</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,106.94	.00	.00	6,106.94
		Unsecured	334.55	.00	.00	334.55
		Secured Supplemental	245.36	.00	.00	245.36
		Secured Defaulted Master	139.49	.00	.00	139.49
		Secured Defaulted Supplemental	30.22	.00	.00	30.22
		<b>Total Adj Gross Coll</b>	<b>6,856.56</b>	<b>.00</b>	<b>.00</b>	<b>6,856.56</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	34,587.17	.00	.00	34,587.17
		Unsecured	1,893.60	.00	.00	1,893.60
		Secured Supplemental	1,388.76	.00	.00	1,388.76
		Secured Defaulted Master	789.61	.00	.00	789.61
		Secured Defaulted Supplemental	170.99	.00	.00	170.99
		<b>Total Adj Gross Coll</b>	<b>38,830.13</b>	<b>.00</b>	<b>.00</b>	<b>38,830.13</b>
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	5,454.86	.00	.00	5,454.86
		Unsecured	298.52	.00	.00	298.52
		Secured Supplemental	218.95	.00	.00	218.95
		Secured Defaulted Master	124.47	.00	.00	124.47
		Secured Defaulted Supplemental	26.97	.00	.00	26.97
		<b>Total Adj Gross Coll</b>	<b>6,123.77</b>	<b>.00</b>	<b>.00</b>	<b>6,123.77</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,260.65	.00	.00	1,260.65
		Unsecured	68.69	.00	.00	68.69
		Secured Supplemental	50.37	.00	.00	50.37
		Secured Defaulted Master	28.61	.00	.00	28.61
		Secured Defaulted Supplemental	6.19	.00	.00	6.19
		<b>Total Adj Gross Coll</b>	<b>1,414.51</b>	<b>.00</b>	<b>.00</b>	<b>1,414.51</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	14,587.16	.00	.00	14,587.16
		Unsecured	1,085.17	.00	.00	1,085.17
		Secured Supplemental	260.40	.00	.00	260.40
		Secured Defaulted Master	819.37	.00	.00	819.37
		Secured Defaulted Supplemental	204.19	.00	.00	204.19
		<b>Total Adj Gross Coll</b>	<b>16,956.29</b>	<b>.00</b>	<b>.00</b>	<b>16,956.29</b>
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	.14	.00	.00	.14
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.14</b>	<b>.00</b>	<b>.00</b>	<b>.14</b>
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	24,935.31	.00	.00	24,935.31
		Unsecured	1,098.00	.00	.00	1,098.00
		Secured Supplemental	1,305.16	.00	.00	1,305.16
		Secured Defaulted Master	115.34	.00	.00	115.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,453.81</b>	<b>.00</b>	<b>.00</b>	<b>27,453.81</b>
142.01	CITY-CERRITOS TD #1					
		Secured Master	147,055.95	.00	.00	147,055.95
		Unsecured	8,054.44	.00	.00	8,054.44
		Secured Supplemental	5,904.67	.00	.00	5,904.67
		Secured Defaulted Master	3,360.23	.00	.00	3,360.23
		Secured Defaulted Supplemental	727.80	.00	.00	727.80
		<b>Total Adj Gross Coll</b>	<b>165,103.09</b>	<b>.00</b>	<b>.00</b>	<b>165,103.09</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
142.52	CITY-CERRITOS COYOTES LT					
		Secured Master	44,189.89	.00	.00	44,189.89
		Unsecured	2,420.14	.00	.00	2,420.14
		Secured Supplemental	1,774.92	.00	.00	1,774.92
		Secured Defaulted Master	1,009.16	.00	.00	1,009.16
		Secured Defaulted Supplemental	218.54	.00	.00	218.54
		<b>Total Adj Gross Coll</b>	<b>49,612.65</b>	<b>.00</b>	<b>.00</b>	<b>49,612.65</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	7,948.96	.00	7,948.96
		Unsecured	.00	508.37	.00	508.37
		Secured Supplemental	.00	320.68	.00	320.68
		Secured Defaulted Master	.00	212.06	.00	212.06
		Secured Defaulted Supplemental	.00	45.93	.00	45.93
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,036.00</b>	<b>.00</b>	<b>9,036.00</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	432.96	.00	.00	432.96
		Unsecured	23.35	.00	.00	23.35
		Secured Supplemental	17.13	.00	.00	17.13
		Secured Defaulted Master	9.72	.00	.00	9.72
		Secured Defaulted Supplemental	2.11	.00	.00	2.11
		<b>Total Adj Gross Coll</b>	<b>485.27</b>	<b>.00</b>	<b>.00</b>	<b>485.27</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,224.96	.00	.00	3,224.96
		Unsecured	176.36	.00	.00	176.36
		Secured Supplemental	129.34	.00	.00	129.34
		Secured Defaulted Master	73.53	.00	.00	73.53
		Secured Defaulted Supplemental	15.93	.00	.00	15.93
		<b>Total Adj Gross Coll</b>	<b>3,620.12</b>	<b>.00</b>	<b>.00</b>	<b>3,620.12</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,388.74	.00	.00	6,388.74
		Unsecured	350.01	.00	.00	350.01
		Secured Supplemental	256.69	.00	.00	256.69
		Secured Defaulted Master	145.95	.00	.00	145.95
		Secured Defaulted Supplemental	31.59	.00	.00	31.59
		<b>Total Adj Gross Coll</b>	<b>7,172.98</b>	<b>.00</b>	<b>.00</b>	<b>7,172.98</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	57,742.25	.00	.00	57,742.25
		Unsecured	3,161.60	.00	.00	3,161.60
		Secured Supplemental	2,318.70	.00	.00	2,318.70
		Secured Defaulted Master	1,318.36	.00	.00	1,318.36
		Secured Defaulted Supplemental	285.49	.00	.00	285.49
		<b>Total Adj Gross Coll</b>	<b>64,826.40</b>	<b>.00</b>	<b>.00</b>	<b>64,826.40</b>
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	387,109.09	.00	.00	387,109.09
		Unsecured	21,197.99	.00	.00	21,197.99
		Secured Supplemental	15,546.50	.00	.00	15,546.50
		Secured Defaulted Master	8,839.27	.00	.00	8,839.27
		Secured Defaulted Supplemental	1,914.21	.00	.00	1,914.21
		<b>Total Adj Gross Coll</b>	<b>434,607.06</b>	<b>.00</b>	<b>.00</b>	<b>434,607.06</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	13,571.99	.00	.00	13,571.99
		Unsecured	743.41	.00	.00	743.41
		Secured Supplemental	545.22	.00	.00	545.22
		Secured Defaulted Master	309.98	.00	.00	309.98
		Secured Defaulted Supplemental	67.13	.00	.00	67.13
		<b>Total Adj Gross Coll</b>	<b>15,237.73</b>	<b>.00</b>	<b>.00</b>	<b>15,237.73</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	3,885.66	.00	.00	3,885.66
		Unsecured	212.87	.00	.00	212.87
		Secured Supplemental	156.12	.00	.00	156.12
		Secured Defaulted Master	88.76	.00	.00	88.76
		Secured Defaulted Supplemental	19.21	.00	.00	19.21
		<b>Total Adj Gross Coll</b>	<b>4,362.62</b>	<b>.00</b>	<b>.00</b>	<b>4,362.62</b>
822.03	BELLFLOWER UNIFIED SCHOOL DIST					
		Secured Master	-29	.00	.00	-29
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-29</b>	<b>.00</b>	<b>.00</b>	<b>-29</b>
822.06	CO.SCH.SERV.FD.- BELLFLOWER					
		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
		<b>Total Adj Gross Coll</b>	<b>-01</b>	<b>.00</b>	<b>.00</b>	<b>-01</b>
		Secured Master	2,158,501.55	7,948.96	.00	2,166,450.51
		Unsecured	118,223.82	508.37	.00	118,732.19
		Secured Supplemental	86,669.14	320.68	.00	86,989.82
		Secured Defaulted Master	49,321.82	212.06	.00	49,533.88
		Secured Defaulted Supplemental	10,682.67	45.93	.00	10,728.60
		<b>Total CRA 142.02 Adj Gross Coll</b>	<b>2,423,399.00</b>	<b>9,036.00</b>	<b>.00</b>	<b>2,432,435.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,455,187.46	.00	.00	2,455,187.46
		Unsecured	-17,228.21	.00	.00	-17,228.21
		Secured Supplemental	191,837.15	.00	.00	191,837.15
		Secured Defaulted Master	65,723.31	.00	.00	65,723.31
		Secured Defaulted Supplemental	10,585.18	.00	.00	10,585.18
		<b>Total Adj Gross Coll</b>	<b>2,706,104.89</b>	<b>.00</b>	<b>.00</b>	<b>2,706,104.89</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	643.41	.00	.00	643.41
		Unsecured	-4.56	.00	.00	-4.56
		Secured Supplemental	50.28	.00	.00	50.28
		Secured Defaulted Master	17.21	.00	.00	17.21
		Secured Defaulted Supplemental	2.78	.00	.00	2.78
		<b>Total Adj Gross Coll</b>	<b>709.12</b>	<b>.00</b>	<b>.00</b>	<b>709.12</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	989,252.37	.00	.00	989,252.37
		Unsecured	-6,996.79	.00	.00	-6,996.79
		Secured Supplemental	77,317.16	.00	.00	77,317.16
		Secured Defaulted Master	26,494.68	.00	.00	26,494.68
		Secured Defaulted Supplemental	4,270.46	.00	.00	4,270.46
		<b>Total Adj Gross Coll</b>	<b>1,090,337.88</b>	<b>.00</b>	<b>.00</b>	<b>1,090,337.88</b>
7.31	L A C FIRE-FFW	Secured Master	42,184.93	.00	.00	42,184.93
		Unsecured	-289.60	.00	.00	-289.60
		Secured Supplemental	3,293.63	.00	.00	3,293.63
		Secured Defaulted Master	1,127.75	.00	.00	1,127.75
		Secured Defaulted Supplemental	181.24	.00	.00	181.24
		<b>Total Adj Gross Coll</b>	<b>46,497.95</b>	<b>.00</b>	<b>.00</b>	<b>46,497.95</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	15,139.43	.00	.00	15,139.43
		Unsecured	-107.07	.00	.00	-107.07
		Secured Supplemental	1,183.30	.00	.00	1,183.30
		Secured Defaulted Master	405.40	.00	.00	405.40
		Secured Defaulted Supplemental	65.36	.00	.00	65.36
		<b>Total Adj Gross Coll</b>	<b>16,686.42</b>	<b>.00</b>	<b>.00</b>	<b>16,686.42</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	85,681.21	.00	.00	85,681.21
		Unsecured	-605.99	.00	.00	-605.99
		Secured Supplemental	6,696.74	.00	.00	6,696.74
		Secured Defaulted Master	2,294.67	.00	.00	2,294.67
		Secured Defaulted Supplemental	369.85	.00	.00	369.85
		<b>Total Adj Gross Coll</b>	<b>94,436.48</b>	<b>.00</b>	<b>.00</b>	<b>94,436.48</b>
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	12,555.62	.00	.00	12,555.62
		Unsecured	-257.41	.00	.00	-257.41
		Secured Supplemental	959.81	.00	.00	959.81
		Secured Defaulted Master	342.05	.00	.00	342.05
		Secured Defaulted Supplemental	58.31	.00	.00	58.31
		<b>Total Adj Gross Coll</b>	<b>13,658.38</b>	<b>.00</b>	<b>.00</b>	<b>13,658.38</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	3,107.30	.00	.00	3,107.30
		Unsecured	-21.97	.00	.00	-21.97
		Secured Supplemental	242.86	.00	.00	242.86
		Secured Defaulted Master	83.22	.00	.00	83.22
		Secured Defaulted Supplemental	13.44	.00	.00	13.44
		<b>Total Adj Gross Coll</b>	<b>3,424.85</b>	<b>.00</b>	<b>.00</b>	<b>3,424.85</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	2,972.45	.00	.00	2,972.45
		Unsecured	-227.44	.00	.00	-227.44
		Secured Supplemental	136.98	.00	.00	136.98
		Secured Defaulted Master	6.29	.00	.00	6.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,888.28</b>	<b>.00</b>	<b>.00</b>	<b>2,888.28</b>
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	-1.22	.00	.00	-1.22
		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
		<b>Total Adj Gross Coll</b>	<b>-1.22</b>	<b>.00</b>	<b>.00</b>	<b>-1.22</b>
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	45,040.81	.00	.00	45,040.81
		Unsecured	-1,140.95	.00	.00	-1,140.95
		Secured Supplemental	3,508.21	.00	.00	3,508.21
		Secured Defaulted Master	1,625.02	.00	.00	1,625.02
		Secured Defaulted Supplemental	323.85	.00	.00	323.85
		<b>Total Adj Gross Coll</b>	<b>49,356.94</b>	<b>.00</b>	<b>.00</b>	<b>49,356.94</b>
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	47,613.65	.00	.00	47,613.65
		Unsecured	669.88	.00	.00	669.88
		Secured Supplemental	3,813.74	.00	.00	3,813.74
		Secured Defaulted Master	933.73	.00	.00	933.73
		Secured Defaulted Supplemental	90.50	.00	.00	90.50
		<b>Total Adj Gross Coll</b>	<b>53,121.50</b>	<b>.00</b>	<b>.00</b>	<b>53,121.50</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
142.01	CITY-CERRITOS TD #1					
		Secured Master	365,826.91	.00	.00	365,826.91
		Unsecured	-2,732.89	.00	.00	-2,732.89
		Secured Supplemental	28,649.42	.00	.00	28,649.42
		Secured Defaulted Master	9,831.94	.00	.00	9,831.94
		Secured Defaulted Supplemental	1,593.52	.00	.00	1,593.52
		<b>Total Adj Gross Coll</b>	<b>403,168.90</b>	<b>.00</b>	<b>.00</b>	<b>403,168.90</b>
142.21	CITY-CERRITOS INDUST MAIN DIST					
		Secured Master	24,428.99	.00	.00	24,428.99
		Unsecured	-2,119.42	.00	.00	-2,119.42
		Secured Supplemental	2,782.98	.00	.00	2,782.98
		Secured Defaulted Master	1,150.73	.00	.00	1,150.73
		Secured Defaulted Supplemental	310.42	.00	.00	310.42
		<b>Total Adj Gross Coll</b>	<b>26,553.70</b>	<b>.00</b>	<b>.00</b>	<b>26,553.70</b>
142.52	CITY-CERRITOS COYOTES LT					
		Secured Master	109,518.64	.00	.00	109,518.64
		Unsecured	-774.43	.00	.00	-774.43
		Secured Supplemental	8,560.11	.00	.00	8,560.11
		Secured Defaulted Master	2,932.87	.00	.00	2,932.87
		Secured Defaulted Supplemental	472.69	.00	.00	472.69
		<b>Total Adj Gross Coll</b>	<b>120,709.88</b>	<b>.00</b>	<b>.00</b>	<b>120,709.88</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	19,751.04	.00	19,751.04
		Unsecured	.00	-172.48	.00	-172.48
		Secured Supplemental	.00	1,555.92	.00	1,555.92
		Secured Defaulted Master	.00	620.57	.00	620.57
		Secured Defaulted Supplemental	.00	100.59	.00	100.59
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>21,855.64</b>	<b>.00</b>	<b>21,855.64</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,056.56	.00	.00	1,056.56
		Unsecured	-7.48	.00	.00	-7.48
		Secured Supplemental	82.56	.00	.00	82.56
		Secured Defaulted Master	28.28	.00	.00	28.28
		Secured Defaulted Supplemental	4.55	.00	.00	4.55
		<b>Total Adj Gross Coll</b>	<b>1,164.47</b>	<b>.00</b>	<b>.00</b>	<b>1,164.47</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,980.55	.00	.00	7,980.55
		Unsecured	-56.42	.00	.00	-56.42
		Secured Supplemental	623.78	.00	.00	623.78
		Secured Defaulted Master	213.68	.00	.00	213.68
		Secured Defaulted Supplemental	34.46	.00	.00	34.46
		<b>Total Adj Gross Coll</b>	<b>8,796.05</b>	<b>.00</b>	<b>.00</b>	<b>8,796.05</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	15,838.52	.00	.00	15,838.52
		Unsecured	-112.01	.00	.00	-112.01
		Secured Supplemental	1,237.97	.00	.00	1,237.97
		Secured Defaulted Master	424.15	.00	.00	424.15
		Secured Defaulted Supplemental	68.35	.00	.00	68.35
		<b>Total Adj Gross Coll</b>	<b>17,456.98</b>	<b>.00</b>	<b>.00</b>	<b>17,456.98</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	143,071.34	.00	.00	143,071.34
		Unsecured	-1,011.69	.00	.00	-1,011.69
		Secured Supplemental	11,182.59	.00	.00	11,182.59
		Secured Defaulted Master	3,831.41	.00	.00	3,831.41
		Secured Defaulted Supplemental	617.52	.00	.00	617.52
		<b>Total Adj Gross Coll</b>	<b>157,691.17</b>	<b>.00</b>	<b>.00</b>	<b>157,691.17</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	959,269.72	.00	.00	959,269.72
		Unsecured	-6,783.34	.00	.00	-6,783.34
		Secured Supplemental	74,977.52	.00	.00	74,977.52
		Secured Defaulted Master	25,688.89	.00	.00	25,688.89
		Secured Defaulted Supplemental	4,140.35	.00	.00	4,140.35
		<b>Total Adj Gross Coll</b>	<b>1,057,293.14</b>	<b>.00</b>	<b>.00</b>	<b>1,057,293.14</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	33,641.70	.00	.00	33,641.70
		Unsecured	-237.89	.00	.00	-237.89
		Secured Supplemental	2,629.45	.00	.00	2,629.45
		Secured Defaulted Master	900.88	.00	.00	900.88
		Secured Defaulted Supplemental	145.18	.00	.00	145.18
		<b>Total Adj Gross Coll</b>	<b>37,079.32</b>	<b>.00</b>	<b>.00</b>	<b>37,079.32</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	9,632.62	.00	.00	9,632.62
		Unsecured	-68.10	.00	.00	-68.10
		Secured Supplemental	752.89	.00	.00	752.89
		Secured Defaulted Master	257.97	.00	.00	257.97
		Secured Defaulted Supplemental	41.59	.00	.00	41.59
		<b>Total Adj Gross Coll</b>	<b>10,616.97</b>	<b>.00</b>	<b>.00</b>	<b>10,616.97</b>
		Secured Master	5,369,642.97	19,751.04	.00	5,389,394.01
		Unsecured	-40,113.78	-172.48	.00	-40,286.26
		Secured Supplemental	420,519.13	1,555.92	.00	422,075.05
		Secured Defaulted Master	144,314.13	620.57	.00	144,934.70
		Secured Defaulted Supplemental	23,389.60	100.59	.00	23,490.19
		<b>Total CRA 142.04 Adj Gross Coll</b>	<b>5,917,752.05</b>	<b>21,855.64</b>	<b>.00</b>	<b>5,939,607.69</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**143.02 DOWNEY - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	-85,598.94	.00	.00	-85,598.94
		Unsecured	12,637.55	.00	.00	12,637.55
		Secured Supplemental	5,019.37	.00	.00	5,019.37
		Secured Defaulted Master	-704.66	.00	.00	-704.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-68,646.68</b>	<b>.00</b>	<b>.00</b>	<b>-68,646.68</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-19.46	.00	.00	-19.46
		Unsecured	2.89	.00	.00	2.89
		Secured Supplemental	1.14	.00	.00	1.14
		Secured Defaulted Master	-.16	.00	.00	-.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-15.59</b>	<b>.00</b>	<b>.00</b>	<b>-15.59</b>
7.31	L A C FIRE-FFW					
		Secured Master	-1,259.50	.00	.00	-1,259.50
		Unsecured	185.63	.00	.00	185.63
		Secured Supplemental	73.82	.00	.00	73.82
		Secured Defaulted Master	-10.46	.00	.00	-10.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,010.51</b>	<b>.00</b>	<b>.00</b>	<b>-1,010.51</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-459.23	.00	.00	-459.23
		Unsecured	67.80	.00	.00	67.80
		Secured Supplemental	26.93	.00	.00	26.93
		Secured Defaulted Master	-3.77	.00	.00	-3.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-368.27</b>	<b>.00</b>	<b>.00</b>	<b>-368.27</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**143.02 DOWNEY - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-2,598.91	.00	.00	-2,598.91
		Unsecured	383.73	.00	.00	383.73
		Secured Supplemental	152.41	.00	.00	152.41
		Secured Defaulted Master	-21.40	.00	.00	-21.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,084.17</b>	<b>.00</b>	<b>.00</b>	<b>-2,084.17</b>
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	-211.14	.00	.00	-211.14
		Unsecured	32.61	.00	.00	32.61
		Secured Supplemental	12.41	.00	.00	12.41
		Secured Defaulted Master	-1.74	.00	.00	-1.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-167.86</b>	<b>.00</b>	<b>.00</b>	<b>-167.86</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-94.29	.00	.00	-94.29
		Unsecured	13.92	.00	.00	13.92
		Secured Supplemental	5.52	.00	.00	5.52
		Secured Defaulted Master	-.77	.00	.00	-.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-75.62</b>	<b>.00</b>	<b>.00</b>	<b>-75.62</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	-3,103.71	.00	.00	-3,103.71
		Unsecured	458.25	.00	.00	458.25
		Secured Supplemental	181.99	.00	.00	181.99
		Secured Defaulted Master	-25.56	.00	.00	-25.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,489.03</b>	<b>.00</b>	<b>.00</b>	<b>-2,489.03</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**143.02 DOWNEY - PROJECT # 1**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
143.01	CITY-DOWNEY	TD #1					
			Secured Master	-29,959.71	.00	.00	-29,959.71
			Unsecured	4,423.42	.00	.00	4,423.42
			Secured Supplemental	1,756.84	.00	.00	1,756.84
			Secured Defaulted Master	-246.67	.00	.00	-246.67
			Secured Defaulted Supplemental	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>-24,026.12</b>	<b>.00</b>	<b>.00</b>	<b>-24,026.12</b>
143.64	CITY-DOWNEY	LT DIST ZN 3-1					
			Secured Master	.00	.00	.00	.00
			Unsecured	-48.88	.00	.00	-48.88
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>-48.88</b>	<b>.00</b>	<b>.00</b>	<b>-48.88</b>
143.65	CITY-DOWNEY	LT DIST ZN 3-2					
			Secured Master	-2,505.84	.00	.00	-2,505.84
			Unsecured	494.91	.00	.00	494.91
			Secured Supplemental	168.96	.00	.00	168.96
			Secured Defaulted Master	.96	.00	.00	.96
			Secured Defaulted Supplemental	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>-1,841.01</b>	<b>.00</b>	<b>.00</b>	<b>-1,841.01</b>
315.05	CENTRAL BASIN MWD	1114					
			Secured Master	.00	-625.04	.00	-625.04
			Unsecured	.00	106.87	.00	106.87
			Secured Supplemental	.00	36.45	.00	36.45
			Secured Defaulted Master	.00	-5.86	.00	-5.86
			Secured Defaulted Supplemental	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-487.58</b>	<b>.00</b>	<b>-487.58</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**143.02 DOWNEY - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-32.10	.00	.00	-32.10
		Unsecured	4.74	.00	.00	4.74
		Secured Supplemental	1.88	.00	.00	1.88
		Secured Defaulted Master	-.26	.00	.00	-.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-25.74</b>	<b>.00</b>	<b>.00</b>	<b>-25.74</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	-242.06	.00	.00	-242.06
		Unsecured	35.75	.00	.00	35.75
		Secured Supplemental	14.19	.00	.00	14.19
		Secured Defaulted Master	-1.99	.00	.00	-1.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-194.11</b>	<b>.00</b>	<b>.00</b>	<b>-194.11</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-480.35	.00	.00	-480.35
		Unsecured	70.91	.00	.00	70.91
		Secured Supplemental	28.18	.00	.00	28.18
		Secured Defaulted Master	-3.96	.00	.00	-3.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-385.22</b>	<b>.00</b>	<b>.00</b>	<b>-385.22</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	-4,318.70	.00	.00	-4,318.70
		Unsecured	647.82	.00	.00	647.82
		Secured Supplemental	324.31	.00	.00	324.31
		Secured Defaulted Master	-37.44	.00	.00	-37.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,384.01</b>	<b>.00</b>	<b>.00</b>	<b>-3,384.01</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**143.02 DOWNEY - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	-18.53	.00	.00	-18.53
		Unsecured	-6.42	.00	.00	-6.42
		Secured Supplemental	-62.87	.00	.00	-62.87
		Secured Defaulted Master	1.54	.00	.00	1.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-86.28</b>	<b>.00</b>	<b>.00</b>	<b>-86.28</b>
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	-5.92	.00	.00	-5.92
		Unsecured	-2.05	.00	.00	-2.05
		Secured Supplemental	-20.08	.00	.00	-20.08
		Secured Defaulted Master	.50	.00	.00	.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-27.55</b>	<b>.00</b>	<b>.00</b>	<b>-27.55</b>
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	-35,601.79	.00	.00	-35,601.79
		Unsecured	5,256.42	.00	.00	5,256.42
		Secured Supplemental	2,087.69	.00	.00	2,087.69
		Secured Defaulted Master	-293.11	.00	.00	-293.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-28,550.79</b>	<b>.00</b>	<b>.00</b>	<b>-28,550.79</b>
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	-1,229.20	.00	.00	-1,229.20
		Unsecured	181.47	.00	.00	181.47
		Secured Supplemental	72.08	.00	.00	72.08
		Secured Defaulted Master	-10.12	.00	.00	-10.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-985.77</b>	<b>.00</b>	<b>.00</b>	<b>-985.77</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**143.02 DOWNEY - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	-86.14	.00	.00	-86.14
		Unsecured	12.73	.00	.00	12.73
		Secured Supplemental	5.06	.00	.00	5.06
		Secured Defaulted Master	-.71	.00	.00	-.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-69.06</b>	<b>.00</b>	<b>.00</b>	<b>-69.06</b>
		Secured Master	-167,825.52	-625.04	.00	-168,450.56
		Unsecured	24,853.20	106.87	.00	24,960.07
		Secured Supplemental	9,849.83	36.45	.00	9,886.28
		Secured Defaulted Master	-1,359.78	-5.86	.00	-1,365.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 143.02 Adj Gross Coll</b>	<b>-134,482.27</b>	<b>-487.58</b>	<b>.00</b>	<b>-134,969.85</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	165,309.21	.00	.00	165,309.21
		Unsecured	-4,691.41	.00	.00	-4,691.41
		Secured Supplemental	6,780.46	.00	.00	6,780.46
		Secured Defaulted Master	13,584.11	.00	.00	13,584.11
		Secured Defaulted Supplemental	1,093.36	.00	.00	1,093.36
		<b>Total Adj Gross Coll</b>	<b>182,075.73</b>	<b>.00</b>	<b>.00</b>	<b>182,075.73</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	58.02	.00	.00	58.02
		Unsecured	-1.66	.00	.00	-1.66
		Secured Supplemental	2.37	.00	.00	2.37
		Secured Defaulted Master	4.76	.00	.00	4.76
		Secured Defaulted Supplemental	.39	.00	.00	.39
		<b>Total Adj Gross Coll</b>	<b>63.88</b>	<b>.00</b>	<b>.00</b>	<b>63.88</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	11,940.17	.00	.00	11,940.17
		Unsecured	-341.95	.00	.00	-341.95
		Secured Supplemental	487.37	.00	.00	487.37
		Secured Defaulted Master	981.11	.00	.00	981.11
		Secured Defaulted Supplemental	78.70	.00	.00	78.70
		<b>Total Adj Gross Coll</b>	<b>13,145.40</b>	<b>.00</b>	<b>.00</b>	<b>13,145.40</b>
7.31	L A C FIRE-FFW					
		Secured Master	3,796.21	.00	.00	3,796.21
		Unsecured	-107.73	.00	.00	-107.73
		Secured Supplemental	155.71	.00	.00	155.71
		Secured Defaulted Master	311.96	.00	.00	311.96
		Secured Defaulted Supplemental	25.12	.00	.00	25.12
		<b>Total Adj Gross Coll</b>	<b>4,181.27</b>	<b>.00</b>	<b>.00</b>	<b>4,181.27</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	891.61	.00	.00	891.61
		Unsecured	-25.51	.00	.00	-25.51
		Secured Supplemental	36.42	.00	.00	36.42
		Secured Defaulted Master	73.22	.00	.00	73.22
		Secured Defaulted Supplemental	5.88	.00	.00	5.88
		<b>Total Adj Gross Coll</b>	<b>981.62</b>	<b>.00</b>	<b>.00</b>	<b>981.62</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,045.78	.00	.00	5,045.78
		Unsecured	-144.36	.00	.00	-144.36
		Secured Supplemental	206.08	.00	.00	206.08
		Secured Defaulted Master	414.48	.00	.00	414.48
		Secured Defaulted Supplemental	33.27	.00	.00	33.27
		<b>Total Adj Gross Coll</b>	<b>5,555.25</b>	<b>.00</b>	<b>.00</b>	<b>5,555.25</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	6,382.71	.00	.00	6,382.71
		Unsecured	-182.67	.00	.00	-182.67
		Secured Supplemental	260.63	.00	.00	260.63
		Secured Defaulted Master	524.37	.00	.00	524.37
		Secured Defaulted Supplemental	42.07	.00	.00	42.07
		<b>Total Adj Gross Coll</b>	<b>7,027.11</b>	<b>.00</b>	<b>.00</b>	<b>7,027.11</b>
144.01	CITY-EL MONTE TD #1	Secured Master	49,020.32	.00	.00	49,020.32
		Unsecured	-1,403.04	.00	.00	-1,403.04
		Secured Supplemental	2,001.61	.00	.00	2,001.61
		Secured Defaulted Master	4,027.20	.00	.00	4,027.20
		Secured Defaulted Supplemental	323.12	.00	.00	323.12
		<b>Total Adj Gross Coll</b>	<b>53,969.21</b>	<b>.00</b>	<b>.00</b>	<b>53,969.21</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
144.15	CITY EL MONTE TD 1 DWNTN '02 ANX	Secured Master	.00	60,257.72	.00	60,257.72
		Unsecured	.00	-1,227.45	.00	-1,227.45
		Secured Supplemental	.00	2,759.82	.00	2,759.82
		Secured Defaulted Master	.00	5,127.87	.00	5,127.87
		Secured Defaulted Supplemental	.00	492.50	.00	492.50
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>67,410.46</b>	<b>.00</b>	<b>67,410.46</b>
144.16	CITY-EL MONTE TD 4 DWNTN '02 ANX	Secured Master	.00	14,646.29	.00	14,646.29
		Unsecured	.00	-927.70	.00	-927.70
		Secured Supplemental	.00	289.31	.00	289.31
		Secured Defaulted Master	.00	1,035.94	.00	1,035.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>15,043.84</b>	<b>.00</b>	<b>15,043.84</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	1,843.75	.00	1,843.75
		Unsecured	.00	-61.78	.00	-61.78
		Secured Supplemental	.00	75.22	.00	75.22
		Secured Defaulted Master	.00	176.68	.00	176.68
		Secured Defaulted Supplemental	.00	14.12	.00	14.12
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,047.99</b>	<b>.00</b>	<b>2,047.99</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	292.91	.00	.00	292.91
		Unsecured	-8.38	.00	.00	-8.38
		Secured Supplemental	11.96	.00	.00	11.96
		Secured Defaulted Master	24.06	.00	.00	24.06
		Secured Defaulted Supplemental	1.94	.00	.00	1.94
		<b>Total Adj Gross Coll</b>	<b>322.49</b>	<b>.00</b>	<b>.00</b>	<b>322.49</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	37,386.74	.00	.00	37,386.74
		Unsecured	-1,075.69	.00	.00	-1,075.69
		Secured Supplemental	1,521.90	.00	.00	1,521.90
		Secured Defaulted Master	3,076.53	.00	.00	3,076.53
		Secured Defaulted Supplemental	245.83	.00	.00	245.83
		<b>Total Adj Gross Coll</b>	<b>41,155.31</b>	<b>.00</b>	<b>.00</b>	<b>41,155.31</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	82,690.43	.00	.00	82,690.43
		Unsecured	-2,379.17	.00	.00	-2,379.17
		Secured Supplemental	3,366.08	.00	.00	3,366.08
		Secured Defaulted Master	6,804.55	.00	.00	6,804.55
		Secured Defaulted Supplemental	543.72	.00	.00	543.72
		<b>Total Adj Gross Coll</b>	<b>91,025.61</b>	<b>.00</b>	<b>.00</b>	<b>91,025.61</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	719.53	.00	.00	719.53
		Unsecured	-20.62	.00	.00	-20.62
		Secured Supplemental	29.36	.00	.00	29.36
		Secured Defaulted Master	59.13	.00	.00	59.13
		Secured Defaulted Supplemental	4.74	.00	.00	4.74
		<b>Total Adj Gross Coll</b>	<b>792.14</b>	<b>.00</b>	<b>.00</b>	<b>792.14</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,428.02	.00	.00	1,428.02
		Unsecured	-40.94	.00	.00	-40.94
		Secured Supplemental	58.26	.00	.00	58.26
		Secured Defaulted Master	117.37	.00	.00	117.37
		Secured Defaulted Supplemental	9.41	.00	.00	9.41
		<b>Total Adj Gross Coll</b>	<b>1,572.12</b>	<b>.00</b>	<b>.00</b>	<b>1,572.12</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	36,904.11	.00	.00	36,904.11
		Unsecured	-1,067.92	.00	.00	-1,067.92
		Secured Supplemental	1,528.83	.00	.00	1,528.83
		Secured Defaulted Master	2,569.99	.00	.00	2,569.99
		Secured Defaulted Supplemental	246.83	.00	.00	246.83
		<b>Total Adj Gross Coll</b>	<b>40,181.84</b>	<b>.00</b>	<b>.00</b>	<b>40,181.84</b>
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	4,712.75	.00	.00	4,712.75
		Unsecured	-136.38	.00	.00	-136.38
		Secured Supplemental	195.23	.00	.00	195.23
		Secured Defaulted Master	328.19	.00	.00	328.19
		Secured Defaulted Supplemental	31.52	.00	.00	31.52
		<b>Total Adj Gross Coll</b>	<b>5,131.31</b>	<b>.00</b>	<b>.00</b>	<b>5,131.31</b>
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	567.64	.00	.00	567.64
		Unsecured	-16.42	.00	.00	-16.42
		Secured Supplemental	23.52	.00	.00	23.52
		Secured Defaulted Master	39.53	.00	.00	39.53
		Secured Defaulted Supplemental	3.80	.00	.00	3.80
		<b>Total Adj Gross Coll</b>	<b>618.07</b>	<b>.00</b>	<b>.00</b>	<b>618.07</b>
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	324.88	.00	.00	324.88
		Unsecured	-9.41	.00	.00	-9.41
		Secured Supplemental	13.46	.00	.00	13.46
		Secured Defaulted Master	22.62	.00	.00	22.62
		Secured Defaulted Supplemental	2.17	.00	.00	2.17
		<b>Total Adj Gross Coll</b>	<b>353.72</b>	<b>.00</b>	<b>.00</b>	<b>353.72</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	644.49	.00	.00	644.49
		Unsecured	-7.09	.00	.00	-7.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	576.17	.00	.00	576.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,213.57</b>	<b>.00</b>	<b>.00</b>	<b>1,213.57</b>
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	73.31	.00	.00	73.31
		Unsecured	-.81	.00	.00	-.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	65.53	.00	.00	65.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>138.03</b>	<b>.00</b>	<b>.00</b>	<b>138.03</b>
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	8.80	.00	.00	8.80
		Unsecured	-.10	.00	.00	-.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	7.86	.00	.00	7.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16.56</b>	<b>.00</b>	<b>.00</b>	<b>16.56</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	54,168.26	.00	.00	54,168.26
		Unsecured	-1,552.72	.00	.00	-1,552.72
		Secured Supplemental	2,209.86	.00	.00	2,209.86
		Secured Defaulted Master	4,452.25	.00	.00	4,452.25
		Secured Defaulted Supplemental	356.79	.00	.00	356.79
		<b>Total Adj Gross Coll</b>	<b>59,634.44</b>	<b>.00</b>	<b>.00</b>	<b>59,634.44</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	212.71	.00	.00	212.71
		Unsecured	-6.10	.00	.00	-6.10
		Secured Supplemental	8.68	.00	.00	8.68
		Secured Defaulted Master	17.48	.00	.00	17.48
		Secured Defaulted Supplemental	1.41	.00	.00	1.41
		<b>Total Adj Gross Coll</b>	<b>234.18</b>	<b>.00</b>	<b>.00</b>	<b>234.18</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	24,138.96	.00	.00	24,138.96
		Unsecured	-691.94	.00	.00	-691.94
		Secured Supplemental	984.78	.00	.00	984.78
		Secured Defaulted Master	1,984.05	.00	.00	1,984.05
		Secured Defaulted Supplemental	159.00	.00	.00	159.00
		<b>Total Adj Gross Coll</b>	<b>26,574.85</b>	<b>.00</b>	<b>.00</b>	<b>26,574.85</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	191.51	.00	.00	191.51
		Unsecured	-5.49	.00	.00	-5.49
		Secured Supplemental	7.81	.00	.00	7.81
		Secured Defaulted Master	15.73	.00	.00	15.73
		Secured Defaulted Supplemental	1.27	.00	.00	1.27
		<b>Total Adj Gross Coll</b>	<b>210.83</b>	<b>.00</b>	<b>.00</b>	<b>210.83</b>
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	3,454.97	.00	.00	3,454.97
		Unsecured	-334.80	.00	.00	-334.80
		Secured Supplemental	-38.24	.00	.00	-38.24
		Secured Defaulted Master	249.60	.00	.00	249.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,331.53</b>	<b>.00</b>	<b>.00</b>	<b>3,331.53</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	8,979.63	.00	.00	8,979.63
		Unsecured	-115.11	.00	.00	-115.11
		Secured Supplemental	474.47	.00	.00	474.47
		Secured Defaulted Master	758.80	.00	.00	758.80
		Secured Defaulted Supplemental	72.89	.00	.00	72.89
		<b>Total Adj Gross Coll</b>	<b>10,170.68</b>	<b>.00</b>	<b>.00</b>	<b>10,170.68</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	16.35	.00	.00	16.35
		Unsecured	-.21	.00	.00	-.21
		Secured Supplemental	.86	.00	.00	.86
		Secured Defaulted Master	1.39	.00	.00	1.39
		Secured Defaulted Supplemental	.13	.00	.00	.13
		<b>Total Adj Gross Coll</b>	<b>18.52</b>	<b>.00</b>	<b>.00</b>	<b>18.52</b>
		Secured Master	499,360.03	76,747.76	.00	576,107.79
		Unsecured	-14,367.63	-2,216.93	.00	-16,584.56
		Secured Supplemental	20,327.47	3,124.35	.00	23,451.82
		Secured Defaulted Master	41,092.04	6,340.49	.00	47,432.53
		Secured Defaulted Supplemental	3,283.36	506.62	.00	3,789.98
		<b>Total CRA 144.15 Adj Gross Coll</b>	<b>549,695.27</b>	<b>84,502.29</b>	<b>.00</b>	<b>634,197.56</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	246,249.74	.00	.00	246,249.74
		Unsecured	9,037.34	.00	.00	9,037.34
		Secured Supplemental	7,824.60	.00	.00	7,824.60
		Secured Defaulted Master	13,211.14	.00	.00	13,211.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>276,322.82</b>	<b>.00</b>	<b>.00</b>	<b>276,322.82</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	86.08	.00	.00	86.08
		Unsecured	3.23	.00	.00	3.23
		Secured Supplemental	2.74	.00	.00	2.74
		Secured Defaulted Master	4.58	.00	.00	4.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>96.63</b>	<b>.00</b>	<b>.00</b>	<b>96.63</b>
3.01	L A COUNTY LIBRARY	Secured Master	16,032.22	.00	.00	16,032.22
		Unsecured	345.32	.00	.00	345.32
		Secured Supplemental	471.52	.00	.00	471.52
		Secured Defaulted Master	947.85	.00	.00	947.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,796.91</b>	<b>.00</b>	<b>.00</b>	<b>17,796.91</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	12,902.93	.00	.00	12,902.93
		Unsecured	2,391.10	.00	.00	2,391.10
		Secured Supplemental	709.01	.00	.00	709.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,003.04</b>	<b>.00</b>	<b>.00</b>	<b>16,003.04</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	5,654.91	.00	.00	5,654.91
		Unsecured	207.55	.00	.00	207.55
		Secured Supplemental	179.69	.00	.00	179.69
		Secured Defaulted Master	303.39	.00	.00	303.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,345.54</b>	<b>.00</b>	<b>.00</b>	<b>6,345.54</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,323.75	.00	.00	1,323.75
		Unsecured	48.60	.00	.00	48.60
		Secured Supplemental	42.07	.00	.00	42.07
		Secured Defaulted Master	71.01	.00	.00	71.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,485.43</b>	<b>.00</b>	<b>.00</b>	<b>1,485.43</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,491.38	.00	.00	7,491.38
		Unsecured	275.03	.00	.00	275.03
		Secured Supplemental	238.06	.00	.00	238.06
		Secured Defaulted Master	401.87	.00	.00	401.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,406.34</b>	<b>.00</b>	<b>.00</b>	<b>8,406.34</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	9,532.19	.00	.00	9,532.19
		Unsecured	360.24	.00	.00	360.24
		Secured Supplemental	304.51	.00	.00	304.51
		Secured Defaulted Master	507.64	.00	.00	507.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,704.58</b>	<b>.00</b>	<b>.00</b>	<b>10,704.58</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
144.01	CITY-EL MONTE TD #1					
		Secured Master	69,441.71	.00	.00	69,441.71
		Unsecured	2,069.03	.00	.00	2,069.03
		Secured Supplemental	2,131.75	.00	.00	2,131.75
		Secured Defaulted Master	3,898.58	.00	.00	3,898.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77,541.07</b>	<b>.00</b>	<b>.00</b>	<b>77,541.07</b>
144.18	CITY-EL MONTE TD#4 VLY DURFEE RP					
		Secured Master	.00	110,986.06	.00	110,986.06
		Unsecured	.00	4,328.63	.00	4,328.63
		Secured Supplemental	.00	3,566.42	.00	3,566.42
		Secured Defaulted Master	.00	5,862.11	.00	5,862.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>124,743.22</b>	<b>.00</b>	<b>124,743.22</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	2,725.99	.00	2,725.99
		Unsecured	.00	124.08	.00	124.08
		Secured Supplemental	.00	87.97	.00	87.97
		Secured Defaulted Master	.00	168.05	.00	168.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,106.09</b>	<b>.00</b>	<b>3,106.09</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	434.86	.00	.00	434.86
		Unsecured	16.00	.00	.00	16.00
		Secured Supplemental	13.83	.00	.00	13.83
		Secured Defaulted Master	23.31	.00	.00	23.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>488.00</b>	<b>.00</b>	<b>.00</b>	<b>488.00</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	55,554.28	.00	.00	55,554.28
		Unsecured	2,189.80	.00	.00	2,189.80
		Secured Supplemental	1,788.78	.00	.00	1,788.78
		Secured Defaulted Master	2,925.95	.00	.00	2,925.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>62,458.81</b>	<b>.00</b>	<b>.00</b>	<b>62,458.81</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	121,908.32	.00	.00	121,908.32
		Unsecured	4,664.62	.00	.00	4,664.62
		Secured Supplemental	3,903.37	.00	.00	3,903.37
		Secured Defaulted Master	6,471.49	.00	.00	6,471.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>136,947.80</b>	<b>.00</b>	<b>.00</b>	<b>136,947.80</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,067.51	.00	.00	1,067.51
		Unsecured	40.03	.00	.00	40.03
		Secured Supplemental	34.06	.00	.00	34.06
		Secured Defaulted Master	56.96	.00	.00	56.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,198.56</b>	<b>.00</b>	<b>.00</b>	<b>1,198.56</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,118.68	.00	.00	2,118.68
		Unsecured	79.47	.00	.00	79.47
		Secured Supplemental	67.59	.00	.00	67.59
		Secured Defaulted Master	113.05	.00	.00	113.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,378.79</b>	<b>.00</b>	<b>.00</b>	<b>2,378.79</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	47,311.19	.00	.00	47,311.19
		Unsecured	1,774.43	.00	.00	1,774.43
		Secured Supplemental	1,509.26	.00	.00	1,509.26
		Secured Defaulted Master	2,524.45	.00	.00	2,524.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53,119.33</b>	<b>.00</b>	<b>.00</b>	<b>53,119.33</b>
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	6,950.55	.00	.00	6,950.55
		Unsecured	260.68	.00	.00	260.68
		Secured Supplemental	221.72	.00	.00	221.72
		Secured Defaulted Master	370.87	.00	.00	370.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,803.82</b>	<b>.00</b>	<b>.00</b>	<b>7,803.82</b>
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	843.30	.00	.00	843.30
		Unsecured	31.63	.00	.00	31.63
		Secured Supplemental	26.90	.00	.00	26.90
		Secured Defaulted Master	45.00	.00	.00	45.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>946.83</b>	<b>.00</b>	<b>.00</b>	<b>946.83</b>
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	1,777.21	.00	.00	1,777.21
		Unsecured	66.66	.00	.00	66.66
		Secured Supplemental	56.69	.00	.00	56.69
		Secured Defaulted Master	94.82	.00	.00	94.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,995.38</b>	<b>.00</b>	<b>.00</b>	<b>1,995.38</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	80,366.74	.00	.00	80,366.74
		Unsecured	3,014.20	.00	.00	3,014.20
		Secured Supplemental	2,563.75	.00	.00	2,563.75
		Secured Defaulted Master	4,288.24	.00	.00	4,288.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>90,232.93</b>	<b>.00</b>	<b>.00</b>	<b>90,232.93</b>
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	315.58	.00	.00	315.58
		Unsecured	11.83	.00	.00	11.83
		Secured Supplemental	10.07	.00	.00	10.07
		Secured Defaulted Master	16.84	.00	.00	16.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>354.32</b>	<b>.00</b>	<b>.00</b>	<b>354.32</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	35,813.79	.00	.00	35,813.79
		Unsecured	1,343.22	.00	.00	1,343.22
		Secured Supplemental	1,142.48	.00	.00	1,142.48
		Secured Defaulted Master	1,910.96	.00	.00	1,910.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,210.45</b>	<b>.00</b>	<b>.00</b>	<b>40,210.45</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	284.15	.00	.00	284.15
		Unsecured	10.65	.00	.00	10.65
		Secured Supplemental	9.06	.00	.00	9.06
		Secured Defaulted Master	15.16	.00	.00	15.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>319.02</b>	<b>.00</b>	<b>.00</b>	<b>319.02</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	16,416.10	.00	.00	16,416.10
		Unsecured	615.70	.00	.00	615.70
		Secured Supplemental	523.68	.00	.00	523.68
		Secured Defaulted Master	875.94	.00	.00	875.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,431.42</b>	<b>.00</b>	<b>.00</b>	<b>18,431.42</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	29.91	.00	.00	29.91
		Unsecured	1.12	.00	.00	1.12
		Secured Supplemental	.95	.00	.00	.95
		Secured Defaulted Master	1.60	.00	.00	1.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33.58</b>	<b>.00</b>	<b>.00</b>	<b>33.58</b>
		Secured Master	739,907.08	113,712.05	.00	853,619.13
		Unsecured	28,857.48	4,452.71	.00	33,310.19
		Secured Supplemental	23,776.14	3,654.39	.00	27,430.53
		Secured Defaulted Master	39,080.70	6,030.16	.00	45,110.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 144.18 Adj Gross Coll</b>	<b>831,621.40</b>	<b>127,849.31</b>	<b>.00</b>	<b>959,470.71</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**145.06 DUARTE - DAVIS ADDITION**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	70,990.76	.00	.00	70,990.76
		Unsecured	-38,994.38	.00	.00	-38,994.38
		Secured Supplemental	-241.54	.00	.00	-241.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,754.84</b>	<b>.00</b>	<b>.00</b>	<b>31,754.84</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	17.13	.00	.00	17.13
		Unsecured	-8.97	.00	.00	-8.97
		Secured Supplemental	-.05	.00	.00	-.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8.11</b>	<b>.00</b>	<b>.00</b>	<b>8.11</b>
3.01	L A COUNTY LIBRARY	Secured Master	3,736.45	.00	.00	3,736.45
		Unsecured	-2,233.38	.00	.00	-2,233.38
		Secured Supplemental	-14.06	.00	.00	-14.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,489.01</b>	<b>.00</b>	<b>.00</b>	<b>1,489.01</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	24,887.25	.00	.00	24,887.25
		Unsecured	-13,656.84	.00	.00	-13,656.84
		Secured Supplemental	-84.57	.00	.00	-84.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,145.84</b>	<b>.00</b>	<b>.00</b>	<b>11,145.84</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**145.06 DUARTE - DAVIS ADDITION**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	955.37	.00	.00	955.37
		Unsecured	-524.17	.00	.00	-524.17
		Secured Supplemental	-3.25	.00	.00	-3.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>427.95</b>	<b>.00</b>	<b>.00</b>	<b>427.95</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	381.85	.00	.00	381.85
		Unsecured	-209.07	.00	.00	-209.07
		Secured Supplemental	-1.29	.00	.00	-1.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>171.49</b>	<b>.00</b>	<b>.00</b>	<b>171.49</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,153.81	.00	.00	2,153.81
		Unsecured	-1,182.62	.00	.00	-1,182.62
		Secured Supplemental	-7.32	.00	.00	-7.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>963.87</b>	<b>.00</b>	<b>.00</b>	<b>963.87</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	2,407.86	.00	.00	2,407.86
		Unsecured	-1,321.69	.00	.00	-1,321.69
		Secured Supplemental	-8.19	.00	.00	-8.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,077.98</b>	<b>.00</b>	<b>.00</b>	<b>1,077.98</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**145.06 DUARTE - DAVIS ADDITION**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
145.01	CITY-DUARTE TD #1	Secured Master	16,121.87	.00	.00	16,121.87
		Unsecured	-8,855.79	.00	.00	-8,855.79
		Secured Supplemental	-54.85	.00	.00	-54.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>7,211.23</b>	<b>.00</b>	<b>.00</b>	<b>7,211.23</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	593.60	.00	593.60
		Unsecured	.00	-379.55	.00	-379.55
		Secured Supplemental	.00	-2.02	.00	-2.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>212.03</b>	<b>.00</b>	<b>212.03</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	121.14	.00	.00	121.14
		Unsecured	-66.02	.00	.00	-66.02
		Secured Supplemental	-.41	.00	.00	-.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>54.71</b>	<b>.00</b>	<b>.00</b>	<b>54.71</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	201.51	.00	.00	201.51
		Unsecured	-110.23	.00	.00	-110.23
		Secured Supplemental	-.68	.00	.00	-.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>90.60</b>	<b>.00</b>	<b>.00</b>	<b>90.60</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**145.06 DUARTE - DAVIS ADDITION**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	397.72	.00	.00	397.72
		Unsecured	-218.56	.00	.00	-218.56
		Secured Supplemental	-1.35	.00	.00	-1.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>177.81</b>	<b>.00</b>	<b>.00</b>	<b>177.81</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	3,523.26	.00	.00	3,523.26
		Unsecured	-1,933.45	.00	.00	-1,933.45
		Secured Supplemental	-11.97	.00	.00	-11.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,577.84</b>	<b>.00</b>	<b>.00</b>	<b>1,577.84</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	93.08	.00	.00	93.08
		Unsecured	-50.52	.00	.00	-50.52
		Secured Supplemental	-.31	.00	.00	-.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42.25</b>	<b>.00</b>	<b>.00</b>	<b>42.25</b>
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	33,018.11	.00	.00	33,018.11
		Unsecured	-18,119.51	.00	.00	-18,119.51
		Secured Supplemental	-112.21	.00	.00	-112.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,786.39</b>	<b>.00</b>	<b>.00</b>	<b>14,786.39</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**145.06 DUARTE - DAVIS ADDITION**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	1,287.37	.00	.00	1,287.37
		Unsecured	-706.88	.00	.00	-706.88
		Secured Supplemental	-4.38	.00	.00	-4.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>576.11</b>	<b>.00</b>	<b>.00</b>	<b>576.11</b>
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	138.43	.00	.00	138.43
		Unsecured	-76.36	.00	.00	-76.36
		Secured Supplemental	-.47	.00	.00	-.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61.60</b>	<b>.00</b>	<b>.00</b>	<b>61.60</b>
		Secured Master	160,432.97	593.60	.00	161,026.57
		Unsecured	-88,268.44	-379.55	.00	-88,647.99
		Secured Supplemental	-546.90	-2.02	.00	-548.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 145.06 Adj Gross Coll</b>	<b>71,617.63</b>	<b>212.03</b>	<b>.00</b>	<b>71,829.66</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	201,494.55	.00	.00	201,494.55
		Unsecured	1,081.50	.00	.00	1,081.50
		Secured Supplemental	6,067.78	.00	.00	6,067.78
		Secured Defaulted Master	7,550.14	.00	.00	7,550.14
		Secured Defaulted Supplemental	1,101.44	.00	.00	1,101.44
		<b>Total Adj Gross Coll</b>	<b>217,295.41</b>	<b>.00</b>	<b>.00</b>	<b>217,295.41</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	45.64	.00	.00	45.64
		Unsecured	.25	.00	.00	.25
		Secured Supplemental	1.37	.00	.00	1.37
		Secured Defaulted Master	1.69	.00	.00	1.69
		Secured Defaulted Supplemental	.25	.00	.00	.25
		<b>Total Adj Gross Coll</b>	<b>49.20</b>	<b>.00</b>	<b>.00</b>	<b>49.20</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	11,729.81	.00	.00	11,729.81
		Unsecured	62.91	.00	.00	62.91
		Secured Supplemental	352.90	.00	.00	352.90
		Secured Defaulted Master	439.45	.00	.00	439.45
		Secured Defaulted Supplemental	64.10	.00	.00	64.10
		<b>Total Adj Gross Coll</b>	<b>12,649.17</b>	<b>.00</b>	<b>.00</b>	<b>12,649.17</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	70,684.36	.00	.00	70,684.36
		Unsecured	378.63	.00	.00	378.63
		Secured Supplemental	2,124.18	.00	.00	2,124.18
		Secured Defaulted Master	2,643.59	.00	.00	2,643.59
		Secured Defaulted Supplemental	385.48	.00	.00	385.48
		<b>Total Adj Gross Coll</b>	<b>76,216.24</b>	<b>.00</b>	<b>.00</b>	<b>76,216.24</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,672.45	.00	.00	2,672.45
		Unsecured	14.21	.00	.00	14.21
		Secured Supplemental	80.35	.00	.00	80.35
		Secured Defaulted Master	101.35	.00	.00	101.35
		Secured Defaulted Supplemental	14.32	.00	.00	14.32
		<b>Total Adj Gross Coll</b>	<b>2,882.68</b>	<b>.00</b>	<b>.00</b>	<b>2,882.68</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,077.10	.00	.00	1,077.10
		Unsecured	5.79	.00	.00	5.79
		Secured Supplemental	32.53	.00	.00	32.53
		Secured Defaulted Master	40.47	.00	.00	40.47
		Secured Defaulted Supplemental	5.89	.00	.00	5.89
		<b>Total Adj Gross Coll</b>	<b>1,161.78</b>	<b>.00</b>	<b>.00</b>	<b>1,161.78</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,117.12	.00	.00	6,117.12
		Unsecured	32.80	.00	.00	32.80
		Secured Supplemental	184.06	.00	.00	184.06
		Secured Defaulted Master	229.00	.00	.00	229.00
		Secured Defaulted Supplemental	33.39	.00	.00	33.39
		<b>Total Adj Gross Coll</b>	<b>6,596.37</b>	<b>.00</b>	<b>.00</b>	<b>6,596.37</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	6,066.83	.00	.00	6,066.83
		Unsecured	33.82	.00	.00	33.82
		Secured Supplemental	202.06	.00	.00	202.06
		Secured Defaulted Master	254.64	.00	.00	254.64
		Secured Defaulted Supplemental	37.31	.00	.00	37.31
		<b>Total Adj Gross Coll</b>	<b>6,594.66</b>	<b>.00</b>	<b>.00</b>	<b>6,594.66</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
145.01	CITY-DUARTE	TD #1					
			Secured Master	45,817.78	.00	.00	45,817.78
			Unsecured	245.52	.00	.00	245.52
			Secured Supplemental	1,377.48	.00	.00	1,377.48
			Secured Defaulted Master	1,714.48	.00	.00	1,714.48
			Secured Defaulted Supplemental	250.02	.00	.00	250.02
			<b>Total Adj Gross Coll</b>	<b>49,405.28</b>	<b>.00</b>	<b>.00</b>	<b>49,405.28</b>
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	4,813.40	.00	.00	4,813.40
			Unsecured	77.24	.00	.00	77.24
			Secured Supplemental	89.83	.00	.00	89.83
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	114.43	.00	.00	114.43
			<b>Total Adj Gross Coll</b>	<b>5,094.90</b>	<b>.00</b>	<b>.00</b>	<b>5,094.90</b>
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	1,568.26	.00	.00	1,568.26
			Unsecured	-6.49	.00	.00	-6.49
			Secured Supplemental	143.66	.00	.00	143.66
			Secured Defaulted Master	11.39	.00	.00	11.39
			Secured Defaulted Supplemental	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>1,716.82</b>	<b>.00</b>	<b>.00</b>	<b>1,716.82</b>
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	2,265.69	.00	.00	2,265.69
			Unsecured	10.62	.00	.00	10.62
			Secured Supplemental	53.49	.00	.00	53.49
			Secured Defaulted Master	20.35	.00	.00	20.35
			Secured Defaulted Supplemental	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>2,350.15</b>	<b>.00</b>	<b>.00</b>	<b>2,350.15</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	1,718.71	.00	1,718.71
		Unsecured	.00	10.88	.00	10.88
		Secured Supplemental	.00	51.87	.00	51.87
		Secured Defaulted Master	.00	73.65	.00	73.65
		Secured Defaulted Supplemental	.00	11.21	.00	11.21
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,866.32</b>	<b>.00</b>	<b>1,866.32</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	339.90	.00	.00	339.90
		Unsecured	1.83	.00	.00	1.83
		Secured Supplemental	10.26	.00	.00	10.26
		Secured Defaulted Master	12.78	.00	.00	12.78
		Secured Defaulted Supplemental	1.85	.00	.00	1.85
		<b>Total Adj Gross Coll</b>	<b>366.62</b>	<b>.00</b>	<b>.00</b>	<b>366.62</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	567.89	.00	.00	567.89
		Unsecured	3.07	.00	.00	3.07
		Secured Supplemental	17.14	.00	.00	17.14
		Secured Defaulted Master	21.33	.00	.00	21.33
		Secured Defaulted Supplemental	3.11	.00	.00	3.11
		<b>Total Adj Gross Coll</b>	<b>612.54</b>	<b>.00</b>	<b>.00</b>	<b>612.54</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,126.92	.00	.00	1,126.92
		Unsecured	6.07	.00	.00	6.07
		Secured Supplemental	34.02	.00	.00	34.02
		Secured Defaulted Master	42.34	.00	.00	42.34
		Secured Defaulted Supplemental	6.17	.00	.00	6.17
		<b>Total Adj Gross Coll</b>	<b>1,215.52</b>	<b>.00</b>	<b>.00</b>	<b>1,215.52</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	10,020.82	.00	.00	10,020.82
		Unsecured	53.66	.00	.00	53.66
		Secured Supplemental	301.05	.00	.00	301.05
		Secured Defaulted Master	374.41	.00	.00	374.41
		Secured Defaulted Supplemental	54.57	.00	.00	54.57
		<b>Total Adj Gross Coll</b>	<b>10,804.51</b>	<b>.00</b>	<b>.00</b>	<b>10,804.51</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	259.93	.00	.00	259.93
		Unsecured	1.40	.00	.00	1.40
		Secured Supplemental	7.85	.00	.00	7.85
		Secured Defaulted Master	9.75	.00	.00	9.75
		Secured Defaulted Supplemental	1.42	.00	.00	1.42
		<b>Total Adj Gross Coll</b>	<b>280.35</b>	<b>.00</b>	<b>.00</b>	<b>280.35</b>
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	93,959.81	.00	.00	93,959.81
		Unsecured	502.69	.00	.00	502.69
		Secured Supplemental	2,821.42	.00	.00	2,821.42
		Secured Defaulted Master	3,508.80	.00	.00	3,508.80
		Secured Defaulted Supplemental	511.46	.00	.00	511.46
		<b>Total Adj Gross Coll</b>	<b>101,304.18</b>	<b>.00</b>	<b>.00</b>	<b>101,304.18</b>
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	3,671.60	.00	.00	3,671.60
		Unsecured	19.61	.00	.00	19.61
		Secured Supplemental	110.09	.00	.00	110.09
		Secured Defaulted Master	136.90	.00	.00	136.90
		Secured Defaulted Supplemental	19.95	.00	.00	19.95
		<b>Total Adj Gross Coll</b>	<b>3,958.15</b>	<b>.00</b>	<b>.00</b>	<b>3,958.15</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**145.09 DUARTE - DAVIS ADDITION/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	394.15	.00	.00	394.15
		Unsecured	2.13	.00	.00	2.13
		Secured Supplemental	11.90	.00	.00	11.90
		Secured Defaulted Master	14.78	.00	.00	14.78
		Secured Defaulted Supplemental	2.15	.00	.00	2.15
		<b>Total Adj Gross Coll</b>	<b>425.11</b>	<b>.00</b>	<b>.00</b>	<b>425.11</b>
		Secured Master	464,694.01	1,718.71	.00	466,412.72
		Unsecured	2,527.26	10.88	.00	2,538.14
		Secured Supplemental	14,023.42	51.87	.00	14,075.29
		Secured Defaulted Master	17,127.64	73.65	.00	17,201.29
		Secured Defaulted Supplemental	2,607.31	11.21	.00	2,618.52
		<b>Total CRA 145.09 Adj Gross Coll</b>	<b>500,979.64</b>	<b>1,866.32</b>	<b>.00</b>	<b>502,845.96</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**145.11 DUARTE - RANCHO DUARTE PH#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	25,647.23	.00	.00	25,647.23
		Unsecured	7,545.37	.00	.00	7,545.37
		Secured Supplemental	-184.57	.00	.00	-184.57
		Secured Defaulted Master	1,202.56	.00	.00	1,202.56
		Secured Defaulted Supplemental	976.92	.00	.00	976.92
		<b>Total Adj Gross Coll</b>	<b>35,187.51</b>	<b>.00</b>	<b>.00</b>	<b>35,187.51</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	5.85	.00	.00	5.85
		Unsecured	1.71	.00	.00	1.71
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	.28	.00	.00	.28
		Secured Defaulted Supplemental	.21	.00	.00	.21
		<b>Total Adj Gross Coll</b>	<b>8.01</b>	<b>.00</b>	<b>.00</b>	<b>8.01</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	1,485.94	.00	.00	1,485.94
		Unsecured	439.37	.00	.00	439.37
		Secured Supplemental	-10.75	.00	.00	-10.75
		Secured Defaulted Master	69.64	.00	.00	69.64
		Secured Defaulted Supplemental	56.76	.00	.00	56.76
		<b>Total Adj Gross Coll</b>	<b>2,040.96</b>	<b>.00</b>	<b>.00</b>	<b>2,040.96</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	8,981.90	.00	.00	8,981.90
		Unsecured	2,641.70	.00	.00	2,641.70
		Secured Supplemental	-64.62	.00	.00	-64.62
		Secured Defaulted Master	421.17	.00	.00	421.17
		Secured Defaulted Supplemental	342.04	.00	.00	342.04
		<b>Total Adj Gross Coll</b>	<b>12,322.19</b>	<b>.00</b>	<b>.00</b>	<b>12,322.19</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**145.11 DUARTE - RANCHO DUARTE PH#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	340.04	.00	.00	340.04
		Unsecured	100.70	.00	.00	100.70
		Secured Supplemental	-2.43	.00	.00	-2.43
		Secured Defaulted Master	15.94	.00	.00	15.94
		Secured Defaulted Supplemental	12.91	.00	.00	12.91
		<b>Total Adj Gross Coll</b>	<b>467.16</b>	<b>.00</b>	<b>.00</b>	<b>467.16</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	138.35	.00	.00	138.35
		Unsecured	40.41	.00	.00	40.41
		Secured Supplemental	-.99	.00	.00	-.99
		Secured Defaulted Master	6.49	.00	.00	6.49
		Secured Defaulted Supplemental	5.25	.00	.00	5.25
		<b>Total Adj Gross Coll</b>	<b>189.51</b>	<b>.00</b>	<b>.00</b>	<b>189.51</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	780.19	.00	.00	780.19
		Unsecured	228.76	.00	.00	228.76
		Secured Supplemental	-5.60	.00	.00	-5.60
		Secured Defaulted Master	36.60	.00	.00	36.60
		Secured Defaulted Supplemental	29.65	.00	.00	29.65
		<b>Total Adj Gross Coll</b>	<b>1,069.60</b>	<b>.00</b>	<b>.00</b>	<b>1,069.60</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	796.63	.00	.00	796.63
		Unsecured	256.73	.00	.00	256.73
		Secured Supplemental	-6.25	.00	.00	-6.25
		Secured Defaulted Master	37.04	.00	.00	37.04
		Secured Defaulted Supplemental	32.02	.00	.00	32.02
		<b>Total Adj Gross Coll</b>	<b>1,116.17</b>	<b>.00</b>	<b>.00</b>	<b>1,116.17</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**145.11 DUARTE - RANCHO DUARTE PH#1**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
145.01	CITY-DUARTE	TD #1					
			Secured Master	5,818.86	.00	.00	5,818.86
			Unsecured	1,713.45	.00	.00	1,713.45
			Secured Supplemental	-41.91	.00	.00	-41.91
			Secured Defaulted Master	272.82	.00	.00	272.82
			Secured Defaulted Supplemental	221.74	.00	.00	221.74
			<b>Total Adj Gross Coll</b>	<b>7,984.96</b>	<b>.00</b>	<b>.00</b>	<b>7,984.96</b>
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	840.62	.00	.00	840.62
			Unsecured	-1.89	.00	.00	-1.89
			Secured Supplemental	-10.65	.00	.00	-10.65
			Secured Defaulted Master	36.70	.00	.00	36.70
			Secured Defaulted Supplemental	46.89	.00	.00	46.89
			<b>Total Adj Gross Coll</b>	<b>911.67</b>	<b>.00</b>	<b>.00</b>	<b>911.67</b>
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	255.27	.00	.00	255.27
			Unsecured	171.82	.00	.00	171.82
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	13.06	.00	.00	13.06
			Secured Defaulted Supplemental	3.80	.00	.00	3.80
			<b>Total Adj Gross Coll</b>	<b>443.95</b>	<b>.00</b>	<b>.00</b>	<b>443.95</b>
337.05	ORIG AREA UP S G VY MWD	1116001					
			Secured Master	.00	218.96	.00	218.96
			Unsecured	.00	74.19	.00	74.19
			Secured Supplemental	.00	-1.59	.00	-1.59
			Secured Defaulted Master	.00	11.93	.00	11.93
			Secured Defaulted Supplemental	.00	9.72	.00	9.72
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>313.21</b>	<b>.00</b>	<b>313.21</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**145.11 DUARTE - RANCHO DUARTE PH#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	43.67	.00	.00	43.67
		Unsecured	12.74	.00	.00	12.74
		Secured Supplemental	-32	.00	.00	-32
		Secured Defaulted Master	2.05	.00	.00	2.05
		Secured Defaulted Supplemental	1.65	.00	.00	1.65
		<b>Total Adj Gross Coll</b>	<b>59.79</b>	<b>.00</b>	<b>.00</b>	<b>59.79</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	72.92	.00	.00	72.92
		Unsecured	21.31	.00	.00	21.31
		Secured Supplemental	-52	.00	.00	-52
		Secured Defaulted Master	3.43	.00	.00	3.43
		Secured Defaulted Supplemental	2.78	.00	.00	2.78
		<b>Total Adj Gross Coll</b>	<b>99.92</b>	<b>.00</b>	<b>.00</b>	<b>99.92</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	144.68	.00	.00	144.68
		Unsecured	42.29	.00	.00	42.29
		Secured Supplemental	-1.04	.00	.00	-1.04
		Secured Defaulted Master	6.79	.00	.00	6.79
		Secured Defaulted Supplemental	5.50	.00	.00	5.50
		<b>Total Adj Gross Coll</b>	<b>198.22</b>	<b>.00</b>	<b>.00</b>	<b>198.22</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,279.94	.00	.00	1,279.94
		Unsecured	373.87	.00	.00	373.87
		Secured Supplemental	-9.15	.00	.00	-9.15
		Secured Defaulted Master	60.05	.00	.00	60.05
		Secured Defaulted Supplemental	48.55	.00	.00	48.55
		<b>Total Adj Gross Coll</b>	<b>1,753.26</b>	<b>.00</b>	<b>.00</b>	<b>1,753.26</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**145.11 DUARTE - RANCHO DUARTE PH#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	33.36	.00	.00	33.36
		Unsecured	9.76	.00	.00	9.76
		Secured Supplemental	-.23	.00	.00	-.23
		Secured Defaulted Master	1.57	.00	.00	1.57
		Secured Defaulted Supplemental	1.27	.00	.00	1.27
		<b>Total Adj Gross Coll</b>	<b>45.73</b>	<b>.00</b>	<b>.00</b>	<b>45.73</b>
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	11,994.71	.00	.00	11,994.71
		Unsecured	3,503.85	.00	.00	3,503.85
		Secured Supplemental	-85.74	.00	.00	-85.74
		Secured Defaulted Master	562.78	.00	.00	562.78
		Secured Defaulted Supplemental	454.96	.00	.00	454.96
		<b>Total Adj Gross Coll</b>	<b>16,430.56</b>	<b>.00</b>	<b>.00</b>	<b>16,430.56</b>
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	467.98	.00	.00	467.98
		Unsecured	136.71	.00	.00	136.71
		Secured Supplemental	-3.35	.00	.00	-3.35
		Secured Defaulted Master	21.96	.00	.00	21.96
		Secured Defaulted Supplemental	17.76	.00	.00	17.76
		<b>Total Adj Gross Coll</b>	<b>641.06</b>	<b>.00</b>	<b>.00</b>	<b>641.06</b>
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	50.65	.00	.00	50.65
		Unsecured	14.78	.00	.00	14.78
		Secured Supplemental	-.37	.00	.00	-.37
		Secured Defaulted Master	2.38	.00	.00	2.38
		Secured Defaulted Supplemental	1.92	.00	.00	1.92
		<b>Total Adj Gross Coll</b>	<b>69.36</b>	<b>.00</b>	<b>.00</b>	<b>69.36</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**145.11 DUARTE - RANCHO DUARTE PH#1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	59,178.79	218.96	.00	59,397.75
		Unsecured	17,253.44	74.19	.00	17,327.63
		Secured Supplemental	-428.53	-1.59	.00	-430.12
		Secured Defaulted Master	2,773.31	11.93	.00	2,785.24
		Secured Defaulted Supplemental	2,262.58	9.72	.00	2,272.30
<b>Total CRA 145.11 Adj Gross Coll</b>			<b>81,039.59</b>	<b>313.21</b>	<b>.00</b>	<b>81,352.80</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**145.13 DUARTE - MERGED R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	34,530.71	.00	.00	34,530.71
		Unsecured	-11,377.60	.00	.00	-11,377.60
		Secured Supplemental	43,484.83	.00	.00	43,484.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>66,637.94</b>	<b>.00</b>	<b>.00</b>	<b>66,637.94</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	13.66	.00	.00	13.66
		Unsecured	-4.49	.00	.00	-4.49
		Secured Supplemental	17.21	.00	.00	17.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26.38</b>	<b>.00</b>	<b>.00</b>	<b>26.38</b>
3.01	L A COUNTY LIBRARY	Secured Master	2,686.26	.00	.00	2,686.26
		Unsecured	-883.59	.00	.00	-883.59
		Secured Supplemental	3,382.83	.00	.00	3,382.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,185.50</b>	<b>.00</b>	<b>.00</b>	<b>5,185.50</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	21,009.55	.00	.00	21,009.55
		Unsecured	-6,902.10	.00	.00	-6,902.10
		Secured Supplemental	26,457.56	.00	.00	26,457.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,565.01</b>	<b>.00</b>	<b>.00</b>	<b>40,565.01</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**145.13 DUARTE - MERGED R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	792.13	.00	.00	792.13
		Unsecured	-261.00	.00	.00	-261.00
		Secured Supplemental	997.54	.00	.00	997.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,528.67</b>	<b>.00</b>	<b>.00</b>	<b>1,528.67</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	189.40	.00	.00	189.40
		Unsecured	-62.39	.00	.00	-62.39
		Secured Supplemental	238.51	.00	.00	238.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>365.52</b>	<b>.00</b>	<b>.00</b>	<b>365.52</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,071.79	.00	.00	1,071.79
		Unsecured	-353.11	.00	.00	-353.11
		Secured Supplemental	1,349.71	.00	.00	1,349.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,068.39</b>	<b>.00</b>	<b>.00</b>	<b>2,068.39</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,581.05	.00	.00	1,581.05
		Unsecured	-520.02	.00	.00	-520.02
		Secured Supplemental	1,991.03	.00	.00	1,991.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,052.06</b>	<b>.00</b>	<b>.00</b>	<b>3,052.06</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**145.13 DUARTE - MERGED R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
145.01	CITY-DUARTE TD #1					
		Secured Master	9,824.42	.00	.00	9,824.42
		Unsecured	-3,232.64	.00	.00	-3,232.64
		Secured Supplemental	12,371.99	.00	.00	12,371.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,963.77</b>	<b>.00</b>	<b>.00</b>	<b>18,963.77</b>
145.54	CITY-DUARTE LT DIST ZN A					
		Secured Master	3,245.46	.00	.00	3,245.46
		Unsecured	-777.67	.00	.00	-777.67
		Secured Supplemental	4,087.04	.00	.00	4,087.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,554.83</b>	<b>.00</b>	<b>.00</b>	<b>6,554.83</b>
145.55	CITY-DUARTE LT DIST ZN B					
		Secured Master	.00	.00	.00	.00
		Unsecured	-118.07	.00	.00	-118.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-118.07</b>	<b>.00</b>	<b>.00</b>	<b>-118.07</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	515.51	.00	515.51
		Unsecured	.00	-196.01	.00	-196.01
		Secured Supplemental	.00	649.19	.00	649.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>968.69</b>	<b>.00</b>	<b>968.69</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**145.13 DUARTE - MERGED R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	63.00	.00	.00	63.00
		Unsecured	-20.74	.00	.00	-20.74
		Secured Supplemental	79.33	.00	.00	79.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>121.59</b>	<b>.00</b>	<b>.00</b>	<b>121.59</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	9,766.34	.00	.00	9,766.34
		Unsecured	-3,195.36	.00	.00	-3,195.36
		Secured Supplemental	12,298.85	.00	.00	12,298.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,869.83</b>	<b>.00</b>	<b>.00</b>	<b>18,869.83</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	21,915.70	.00	.00	21,915.70
		Unsecured	-7,154.25	.00	.00	-7,154.25
		Secured Supplemental	27,598.66	.00	.00	27,598.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,360.11</b>	<b>.00</b>	<b>.00</b>	<b>42,360.11</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	169.46	.00	.00	169.46
		Unsecured	-55.68	.00	.00	-55.68
		Secured Supplemental	213.40	.00	.00	213.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>327.18</b>	<b>.00</b>	<b>.00</b>	<b>327.18</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**145.13 DUARTE - MERGED R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	336.31	.00	.00	336.31
		Unsecured	-110.48	.00	.00	-110.48
		Secured Supplemental	423.53	.00	.00	423.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>649.36</b>	<b>.00</b>	<b>.00</b>	<b>649.36</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	2,974.38	.00	.00	2,974.38
		Unsecured	-977.14	.00	.00	-977.14
		Secured Supplemental	3,745.67	.00	.00	3,745.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,742.91</b>	<b>.00</b>	<b>.00</b>	<b>5,742.91</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	77.58	.00	.00	77.58
		Unsecured	-25.49	.00	.00	-25.49
		Secured Supplemental	97.70	.00	.00	97.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>149.79</b>	<b>.00</b>	<b>.00</b>	<b>149.79</b>
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	27,874.94	.00	.00	27,874.94
		Unsecured	-9,157.54	.00	.00	-9,157.54
		Secured Supplemental	35,103.19	.00	.00	35,103.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53,820.59</b>	<b>.00</b>	<b>.00</b>	<b>53,820.59</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**145.13 DUARTE - MERGED R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	1,087.57	.00	.00	1,087.57
		Unsecured	-357.29	.00	.00	-357.29
		Secured Supplemental	1,369.59	.00	.00	1,369.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,099.87</b>	<b>.00</b>	<b>.00</b>	<b>2,099.87</b>
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	117.57	.00	.00	117.57
		Unsecured	-38.62	.00	.00	-38.62
		Secured Supplemental	148.06	.00	.00	148.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>227.01</b>	<b>.00</b>	<b>.00</b>	<b>227.01</b>
		Secured Master	139,327.28	515.51	.00	139,842.79
		Unsecured	-45,585.27	-196.01	.00	-45,781.28
		Secured Supplemental	175,456.23	649.19	.00	176,105.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 145.13 Adj Gross Coll</b>	<b>269,198.24</b>	<b>968.69</b>	<b>.00</b>	<b>270,166.93</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**156.02 GLENDALE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	5,060,848.75	.00	.00	5,060,848.75
		Unsecured	14,740.00	.00	.00	14,740.00
		Secured Supplemental	229,814.52	.00	.00	229,814.52
		Secured Defaulted Master	128,016.84	.00	.00	128,016.84
		Secured Defaulted Supplemental	1,100.80	.00	.00	1,100.80
		<b>Total Adj Gross Coll</b>	<b>5,434,520.91</b>	<b>.00</b>	<b>.00</b>	<b>5,434,520.91</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,154.83	.00	.00	1,154.83
		Unsecured	3.36	.00	.00	3.36
		Secured Supplemental	52.45	.00	.00	52.45
		Secured Defaulted Master	29.22	.00	.00	29.22
		Secured Defaulted Supplemental	.25	.00	.00	.25
		<b>Total Adj Gross Coll</b>	<b>1,240.11</b>	<b>.00</b>	<b>.00</b>	<b>1,240.11</b>
7.31	L A C FIRE-FFW					
		Secured Master	77,094.35	.00	.00	77,094.35
		Unsecured	224.55	.00	.00	224.55
		Secured Supplemental	3,500.87	.00	.00	3,500.87
		Secured Defaulted Master	1,950.14	.00	.00	1,950.14
		Secured Defaulted Supplemental	16.77	.00	.00	16.77
		<b>Total Adj Gross Coll</b>	<b>82,786.68</b>	<b>.00</b>	<b>.00</b>	<b>82,786.68</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	27,174.64	.00	.00	27,174.64
		Unsecured	79.15	.00	.00	79.15
		Secured Supplemental	1,234.01	.00	.00	1,234.01
		Secured Defaulted Master	687.39	.00	.00	687.39
		Secured Defaulted Supplemental	5.91	.00	.00	5.91
		<b>Total Adj Gross Coll</b>	<b>29,181.10</b>	<b>.00</b>	<b>.00</b>	<b>29,181.10</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**156.02 GLENDALE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	153,811.56	.00	.00	153,811.56
		Unsecured	447.99	.00	.00	447.99
		Secured Supplemental	6,984.62	.00	.00	6,984.62
		Secured Defaulted Master	3,890.75	.00	.00	3,890.75
		Secured Defaulted Supplemental	33.46	.00	.00	33.46
		<b>Total Adj Gross Coll</b>	<b>165,168.38</b>	<b>.00</b>	<b>.00</b>	<b>165,168.38</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	4,373.28	.00	.00	4,373.28
		Unsecured	12.73	.00	.00	12.73
		Secured Supplemental	198.59	.00	.00	198.59
		Secured Defaulted Master	110.62	.00	.00	110.62
		Secured Defaulted Supplemental	.95	.00	.00	.95
		<b>Total Adj Gross Coll</b>	<b>4,696.17</b>	<b>.00</b>	<b>.00</b>	<b>4,696.17</b>
156.01	CITY-GLENDALE TD #1	Secured Master	1,651,214.32	.00	.00	1,651,214.32
		Unsecured	4,809.30	.00	.00	4,809.30
		Secured Supplemental	74,982.17	.00	.00	74,982.17
		Secured Defaulted Master	41,768.38	.00	.00	41,768.38
		Secured Defaulted Supplemental	359.15	.00	.00	359.15
		<b>Total Adj Gross Coll</b>	<b>1,773,133.32</b>	<b>.00</b>	<b>.00</b>	<b>1,773,133.32</b>
310.20	CITY OF GLENDALE AREA-1103	Secured Master	.00	33,501.70	.00	33,501.70
		Unsecured	.00	116.42	.00	116.42
		Secured Supplemental	.00	1,561.87	.00	1,561.87
		Secured Defaulted Master	.00	1,011.12	.00	1,011.12
		Secured Defaulted Supplemental	.00	8.69	.00	8.69
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>36,199.80</b>	<b>.00</b>	<b>36,199.80</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**156.02 GLENDALE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	14,324.80	.00	.00	14,324.80
		Unsecured	41.73	.00	.00	41.73
		Secured Supplemental	650.49	.00	.00	650.49
		Secured Defaulted Master	362.35	.00	.00	362.35
		Secured Defaulted Supplemental	3.12	.00	.00	3.12
		<b>Total Adj Gross Coll</b>	<b>15,382.49</b>	<b>.00</b>	<b>.00</b>	<b>15,382.49</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	28,429.47	.00	.00	28,429.47
		Unsecured	82.80	.00	.00	82.80
		Secured Supplemental	1,290.99	.00	.00	1,290.99
		Secured Defaulted Master	719.14	.00	.00	719.14
		Secured Defaulted Supplemental	6.18	.00	.00	6.18
		<b>Total Adj Gross Coll</b>	<b>30,528.58</b>	<b>.00</b>	<b>.00</b>	<b>30,528.58</b>
800.04	GLENDALE COMMUNITY COLLEGE DIST	Secured Master	359,094.00	.00	.00	359,094.00
		Unsecured	1,045.90	.00	.00	1,045.90
		Secured Supplemental	16,306.58	.00	.00	16,306.58
		Secured Defaulted Master	9,083.48	.00	.00	9,083.48
		Secured Defaulted Supplemental	78.11	.00	.00	78.11
		<b>Total Adj Gross Coll</b>	<b>385,608.07</b>	<b>.00</b>	<b>.00</b>	<b>385,608.07</b>
867.03	GLENDALE UNIFIED SCHOOL DISTRICT	Secured Master	1,873,727.12	.00	.00	1,873,727.12
		Unsecured	5,457.38	.00	.00	5,457.38
		Secured Supplemental	85,086.55	.00	.00	85,086.55
		Secured Defaulted Master	47,396.97	.00	.00	47,396.97
		Secured Defaulted Supplemental	407.55	.00	.00	407.55
		<b>Total Adj Gross Coll</b>	<b>2,012,075.57</b>	<b>.00</b>	<b>.00</b>	<b>2,012,075.57</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**156.02 GLENDALE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
867.06	CO.SCH.SERV.FD.- GLENDALE					
		Secured Master	22,130.76	.00	.00	22,130.76
		Unsecured	64.45	.00	.00	64.45
		Secured Supplemental	1,004.96	.00	.00	1,004.96
		Secured Defaulted Master	559.81	.00	.00	559.81
		Secured Defaulted Supplemental	4.82	.00	.00	4.82
		<b>Total Adj Gross Coll</b>	<b>23,764.80</b>	<b>.00</b>	<b>.00</b>	<b>23,764.80</b>
867.07	DEV.CTR.HDCPD.MINOR-GLENDALE					
		Secured Master	13,962.81	.00	.00	13,962.81
		Unsecured	40.67	.00	.00	40.67
		Secured Supplemental	634.05	.00	.00	634.05
		Secured Defaulted Master	353.21	.00	.00	353.21
		Secured Defaulted Supplemental	3.03	.00	.00	3.03
		<b>Total Adj Gross Coll</b>	<b>14,993.77</b>	<b>.00</b>	<b>.00</b>	<b>14,993.77</b>
867.20	GLENDALE UNIF CHILDRENS CTR FD					
		Secured Master	8,506.83	.00	.00	8,506.83
		Unsecured	24.78	.00	.00	24.78
		Secured Supplemental	386.30	.00	.00	386.30
		Secured Defaulted Master	215.17	.00	.00	215.17
		Secured Defaulted Supplemental	1.85	.00	.00	1.85
		<b>Total Adj Gross Coll</b>	<b>9,134.93</b>	<b>.00</b>	<b>.00</b>	<b>9,134.93</b>
		Secured Master	9,295,847.52	33,501.70	.00	9,329,349.22
		Unsecured	27,074.79	116.42	.00	27,191.21
		Secured Supplemental	422,127.15	1,561.87	.00	423,689.02
		Secured Defaulted Master	235,143.47	1,011.12	.00	236,154.59
		Secured Defaulted Supplemental	2,021.95	8.69	.00	2,030.64
		<b>Total CRA 156.02 Adj Gross Coll</b>	<b>9,982,214.88</b>	<b>36,199.80</b>	<b>.00</b>	<b>10,018,414.68</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	734,861.83	.00	.00	734,861.83
		Unsecured	96,196.95	.00	.00	96,196.95
		Secured Supplemental	-1,430.68	.00	.00	-1,430.68
		Secured Defaulted Master	30,402.03	.00	.00	30,402.03
		Secured Defaulted Supplemental	592.12	.00	.00	592.12
		<b>Total Adj Gross Coll</b>	<b>860,622.25</b>	<b>.00</b>	<b>.00</b>	<b>860,622.25</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	167.79	.00	.00	167.79
		Unsecured	21.91	.00	.00	21.91
		Secured Supplemental	-.33	.00	.00	-.33
		Secured Defaulted Master	6.97	.00	.00	6.97
		Secured Defaulted Supplemental	.14	.00	.00	.14
		<b>Total Adj Gross Coll</b>	<b>196.48</b>	<b>.00</b>	<b>.00</b>	<b>196.48</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	257,371.12	.00	.00	257,371.12
		Unsecured	33,693.80	.00	.00	33,693.80
		Secured Supplemental	-501.43	.00	.00	-501.43
		Secured Defaulted Master	10,648.23	.00	.00	10,648.23
		Secured Defaulted Supplemental	207.34	.00	.00	207.34
		<b>Total Adj Gross Coll</b>	<b>301,419.06</b>	<b>.00</b>	<b>.00</b>	<b>301,419.06</b>
7.31	L A C FIRE-FFW					
		Secured Master	10,025.98	.00	.00	10,025.98
		Unsecured	1,322.26	.00	.00	1,322.26
		Secured Supplemental	-20.19	.00	.00	-20.19
		Secured Defaulted Master	416.30	.00	.00	416.30
		Secured Defaulted Supplemental	7.99	.00	.00	7.99
		<b>Total Adj Gross Coll</b>	<b>11,752.34</b>	<b>.00</b>	<b>.00</b>	<b>11,752.34</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,928.94	.00	.00	3,928.94
		Unsecured	515.60	.00	.00	515.60
		Secured Supplemental	-8.42	.00	.00	-8.42
		Secured Defaulted Master	162.92	.00	.00	162.92
		Secured Defaulted Supplemental	3.17	.00	.00	3.17
		<b>Total Adj Gross Coll</b>	<b>4,602.21</b>	<b>.00</b>	<b>.00</b>	<b>4,602.21</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	22,237.42	.00	.00	22,237.42
		Unsecured	2,918.19	.00	.00	2,918.19
		Secured Supplemental	-47.65	.00	.00	-47.65
		Secured Defaulted Master	922.19	.00	.00	922.19
		Secured Defaulted Supplemental	17.96	.00	.00	17.96
		<b>Total Adj Gross Coll</b>	<b>26,048.11</b>	<b>.00</b>	<b>.00</b>	<b>26,048.11</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	24,850.72	.00	.00	24,850.72
		Unsecured	3,261.02	.00	.00	3,261.02
		Secured Supplemental	-53.23	.00	.00	-53.23
		Secured Defaulted Master	1,030.58	.00	.00	1,030.58
		Secured Defaulted Supplemental	20.07	.00	.00	20.07
		<b>Total Adj Gross Coll</b>	<b>29,109.16</b>	<b>.00</b>	<b>.00</b>	<b>29,109.16</b>
160.01	CITY-GLENDORA TD #1					
		Secured Master	234,037.23	.00	.00	234,037.23
		Unsecured	30,639.08	.00	.00	30,639.08
		Secured Supplemental	-455.95	.00	.00	-455.95
		Secured Defaulted Master	9,682.84	.00	.00	9,682.84
		Secured Defaulted Supplemental	188.55	.00	.00	188.55
		<b>Total Adj Gross Coll</b>	<b>274,091.75</b>	<b>.00</b>	<b>.00</b>	<b>274,091.75</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	6,015.90	.00	6,015.90
		Unsecured	.00	906.45	.00	906.45
		Secured Supplemental	.00	-11.14	.00	-11.14
		Secured Defaulted Master	.00	288.09	.00	288.09
		Secured Defaulted Supplemental	.00	5.73	.00	5.73
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,205.03</b>	<b>.00</b>	<b>7,205.03</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	8,464.08	.00	.00	8,464.08
		Unsecured	1,108.06	.00	.00	1,108.06
		Secured Supplemental	-16.50	.00	.00	-16.50
		Secured Defaulted Master	350.19	.00	.00	350.19
		Secured Defaulted Supplemental	6.83	.00	.00	6.83
		<b>Total Adj Gross Coll</b>	<b>9,912.66</b>	<b>.00</b>	<b>.00</b>	<b>9,912.66</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,076.02	.00	.00	2,076.02
		Unsecured	271.81	.00	.00	271.81
		Secured Supplemental	-4.04	.00	.00	-4.04
		Secured Defaulted Master	85.89	.00	.00	85.89
		Secured Defaulted Supplemental	1.68	.00	.00	1.68
		<b>Total Adj Gross Coll</b>	<b>2,431.36</b>	<b>.00</b>	<b>.00</b>	<b>2,431.36</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,119.83	.00	.00	4,119.83
		Unsecured	539.35	.00	.00	539.35
		Secured Supplemental	-8.03	.00	.00	-8.03
		Secured Defaulted Master	170.46	.00	.00	170.46
		Secured Defaulted Supplemental	3.32	.00	.00	3.32
		<b>Total Adj Gross Coll</b>	<b>4,824.93</b>	<b>.00</b>	<b>.00</b>	<b>4,824.93</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	14,063.14	.00	.00	14,063.14
		Unsecured	-206.43	.00	.00	-206.43
		Secured Supplemental	121.53	.00	.00	121.53
		Secured Defaulted Master	264.36	.00	.00	264.36
		Secured Defaulted Supplemental	29.35	.00	.00	29.35
		<b>Total Adj Gross Coll</b>	<b>14,271.95</b>	<b>.00</b>	<b>.00</b>	<b>14,271.95</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	366.80	.00	.00	366.80
		Unsecured	-5.38	.00	.00	-5.38
		Secured Supplemental	3.16	.00	.00	3.16
		Secured Defaulted Master	6.89	.00	.00	6.89
		Secured Defaulted Supplemental	.77	.00	.00	.77
		<b>Total Adj Gross Coll</b>	<b>372.24</b>	<b>.00</b>	<b>.00</b>	<b>372.24</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	27,303.08	.00	.00	27,303.08
		Unsecured	6,073.06	.00	.00	6,073.06
		Secured Supplemental	-234.94	.00	.00	-234.94
		Secured Defaulted Master	1,517.04	.00	.00	1,517.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,658.24</b>	<b>.00</b>	<b>.00</b>	<b>34,658.24</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	263.44	.00	.00	263.44
		Unsecured	58.59	.00	.00	58.59
		Secured Supplemental	-2.26	.00	.00	-2.26
		Secured Defaulted Master	14.66	.00	.00	14.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>334.43</b>	<b>.00</b>	<b>.00</b>	<b>334.43</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	155,053.00	.00	.00	155,053.00
		Unsecured	34,575.53	.00	.00	34,575.53
		Secured Supplemental	-1,337.56	.00	.00	-1,337.56
		Secured Defaulted Master	8,636.88	.00	.00	8,636.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>196,927.85</b>	<b>.00</b>	<b>.00</b>	<b>196,927.85</b>
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	6,446.11	.00	.00	6,446.11
		Unsecured	1,437.42	.00	.00	1,437.42
		Secured Supplemental	-55.60	.00	.00	-55.60
		Secured Defaulted Master	359.08	.00	.00	359.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,187.01</b>	<b>.00</b>	<b>.00</b>	<b>8,187.01</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	717.32	.00	.00	717.32
		Unsecured	159.95	.00	.00	159.95
		Secured Supplemental	-6.18	.00	.00	-6.18
		Secured Defaulted Master	39.96	.00	.00	39.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>911.05</b>	<b>.00</b>	<b>.00</b>	<b>911.05</b>
840.03	CHARTER OAK UNIF SCHOOL DIST	Secured Master	515.57	.00	.00	515.57
		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
		<b>Total Adj Gross Coll</b>	<b>515.57</b>	<b>.00</b>	<b>.00</b>	<b>515.57</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Secured Master	20.19	.00	.00	20.19
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20.19</b>	<b>.00</b>	<b>.00</b>	<b>20.19</b>
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Secured Master	2.20	.00	.00	2.20
		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
		<b>Total Adj Gross Coll</b>	<b>2.20</b>	<b>.00</b>	<b>.00</b>	<b>2.20</b>
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	115,834.67	.00	.00	115,834.67
		Unsecured	-1,700.22	.00	.00	-1,700.22
		Secured Supplemental	1,001.06	.00	.00	1,001.06
		Secured Defaulted Master	2,177.52	.00	.00	2,177.52
		Secured Defaulted Supplemental	241.78	.00	.00	241.78
		<b>Total Adj Gross Coll</b>	<b>117,554.81</b>	<b>.00</b>	<b>.00</b>	<b>117,554.81</b>
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	4,924.29	.00	.00	4,924.29
		Unsecured	-72.29	.00	.00	-72.29
		Secured Supplemental	42.55	.00	.00	42.55
		Secured Defaulted Master	92.56	.00	.00	92.56
		Secured Defaulted Supplemental	10.28	.00	.00	10.28
		<b>Total Adj Gross Coll</b>	<b>4,997.39</b>	<b>.00</b>	<b>.00</b>	<b>4,997.39</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	544.39	.00	.00	544.39
		Unsecured	-7.99	.00	.00	-7.99
		Secured Supplemental	4.71	.00	.00	4.71
		Secured Defaulted Master	10.26	.00	.00	10.26
		Secured Defaulted Supplemental	1.13	.00	.00	1.13
		<b>Total Adj Gross Coll</b>	<b>552.50</b>	<b>.00</b>	<b>.00</b>	<b>552.50</b>
		Secured Master	1,628,195.16	6,015.90	.00	1,634,211.06
		Unsecured	210,800.27	906.45	.00	211,706.72
		Secured Supplemental	-3,009.98	-11.14	.00	-3,021.12
		Secured Defaulted Master	66,997.81	288.09	.00	67,285.90
		Secured Defaulted Supplemental	1,332.48	5.73	.00	1,338.21
		<b>Total CRA 160.04 Adj Gross Coll</b>	<b>1,904,315.74</b>	<b>7,205.03</b>	<b>.00</b>	<b>1,911,520.77</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**160.05 GLENDORA - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	80,561.94	.00	.00	80,561.94
		Unsecured	4,035.23	.00	.00	4,035.23
		Secured Supplemental	15,070.57	.00	.00	15,070.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	133.24	.00	.00	133.24
		<b>Total Adj Gross Coll</b>	<b>99,800.98</b>	<b>.00</b>	<b>.00</b>	<b>99,800.98</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	18.34	.00	.00	18.34
		Unsecured	.92	.00	.00	.92
		Secured Supplemental	3.43	.00	.00	3.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.03	.00	.00	.03
		<b>Total Adj Gross Coll</b>	<b>22.72</b>	<b>.00</b>	<b>.00</b>	<b>22.72</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	28,210.88	.00	.00	28,210.88
		Unsecured	1,413.05	.00	.00	1,413.05
		Secured Supplemental	5,277.36	.00	.00	5,277.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	46.66	.00	.00	46.66
		<b>Total Adj Gross Coll</b>	<b>34,947.95</b>	<b>.00</b>	<b>.00</b>	<b>34,947.95</b>
7.31	L A C FIRE-FFW					
		Secured Master	1,087.04	.00	.00	1,087.04
		Unsecured	54.45	.00	.00	54.45
		Secured Supplemental	203.35	.00	.00	203.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1.80	.00	.00	1.80
		<b>Total Adj Gross Coll</b>	<b>1,346.64</b>	<b>.00</b>	<b>.00</b>	<b>1,346.64</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**160.05 GLENDORA - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	431.66	.00	.00	431.66
		Unsecured	21.62	.00	.00	21.62
		Secured Supplemental	80.75	.00	.00	80.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.71	.00	.00	.71
		<b>Total Adj Gross Coll</b>	<b>534.74</b>	<b>.00</b>	<b>.00</b>	<b>534.74</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,443.25	.00	.00	2,443.25
		Unsecured	122.38	.00	.00	122.38
		Secured Supplemental	457.05	.00	.00	457.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	4.04	.00	.00	4.04
		<b>Total Adj Gross Coll</b>	<b>3,026.72</b>	<b>.00</b>	<b>.00</b>	<b>3,026.72</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	2,730.32	.00	.00	2,730.32
		Unsecured	136.76	.00	.00	136.76
		Secured Supplemental	510.76	.00	.00	510.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	4.52	.00	.00	4.52
		<b>Total Adj Gross Coll</b>	<b>3,382.36</b>	<b>.00</b>	<b>.00</b>	<b>3,382.36</b>
160.01	CITY-GLENDORA TD #1	Secured Master	25,653.29	.00	.00	25,653.29
		Unsecured	1,284.94	.00	.00	1,284.94
		Secured Supplemental	4,798.91	.00	.00	4,798.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	42.43	.00	.00	42.43
		<b>Total Adj Gross Coll</b>	<b>31,779.57</b>	<b>.00</b>	<b>.00</b>	<b>31,779.57</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**160.05 GLENDORA - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	671.10	.00	671.10
		Unsecured	.00	39.07	.00	39.07
		Secured Supplemental	.00	125.54	.00	125.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	1.29	.00	1.29
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>837.00</b>	<b>.00</b>	<b>837.00</b>
365.10	THREE VY MWD GLENDORA AREA	Secured Master	1,016.07	.00	.00	1,016.07
		Unsecured	50.89	.00	.00	50.89
		Secured Supplemental	190.07	.00	.00	190.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1.68	.00	.00	1.68
		<b>Total Adj Gross Coll</b>	<b>1,258.71</b>	<b>.00</b>	<b>.00</b>	<b>1,258.71</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	227.55	.00	.00	227.55
		Unsecured	11.40	.00	.00	11.40
		Secured Supplemental	42.57	.00	.00	42.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.38	.00	.00	.38
		<b>Total Adj Gross Coll</b>	<b>281.90</b>	<b>.00</b>	<b>.00</b>	<b>281.90</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	451.59	.00	.00	451.59
		Unsecured	22.62	.00	.00	22.62
		Secured Supplemental	84.48	.00	.00	84.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.75	.00	.00	.75
		<b>Total Adj Gross Coll</b>	<b>559.44</b>	<b>.00</b>	<b>.00</b>	<b>559.44</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**160.05 GLENDORA - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	3,993.89	.00	.00	3,993.89
		Unsecured	200.05	.00	.00	200.05
		Secured Supplemental	747.13	.00	.00	747.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	6.61	.00	.00	6.61
		<b>Total Adj Gross Coll</b>	<b>4,947.68</b>	<b>.00</b>	<b>.00</b>	<b>4,947.68</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	104.17	.00	.00	104.17
		Unsecured	5.22	.00	.00	5.22
		Secured Supplemental	19.49	.00	.00	19.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.17	.00	.00	.17
		<b>Total Adj Gross Coll</b>	<b>129.05</b>	<b>.00</b>	<b>.00</b>	<b>129.05</b>
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	32,896.53	.00	.00	32,896.53
		Unsecured	1,647.74	.00	.00	1,647.74
		Secured Supplemental	6,153.89	.00	.00	6,153.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	54.41	.00	.00	54.41
		<b>Total Adj Gross Coll</b>	<b>40,752.57</b>	<b>.00</b>	<b>.00</b>	<b>40,752.57</b>
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	1,398.46	.00	.00	1,398.46
		Unsecured	70.05	.00	.00	70.05
		Secured Supplemental	261.61	.00	.00	261.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	2.31	.00	.00	2.31
		<b>Total Adj Gross Coll</b>	<b>1,732.43</b>	<b>.00</b>	<b>.00</b>	<b>1,732.43</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**160.05 GLENDORA - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	154.58	.00	.00	154.58
		Unsecured	7.74	.00	.00	7.74
		Secured Supplemental	28.92	.00	.00	28.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.26	.00	.00	.26
		<b>Total Adj Gross Coll</b>	<b>191.50</b>	<b>.00</b>	<b>.00</b>	<b>191.50</b>
		Secured Master	181,379.56	671.10	.00	182,050.66
		Unsecured	9,085.06	39.07	.00	9,124.13
		Secured Supplemental	33,930.34	125.54	.00	34,055.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	300.00	1.29	.00	301.29
		<b>Total CRA 160.05 Adj Gross Coll</b>	<b>224,694.96</b>	<b>837.00</b>	<b>.00</b>	<b>225,531.96</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**160.07 GLENDORA - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	551,336.35	.00	.00	551,336.35
		Unsecured	45,447.00	.00	.00	45,447.00
		Secured Supplemental	6,873.88	.00	.00	6,873.88
		Secured Defaulted Master	4,264.18	.00	.00	4,264.18
		Secured Defaulted Supplemental	752.68	.00	.00	752.68
		<b>Total Adj Gross Coll</b>	<b>608,674.09</b>	<b>.00</b>	<b>.00</b>	<b>608,674.09</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	125.53	.00	.00	125.53
		Unsecured	10.35	.00	.00	10.35
		Secured Supplemental	1.57	.00	.00	1.57
		Secured Defaulted Master	.98	.00	.00	.98
		Secured Defaulted Supplemental	.17	.00	.00	.17
		<b>Total Adj Gross Coll</b>	<b>138.60</b>	<b>.00</b>	<b>.00</b>	<b>138.60</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	193,066.92	.00	.00	193,066.92
		Unsecured	15,914.24	.00	.00	15,914.24
		Secured Supplemental	2,407.07	.00	.00	2,407.07
		Secured Defaulted Master	1,493.22	.00	.00	1,493.22
		Secured Defaulted Supplemental	263.58	.00	.00	263.58
		<b>Total Adj Gross Coll</b>	<b>213,145.03</b>	<b>.00</b>	<b>.00</b>	<b>213,145.03</b>
7.31	L A C FIRE-FFW					
		Secured Master	7,445.93	.00	.00	7,445.93
		Unsecured	612.80	.00	.00	612.80
		Secured Supplemental	92.77	.00	.00	92.77
		Secured Defaulted Master	57.55	.00	.00	57.55
		Secured Defaulted Supplemental	10.17	.00	.00	10.17
		<b>Total Adj Gross Coll</b>	<b>8,219.22</b>	<b>.00</b>	<b>.00</b>	<b>8,219.22</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**160.07 GLENDORA - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,954.22	.00	.00	2,954.22
		Unsecured	243.51	.00	.00	243.51
		Secured Supplemental	36.83	.00	.00	36.83
		Secured Defaulted Master	22.85	.00	.00	22.85
		Secured Defaulted Supplemental	4.04	.00	.00	4.04
		<b>Total Adj Gross Coll</b>	<b>3,261.45</b>	<b>.00</b>	<b>.00</b>	<b>3,261.45</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	16,721.06	.00	.00	16,721.06
		Unsecured	1,378.28	.00	.00	1,378.28
		Secured Supplemental	208.48	.00	.00	208.48
		Secured Defaulted Master	129.32	.00	.00	129.32
		Secured Defaulted Supplemental	22.83	.00	.00	22.83
		<b>Total Adj Gross Coll</b>	<b>18,459.97</b>	<b>.00</b>	<b>.00</b>	<b>18,459.97</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	18,685.55	.00	.00	18,685.55
		Unsecured	1,540.21	.00	.00	1,540.21
		Secured Supplemental	232.97	.00	.00	232.97
		Secured Defaulted Master	144.52	.00	.00	144.52
		Secured Defaulted Supplemental	25.52	.00	.00	25.52
		<b>Total Adj Gross Coll</b>	<b>20,628.77</b>	<b>.00</b>	<b>.00</b>	<b>20,628.77</b>
160.01	CITY-GLENDORA TD #1					
		Secured Master	175,564.51	.00	.00	175,564.51
		Unsecured	14,471.45	.00	.00	14,471.45
		Secured Supplemental	2,188.86	.00	.00	2,188.86
		Secured Defaulted Master	1,357.86	.00	.00	1,357.86
		Secured Defaulted Supplemental	239.67	.00	.00	239.67
		<b>Total Adj Gross Coll</b>	<b>193,822.35</b>	<b>.00</b>	<b>.00</b>	<b>193,822.35</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**160.07 GLENDORA - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	3,408.63	.00	3,408.63
		Unsecured	.00	534.25	.00	534.25
		Secured Supplemental	.00	54.90	.00	54.90
		Secured Defaulted Master	.00	41.27	.00	41.27
		Secured Defaulted Supplemental	.00	7.28	.00	7.28
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,046.33</b>	<b>.00</b>	<b>4,046.33</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	1,127.82	.00	1,127.82
		Unsecured	.00	-93.83	.00	-93.83
		Secured Supplemental	.00	1.43	.00	1.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,035.42</b>	<b>.00</b>	<b>1,035.42</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	1,217.12	.00	.00	1,217.12
		Unsecured	29.60	.00	.00	29.60
		Secured Supplemental	26.72	.00	.00	26.72
		Secured Defaulted Master	4.91	.00	.00	4.91
		Secured Defaulted Supplemental	7.66	.00	.00	7.66
		<b>Total Adj Gross Coll</b>	<b>1,286.01</b>	<b>.00</b>	<b>.00</b>	<b>1,286.01</b>
365.10	THREE VY MWD GLENDORA AREA	Secured Master	3,904.94	.00	.00	3,904.94
		Unsecured	663.59	.00	.00	663.59
		Secured Supplemental	55.25	.00	.00	55.25
		Secured Defaulted Master	48.41	.00	.00	48.41
		Secured Defaulted Supplemental	1.10	.00	.00	1.10
		<b>Total Adj Gross Coll</b>	<b>4,673.29</b>	<b>.00</b>	<b>.00</b>	<b>4,673.29</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**160.07 GLENDORA - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	230.04	.00	.00	230.04
		Unsecured	-16.47	.00	.00	-16.47
		Secured Supplemental	.29	.00	.00	.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>213.86</b>	<b>.00</b>	<b>.00</b>	<b>213.86</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,557.20	.00	.00	1,557.20
		Unsecured	128.35	.00	.00	128.35
		Secured Supplemental	19.41	.00	.00	19.41
		Secured Defaulted Master	12.05	.00	.00	12.05
		Secured Defaulted Supplemental	2.13	.00	.00	2.13
		<b>Total Adj Gross Coll</b>	<b>1,719.14</b>	<b>.00</b>	<b>.00</b>	<b>1,719.14</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,090.61	.00	.00	3,090.61
		Unsecured	254.76	.00	.00	254.76
		Secured Supplemental	38.54	.00	.00	38.54
		Secured Defaulted Master	23.90	.00	.00	23.90
		Secured Defaulted Supplemental	4.22	.00	.00	4.22
		<b>Total Adj Gross Coll</b>	<b>3,412.03</b>	<b>.00</b>	<b>.00</b>	<b>3,412.03</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	27,332.98	.00	.00	27,332.98
		Unsecured	2,253.02	.00	.00	2,253.02
		Secured Supplemental	340.78	.00	.00	340.78
		Secured Defaulted Master	211.39	.00	.00	211.39
		Secured Defaulted Supplemental	37.32	.00	.00	37.32
		<b>Total Adj Gross Coll</b>	<b>30,175.49</b>	<b>.00</b>	<b>.00</b>	<b>30,175.49</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**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	713.03	.00	.00	713.03
		Unsecured	58.76	.00	.00	58.76
		Secured Supplemental	8.88	.00	.00	8.88
		Secured Defaulted Master	5.53	.00	.00	5.53
		Secured Defaulted Supplemental	.98	.00	.00	.98
		<b>Total Adj Gross Coll</b>	<b>787.18</b>	<b>.00</b>	<b>.00</b>	<b>787.18</b>
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	225,135.38	.00	.00	225,135.38
		Unsecured	18,557.48	.00	.00	18,557.48
		Secured Supplemental	2,806.88	.00	.00	2,806.88
		Secured Defaulted Master	1,741.25	.00	.00	1,741.25
		Secured Defaulted Supplemental	307.36	.00	.00	307.36
		<b>Total Adj Gross Coll</b>	<b>248,548.35</b>	<b>.00</b>	<b>.00</b>	<b>248,548.35</b>
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	9,570.73	.00	.00	9,570.73
		Unsecured	788.89	.00	.00	788.89
		Secured Supplemental	119.32	.00	.00	119.32
		Secured Defaulted Master	74.02	.00	.00	74.02
		Secured Defaulted Supplemental	13.06	.00	.00	13.06
		<b>Total Adj Gross Coll</b>	<b>10,566.02</b>	<b>.00</b>	<b>.00</b>	<b>10,566.02</b>
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	1,057.79	.00	.00	1,057.79
		Unsecured	87.21	.00	.00	87.21
		Secured Supplemental	13.19	.00	.00	13.19
		Secured Defaulted Master	8.20	.00	.00	8.20
		Secured Defaulted Supplemental	1.45	.00	.00	1.45
		<b>Total Adj Gross Coll</b>	<b>1,167.84</b>	<b>.00</b>	<b>.00</b>	<b>1,167.84</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**160.07 GLENDORA - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,239,709.89	4,536.45	.00	1,244,246.34
		Unsecured	102,423.03	440.42	.00	102,863.45
		Secured Supplemental	15,471.69	56.33	.00	15,528.02
		Secured Defaulted Master	9,600.14	41.27	.00	9,641.41
		Secured Defaulted Supplemental	1,693.94	7.28	.00	1,701.22
		<b>Total CRA 160.07 Adj Gross Coll</b>	<b>1,368,898.69</b>	<b>5,081.75</b>	<b>.00</b>	<b>1,373,980.44</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	40,118.93	.00	.00	40,118.93
		Unsecured	4,322.77	.00	.00	4,322.77
		Secured Supplemental	13,274.73	.00	.00	13,274.73
		Secured Defaulted Master	130.87	.00	.00	130.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57,847.30</b>	<b>.00</b>	<b>.00</b>	<b>57,847.30</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	9.12	.00	.00	9.12
		Unsecured	.97	.00	.00	.97
		Secured Supplemental	3.03	.00	.00	3.03
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13.15</b>	<b>.00</b>	<b>.00</b>	<b>13.15</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	14,047.20	.00	.00	14,047.20
		Unsecured	1,514.31	.00	.00	1,514.31
		Secured Supplemental	4,648.45	.00	.00	4,648.45
		Secured Defaulted Master	45.82	.00	.00	45.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,255.78</b>	<b>.00</b>	<b>.00</b>	<b>20,255.78</b>
7.31	L A C FIRE-FFW	Secured Master	541.61	.00	.00	541.61
		Unsecured	59.29	.00	.00	59.29
		Secured Supplemental	179.76	.00	.00	179.76
		Secured Defaulted Master	1.76	.00	.00	1.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>782.42</b>	<b>.00</b>	<b>.00</b>	<b>782.42</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	214.94	.00	.00	214.94
		Unsecured	23.17	.00	.00	23.17
		Secured Supplemental	71.11	.00	.00	71.11
		Secured Defaulted Master	.70	.00	.00	.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>309.92</b>	<b>.00</b>	<b>.00</b>	<b>309.92</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,216.74	.00	.00	1,216.74
		Unsecured	131.10	.00	.00	131.10
		Secured Supplemental	402.53	.00	.00	402.53
		Secured Defaulted Master	3.97	.00	.00	3.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,754.34</b>	<b>.00</b>	<b>.00</b>	<b>1,754.34</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,359.87	.00	.00	1,359.87
		Unsecured	146.59	.00	.00	146.59
		Secured Supplemental	449.97	.00	.00	449.97
		Secured Defaulted Master	4.43	.00	.00	4.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,960.86</b>	<b>.00</b>	<b>.00</b>	<b>1,960.86</b>
160.01	CITY-GLENDORA TD #1	Secured Master	12,774.89	.00	.00	12,774.89
		Unsecured	1,377.19	.00	.00	1,377.19
		Secured Supplemental	4,227.41	.00	.00	4,227.41
		Secured Defaulted Master	41.67	.00	.00	41.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,421.16</b>	<b>.00</b>	<b>.00</b>	<b>18,421.16</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112					
		Secured Master	.00	151.92	.00	151.92
		Unsecured	.00	-13.10	.00	-13.10
		Secured Supplemental	.00	31.44	.00	31.44
		Secured Defaulted Master	.00	1.30	.00	1.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>171.56</b>	<b>.00</b>	<b>171.56</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	182.00	.00	182.00
		Unsecured	.00	53.99	.00	53.99
		Secured Supplemental	.00	78.57	.00	78.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>314.56</b>	<b>.00</b>	<b>314.56</b>
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	185.26	.00	.00	185.26
		Unsecured	-15.26	.00	.00	-15.26
		Secured Supplemental	42.84	.00	.00	42.84
		Secured Defaulted Master	1.50	.00	.00	1.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>214.34</b>	<b>.00</b>	<b>.00</b>	<b>214.34</b>
365.10	THREE VY MWD GLENDORA AREA					
		Secured Master	23.95	.00	.00	23.95
		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
		<b>Total Adj Gross Coll</b>	<b>23.95</b>	<b>.00</b>	<b>.00</b>	<b>23.95</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	37.48	.00	.00	37.48
		Unsecured	9.56	.00	.00	9.56
		Secured Supplemental	16.18	.00	.00	16.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>63.22</b>	<b>.00</b>	<b>.00</b>	<b>63.22</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	113.48	.00	.00	113.48
		Unsecured	12.23	.00	.00	12.23
		Secured Supplemental	37.53	.00	.00	37.53
		Secured Defaulted Master	.37	.00	.00	.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>163.61</b>	<b>.00</b>	<b>.00</b>	<b>163.61</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	224.94	.00	.00	224.94
		Unsecured	24.21	.00	.00	24.21
		Secured Supplemental	74.42	.00	.00	74.42
		Secured Defaulted Master	.73	.00	.00	.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>324.30</b>	<b>.00</b>	<b>.00</b>	<b>324.30</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,462.54	.00	.00	1,462.54
		Unsecured	272.42	.00	.00	272.42
		Secured Supplemental	544.20	.00	.00	544.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,279.16</b>	<b>.00</b>	<b>.00</b>	<b>2,279.16</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	38.03	.00	.00	38.03
		Unsecured	7.10	.00	.00	7.10
		Secured Supplemental	14.15	.00	.00	14.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59.28</b>	<b>.00</b>	<b>.00</b>	<b>59.28</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	641.90	.00	.00	641.90
		Unsecured	-70.84	.00	.00	-70.84
		Secured Supplemental	138.94	.00	.00	138.94
		Secured Defaulted Master	7.91	.00	.00	7.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>717.91</b>	<b>.00</b>	<b>.00</b>	<b>717.91</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	6.21	.00	.00	6.21
		Unsecured	-.68	.00	.00	-.68
		Secured Supplemental	1.33	.00	.00	1.33
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.93</b>	<b>.00</b>	<b>.00</b>	<b>6.93</b>
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	8,641.17	.00	.00	8,641.17
		Unsecured	2,205.35	.00	.00	2,205.35
		Secured Supplemental	3,730.12	.00	.00	3,730.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,576.64</b>	<b>.00</b>	<b>.00</b>	<b>14,576.64</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	374.43	.00	.00	374.43
		Unsecured	95.56	.00	.00	95.56
		Secured Supplemental	161.63	.00	.00	161.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>631.62</b>	<b>.00</b>	<b>.00</b>	<b>631.62</b>
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	43.66	.00	.00	43.66
		Unsecured	11.14	.00	.00	11.14
		Secured Supplemental	18.85	.00	.00	18.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>73.65</b>	<b>.00</b>	<b>.00</b>	<b>73.65</b>
840.03	CHARTER OAK UNIF SCHOOL DIST	Secured Master	4,816.51	.00	.00	4,816.51
		Unsecured	-531.53	.00	.00	-531.53
		Secured Supplemental	1,042.47	.00	.00	1,042.47
		Secured Defaulted Master	59.39	.00	.00	59.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,386.84</b>	<b>.00</b>	<b>.00</b>	<b>5,386.84</b>
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Secured Master	188.79	.00	.00	188.79
		Unsecured	-20.84	.00	.00	-20.84
		Secured Supplemental	40.88	.00	.00	40.88
		Secured Defaulted Master	2.33	.00	.00	2.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>211.16</b>	<b>.00</b>	<b>.00</b>	<b>211.16</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Secured Master	21.02	.00	.00	21.02
		Unsecured	-2.33	.00	.00	-2.33
		Secured Supplemental	4.54	.00	.00	4.54
		Secured Defaulted Master	.26	.00	.00	.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23.49</b>	<b>.00</b>	<b>.00</b>	<b>23.49</b>
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	3,008.37	.00	.00	3,008.37
		Unsecured	-63.05	.00	.00	-63.05
		Secured Supplemental	580.73	.00	.00	580.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,526.05</b>	<b>.00</b>	<b>.00</b>	<b>3,526.05</b>
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	127.87	.00	.00	127.87
		Unsecured	-2.68	.00	.00	-2.68
		Secured Supplemental	24.67	.00	.00	24.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>149.86</b>	<b>.00</b>	<b>.00</b>	<b>149.86</b>
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	14.17	.00	.00	14.17
		Unsecured	-.30	.00	.00	-.30
		Secured Supplemental	2.72	.00	.00	2.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16.59</b>	<b>.00</b>	<b>.00</b>	<b>16.59</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	90,253.08	333.92	.00	90,587.00
		Unsecured	9,505.45	40.89	.00	9,546.34
		Secured Supplemental	29,733.19	110.01	.00	29,843.20
		Secured Defaulted Master	301.81	1.30	.00	303.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 160.09 Adj Gross Coll</b>			<b>129,793.53</b>	<b>486.12</b>	<b>.00</b>	<b>130,279.65</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**160.13 GLENDORA - R.P. # 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	54,768.05	.00	.00	54,768.05
		Unsecured	7,236.26	.00	.00	7,236.26
		Secured Supplemental	4,460.74	.00	.00	4,460.74
		Secured Defaulted Master	4,576.88	.00	.00	4,576.88
		Secured Defaulted Supplemental	170.33	.00	.00	170.33
		<b>Total Adj Gross Coll</b>	<b>71,212.26</b>	<b>.00</b>	<b>.00</b>	<b>71,212.26</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	19.57	.00	.00	19.57
		Unsecured	2.60	.00	.00	2.60
		Secured Supplemental	1.70	.00	.00	1.70
		Secured Defaulted Master	1.77	.00	.00	1.77
		Secured Defaulted Supplemental	.06	.00	.00	.06
		<b>Total Adj Gross Coll</b>	<b>25.70</b>	<b>.00</b>	<b>.00</b>	<b>25.70</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	30,098.45	.00	.00	30,098.45
		Unsecured	4,009.07	.00	.00	4,009.07
		Secured Supplemental	2,615.40	.00	.00	2,615.40
		Secured Defaulted Master	2,728.34	.00	.00	2,728.34
		Secured Defaulted Supplemental	101.54	.00	.00	101.54
		<b>Total Adj Gross Coll</b>	<b>39,552.80</b>	<b>.00</b>	<b>.00</b>	<b>39,552.80</b>
7.31	L A C FIRE-FFW					
		Secured Master	1,257.93	.00	.00	1,257.93
		Unsecured	166.21	.00	.00	166.21
		Secured Supplemental	102.46	.00	.00	102.46
		Secured Defaulted Master	105.14	.00	.00	105.14
		Secured Defaulted Supplemental	3.91	.00	.00	3.91
		<b>Total Adj Gross Coll</b>	<b>1,635.65</b>	<b>.00</b>	<b>.00</b>	<b>1,635.65</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**160.13 GLENDORA - R.P. # 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	273.42	.00	.00	273.42
		Unsecured	36.47	.00	.00	36.47
		Secured Supplemental	24.01	.00	.00	24.01
		Secured Defaulted Master	25.12	.00	.00	25.12
		Secured Defaulted Supplemental	.94	.00	.00	.94
		<b>Total Adj Gross Coll</b>	<b>359.96</b>	<b>.00</b>	<b>.00</b>	<b>359.96</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,547.15	.00	.00	1,547.15
		Unsecured	206.40	.00	.00	206.40
		Secured Supplemental	135.89	.00	.00	135.89
		Secured Defaulted Master	142.15	.00	.00	142.15
		Secured Defaulted Supplemental	5.29	.00	.00	5.29
		<b>Total Adj Gross Coll</b>	<b>2,036.88</b>	<b>.00</b>	<b>.00</b>	<b>2,036.88</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	2,272.12	.00	.00	2,272.12
		Unsecured	302.84	.00	.00	302.84
		Secured Supplemental	198.31	.00	.00	198.31
		Secured Defaulted Master	207.11	.00	.00	207.11
		Secured Defaulted Supplemental	7.71	.00	.00	7.71
		<b>Total Adj Gross Coll</b>	<b>2,988.09</b>	<b>.00</b>	<b>.00</b>	<b>2,988.09</b>
160.01	CITY-GLENDORA TD #1	Secured Master	17,657.27	.00	.00	17,657.27
		Unsecured	2,370.23	.00	.00	2,370.23
		Secured Supplemental	1,627.86	.00	.00	1,627.86
		Secured Defaulted Master	1,722.11	.00	.00	1,722.11
		Secured Defaulted Supplemental	64.10	.00	.00	64.10
		<b>Total Adj Gross Coll</b>	<b>23,441.57</b>	<b>.00</b>	<b>.00</b>	<b>23,441.57</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**160.13 GLENDORA - R.P. # 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	718.65	.00	718.65
		Unsecured	.00	107.45	.00	107.45
		Secured Supplemental	.00	62.47	.00	62.47
		Secured Defaulted Master	.00	75.44	.00	75.44
		Secured Defaulted Supplemental	.00	2.81	.00	2.81
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>966.82</b>	<b>.00</b>	<b>966.82</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	8.49	.00	8.49
		Unsecured	.00	5.37	.00	5.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13.86</b>	<b>.00</b>	<b>13.86</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	32.35	.00	.00	32.35
		Unsecured	-6.45	.00	.00	-6.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25.90</b>	<b>.00</b>	<b>.00</b>	<b>25.90</b>
365.10	THREE VY MWD GLENDORA AREA	Secured Master	945.82	.00	.00	945.82
		Unsecured	135.26	.00	.00	135.26
		Secured Supplemental	87.36	.00	.00	87.36
		Secured Defaulted Master	91.16	.00	.00	91.16
		Secured Defaulted Supplemental	3.40	.00	.00	3.40
		<b>Total Adj Gross Coll</b>	<b>1,263.00</b>	<b>.00</b>	<b>.00</b>	<b>1,263.00</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**160.13 GLENDORA - R.P. # 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	1.31	.00	.00	1.31
		Unsecured	.71	.00	.00	.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.02</b>	<b>.00</b>	<b>.00</b>	<b>2.02</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	14,652.97	.00	.00	14,652.97
		Unsecured	1,944.55	.00	.00	1,944.55
		Secured Supplemental	1,252.42	.00	.00	1,252.42
		Secured Defaulted Master	1,301.31	.00	.00	1,301.31
		Secured Defaulted Supplemental	48.43	.00	.00	48.43
		<b>Total Adj Gross Coll</b>	<b>19,199.68</b>	<b>.00</b>	<b>.00</b>	<b>19,199.68</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	32,039.67	.00	.00	32,039.67
		Unsecured	4,258.08	.00	.00	4,258.08
		Secured Supplemental	2,739.97	.00	.00	2,739.97
		Secured Defaulted Master	2,846.92	.00	.00	2,846.92
		Secured Defaulted Supplemental	105.96	.00	.00	105.96
		<b>Total Adj Gross Coll</b>	<b>41,990.60</b>	<b>.00</b>	<b>.00</b>	<b>41,990.60</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	242.77	.00	.00	242.77
		Unsecured	32.34	.00	.00	32.34
		Secured Supplemental	21.10	.00	.00	21.10
		Secured Defaulted Master	22.01	.00	.00	22.01
		Secured Defaulted Supplemental	.82	.00	.00	.82
		<b>Total Adj Gross Coll</b>	<b>319.04</b>	<b>.00</b>	<b>.00</b>	<b>319.04</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**160.13 GLENDORA - R.P. # 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	481.81	.00	.00	481.81
		Unsecured	64.17	.00	.00	64.17
		Secured Supplemental	41.86	.00	.00	41.86
		Secured Defaulted Master	43.67	.00	.00	43.67
		Secured Defaulted Supplemental	1.63	.00	.00	1.63
		<b>Total Adj Gross Coll</b>	<b>633.14</b>	<b>.00</b>	<b>.00</b>	<b>633.14</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	4,261.12	.00	.00	4,261.12
		Unsecured	567.59	.00	.00	567.59
		Secured Supplemental	370.27	.00	.00	370.27
		Secured Defaulted Master	386.26	.00	.00	386.26
		Secured Defaulted Supplemental	14.38	.00	.00	14.38
		<b>Total Adj Gross Coll</b>	<b>5,599.62</b>	<b>.00</b>	<b>.00</b>	<b>5,599.62</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	111.14	.00	.00	111.14
		Unsecured	14.80	.00	.00	14.80
		Secured Supplemental	9.66	.00	.00	9.66
		Secured Defaulted Master	10.07	.00	.00	10.07
		Secured Defaulted Supplemental	.38	.00	.00	.38
		<b>Total Adj Gross Coll</b>	<b>146.05</b>	<b>.00</b>	<b>.00</b>	<b>146.05</b>
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	35,097.70	.00	.00	35,097.70
		Unsecured	4,674.98	.00	.00	4,674.98
		Secured Supplemental	3,049.81	.00	.00	3,049.81
		Secured Defaulted Master	3,181.52	.00	.00	3,181.52
		Secured Defaulted Supplemental	118.42	.00	.00	118.42
		<b>Total Adj Gross Coll</b>	<b>46,122.43</b>	<b>.00</b>	<b>.00</b>	<b>46,122.43</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**160.13 GLENDORA - R.P. # 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	1,492.03	.00	.00	1,492.03
		Unsecured	198.73	.00	.00	198.73
		Secured Supplemental	129.65	.00	.00	129.65
		Secured Defaulted Master	135.25	.00	.00	135.25
		Secured Defaulted Supplemental	5.03	.00	.00	5.03
		<b>Total Adj Gross Coll</b>	<b>1,960.69</b>	<b>.00</b>	<b>.00</b>	<b>1,960.69</b>
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	164.92	.00	.00	164.92
		Unsecured	21.96	.00	.00	21.96
		Secured Supplemental	14.33	.00	.00	14.33
		Secured Defaulted Master	14.95	.00	.00	14.95
		Secured Defaulted Supplemental	.56	.00	.00	.56
		<b>Total Adj Gross Coll</b>	<b>216.72</b>	<b>.00</b>	<b>.00</b>	<b>216.72</b>
		Secured Master	197,417.57	727.14	.00	198,144.71
		Unsecured	26,236.80	112.82	.00	26,349.62
		Secured Supplemental	16,882.80	62.47	.00	16,945.27
		Secured Defaulted Master	17,541.74	75.44	.00	17,617.18
		Secured Defaulted Supplemental	652.89	2.81	.00	655.70
		<b>Total CRA 160.13 Adj Gross Coll</b>	<b>258,731.80</b>	<b>980.68</b>	<b>.00</b>	<b>259,712.48</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	833,207.25	.00	.00	833,207.25
		Unsecured	34,006.96	.00	.00	34,006.96
		Secured Supplemental	32,490.93	.00	.00	32,490.93
		Secured Defaulted Master	91,170.57	.00	.00	91,170.57
		Secured Defaulted Supplemental	11,053.62	.00	.00	11,053.62
		<b>Total Adj Gross Coll</b>	<b>1,001,929.33</b>	<b>.00</b>	<b>.00</b>	<b>1,001,929.33</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	189.86	.00	.00	189.86
		Unsecured	7.75	.00	.00	7.75
		Secured Supplemental	7.41	.00	.00	7.41
		Secured Defaulted Master	20.77	.00	.00	20.77
		Secured Defaulted Supplemental	2.50	.00	.00	2.50
		<b>Total Adj Gross Coll</b>	<b>228.29</b>	<b>.00</b>	<b>.00</b>	<b>228.29</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	48,549.47	.00	.00	48,549.47
		Unsecured	1,981.49	.00	.00	1,981.49
		Secured Supplemental	1,893.15	.00	.00	1,893.15
		Secured Defaulted Master	5,312.27	.00	.00	5,312.27
		Secured Defaulted Supplemental	644.08	.00	.00	644.08
		<b>Total Adj Gross Coll</b>	<b>58,380.46</b>	<b>.00</b>	<b>.00</b>	<b>58,380.46</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	291,977.46	.00	.00	291,977.46
		Unsecured	11,916.69	.00	.00	11,916.69
		Secured Supplemental	11,385.45	.00	.00	11,385.45
		Secured Defaulted Master	31,948.03	.00	.00	31,948.03
		Secured Defaulted Supplemental	3,873.42	.00	.00	3,873.42
		<b>Total Adj Gross Coll</b>	<b>351,101.05</b>	<b>.00</b>	<b>.00</b>	<b>351,101.05</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	11,844.18	.00	.00	11,844.18
		Unsecured	483.23	.00	.00	483.23
		Secured Supplemental	461.77	.00	.00	461.77
		Secured Defaulted Master	1,295.88	.00	.00	1,295.88
		Secured Defaulted Supplemental	157.11	.00	.00	157.11
		<b>Total Adj Gross Coll</b>	<b>14,242.17</b>	<b>.00</b>	<b>.00</b>	<b>14,242.17</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,467.65	.00	.00	4,467.65
		Unsecured	182.34	.00	.00	182.34
		Secured Supplemental	174.20	.00	.00	174.20
		Secured Defaulted Master	488.86	.00	.00	488.86
		Secured Defaulted Supplemental	59.26	.00	.00	59.26
		<b>Total Adj Gross Coll</b>	<b>5,372.31</b>	<b>.00</b>	<b>.00</b>	<b>5,372.31</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	25,287.29	.00	.00	25,287.29
		Unsecured	1,032.08	.00	.00	1,032.08
		Secured Supplemental	986.06	.00	.00	986.06
		Secured Defaulted Master	2,766.94	.00	.00	2,766.94
		Secured Defaulted Supplemental	335.46	.00	.00	335.46
		<b>Total Adj Gross Coll</b>	<b>30,407.83</b>	<b>.00</b>	<b>.00</b>	<b>30,407.83</b>
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	3,986.74	.00	.00	3,986.74
		Unsecured	162.71	.00	.00	162.71
		Secured Supplemental	155.47	.00	.00	155.47
		Secured Defaulted Master	436.21	.00	.00	436.21
		Secured Defaulted Supplemental	52.89	.00	.00	52.89
		<b>Total Adj Gross Coll</b>	<b>4,794.02</b>	<b>.00</b>	<b>.00</b>	<b>4,794.02</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	917.21	.00	.00	917.21
		Unsecured	37.43	.00	.00	37.43
		Secured Supplemental	35.77	.00	.00	35.77
		Secured Defaulted Master	100.36	.00	.00	100.36
		Secured Defaulted Supplemental	12.17	.00	.00	12.17
		<b>Total Adj Gross Coll</b>	<b>1,102.94</b>	<b>.00</b>	<b>.00</b>	<b>1,102.94</b>
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	28,192.08	.00	.00	28,192.08
		Unsecured	1,150.62	.00	.00	1,150.62
		Secured Supplemental	1,099.33	.00	.00	1,099.33
		Secured Defaulted Master	3,084.76	.00	.00	3,084.76
		Secured Defaulted Supplemental	374.01	.00	.00	374.01
		<b>Total Adj Gross Coll</b>	<b>33,900.80</b>	<b>.00</b>	<b>.00</b>	<b>33,900.80</b>
163.01	CITY-HAWAII GDNS RP #1	Secured Master	96,527.84	.00	.00	96,527.84
		Unsecured	3,939.65	.00	.00	3,939.65
		Secured Supplemental	3,764.02	.00	.00	3,764.02
		Secured Defaulted Master	10,562.02	.00	.00	10,562.02
		Secured Defaulted Supplemental	1,280.54	.00	.00	1,280.54
		<b>Total Adj Gross Coll</b>	<b>116,074.07</b>	<b>.00</b>	<b>.00</b>	<b>116,074.07</b>
163.50	HAWAIIAN GARDENS LTG MAINT DIST	Secured Master	42,028.16	.00	.00	42,028.16
		Unsecured	1,761.33	.00	.00	1,761.33
		Secured Supplemental	1,663.75	.00	.00	1,663.75
		Secured Defaulted Master	4,633.61	.00	.00	4,633.61
		Secured Defaulted Supplemental	558.99	.00	.00	558.99
		<b>Total Adj Gross Coll</b>	<b>50,645.84</b>	<b>.00</b>	<b>.00</b>	<b>50,645.84</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	6,455.77	.00	6,455.77
		Unsecured	.00	304.28	.00	304.28
		Secured Supplemental	.00	249.88	.00	249.88
		Secured Defaulted Master	.00	815.33	.00	815.33
		Secured Defaulted Supplemental	.00	98.85	.00	98.85
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,924.11</b>	<b>.00</b>	<b>7,924.11</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	311.86	.00	.00	311.86
		Unsecured	12.73	.00	.00	12.73
		Secured Supplemental	12.16	.00	.00	12.16
		Secured Defaulted Master	34.12	.00	.00	34.12
		Secured Defaulted Supplemental	4.14	.00	.00	4.14
		<b>Total Adj Gross Coll</b>	<b>375.01</b>	<b>.00</b>	<b>.00</b>	<b>375.01</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,355.06	.00	.00	2,355.06
		Unsecured	96.12	.00	.00	96.12
		Secured Supplemental	91.84	.00	.00	91.84
		Secured Defaulted Master	257.68	.00	.00	257.68
		Secured Defaulted Supplemental	31.25	.00	.00	31.25
		<b>Total Adj Gross Coll</b>	<b>2,831.95</b>	<b>.00</b>	<b>.00</b>	<b>2,831.95</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,673.99	.00	.00	4,673.99
		Unsecured	190.76	.00	.00	190.76
		Secured Supplemental	182.27	.00	.00	182.27
		Secured Defaulted Master	511.45	.00	.00	511.45
		Secured Defaulted Supplemental	62.00	.00	.00	62.00
		<b>Total Adj Gross Coll</b>	<b>5,620.47</b>	<b>.00</b>	<b>.00</b>	<b>5,620.47</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	42,220.30	.00	.00	42,220.30
		Unsecured	1,723.16	.00	.00	1,723.16
		Secured Supplemental	1,646.35	.00	.00	1,646.35
		Secured Defaulted Master	4,619.72	.00	.00	4,619.72
		Secured Defaulted Supplemental	560.11	.00	.00	560.11
		<b>Total Adj Gross Coll</b>	<b>50,769.64</b>	<b>.00</b>	<b>.00</b>	<b>50,769.64</b>
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	283,080.50	.00	.00	283,080.50
		Unsecured	11,553.54	.00	.00	11,553.54
		Secured Supplemental	11,038.50	.00	.00	11,038.50
		Secured Defaulted Master	30,974.56	.00	.00	30,974.56
		Secured Defaulted Supplemental	3,755.38	.00	.00	3,755.38
		<b>Total Adj Gross Coll</b>	<b>340,402.48</b>	<b>.00</b>	<b>.00</b>	<b>340,402.48</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	9,927.68	.00	.00	9,927.68
		Unsecured	405.17	.00	.00	405.17
		Secured Supplemental	387.13	.00	.00	387.13
		Secured Defaulted Master	1,086.26	.00	.00	1,086.26
		Secured Defaulted Supplemental	131.69	.00	.00	131.69
		<b>Total Adj Gross Coll</b>	<b>11,937.93</b>	<b>.00</b>	<b>.00</b>	<b>11,937.93</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	2,842.59	.00	.00	2,842.59
		Unsecured	116.02	.00	.00	116.02
		Secured Supplemental	110.84	.00	.00	110.84
		Secured Defaulted Master	311.05	.00	.00	311.05
		Secured Defaulted Supplemental	37.71	.00	.00	37.71
		<b>Total Adj Gross Coll</b>	<b>3,418.21</b>	<b>.00</b>	<b>.00</b>	<b>3,418.21</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,732,587.17	6,455.77	.00	1,739,042.94
		Unsecured	70,759.78	304.28	.00	71,064.06
		Secured Supplemental	67,586.40	249.88	.00	67,836.28
		Secured Defaulted Master	189,615.12	815.33	.00	190,430.45
		Secured Defaulted Supplemental	22,986.33	98.85	.00	23,085.18
		<b>Total CRA 163.01 Adj Gross Coll</b>	<b>2,083,534.80</b>	<b>7,924.11</b>	<b>.00</b>	<b>2,091,458.91</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**164.06 HAWTHORNE - RP#2 AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	428,425.48	.00	.00	428,425.48
		Unsecured	4,638.53	.00	.00	4,638.53
		Secured Supplemental	-18,215.66	.00	.00	-18,215.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>414,848.35</b>	<b>.00</b>	<b>.00</b>	<b>414,848.35</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	196.98	.00	.00	196.98
		Unsecured	2.09	.00	.00	2.09
		Secured Supplemental	-8.24	.00	.00	-8.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>190.83</b>	<b>.00</b>	<b>.00</b>	<b>190.83</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	38,164.45	.00	.00	38,164.45
		Unsecured	383.85	.00	.00	383.85
		Secured Supplemental	-1,509.61	.00	.00	-1,509.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,038.69</b>	<b>.00</b>	<b>.00</b>	<b>37,038.69</b>
7.31	L A C FIRE-FFW					
		Secured Master	12,921.80	.00	.00	12,921.80
		Unsecured	137.53	.00	.00	137.53
		Secured Supplemental	-540.27	.00	.00	-540.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,519.06</b>	<b>.00</b>	<b>.00</b>	<b>12,519.06</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**164.06 HAWTHORNE - RP#2 AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,283.16	.00	.00	3,283.16
		Unsecured	34.94	.00	.00	34.94
		Secured Supplemental	-137.27	.00	.00	-137.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,180.83</b>	<b>.00</b>	<b>.00</b>	<b>3,180.83</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	18,580.81	.00	.00	18,580.81
		Unsecured	197.76	.00	.00	197.76
		Secured Supplemental	-776.87	.00	.00	-776.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,001.70</b>	<b>.00</b>	<b>.00</b>	<b>18,001.70</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	270.93	.00	.00	270.93
		Unsecured	2.88	.00	.00	2.88
		Secured Supplemental	-11.33	.00	.00	-11.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>262.48</b>	<b>.00</b>	<b>.00</b>	<b>262.48</b>
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	22,932.22	.00	.00	22,932.22
		Unsecured	244.07	.00	.00	244.07
		Secured Supplemental	-958.81	.00	.00	-958.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,217.48</b>	<b>.00</b>	<b>.00</b>	<b>22,217.48</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**164.06 HAWTHORNE - RP#2 AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
148.01	CITY-EL SEGUNDO TD #1	Secured Master	-5,135.85	.00	.00	-5,135.85
		Unsecured	1.10	.00	.00	1.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>-5,134.75</b>	<b>.00</b>	<b>.00</b>	<b>-5,134.75</b>
164.01	CITY-HAWTHORNE TD #1	Secured Master	191,408.02	.00	.00	191,408.02
		Unsecured	1,925.12	.00	.00	1,925.12
		Secured Supplemental	-7,571.24	.00	.00	-7,571.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>185,761.90</b>	<b>.00</b>	<b>.00</b>	<b>185,761.90</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	4,911.05	.00	4,911.05
		Unsecured	.00	65.24	.00	65.24
		Secured Supplemental	.00	-220.55	.00	-220.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>4,755.74</b>	<b>.00</b>	<b>4,755.74</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	304.68	.00	.00	304.68
		Unsecured	3.24	.00	.00	3.24
		Secured Supplemental	-12.74	.00	.00	-12.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>295.18</b>	<b>.00</b>	<b>.00</b>	<b>295.18</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**164.06 HAWTHORNE - RP#2 AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	95,421.01	.00	.00	95,421.01
		Unsecured	1,015.59	.00	.00	1,015.59
		Secured Supplemental	-3,989.60	.00	.00	-3,989.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>92,447.00</b>	<b>.00</b>	<b>.00</b>	<b>92,447.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	195,980.84	.00	.00	195,980.84
		Unsecured	2,085.87	.00	.00	2,085.87
		Secured Supplemental	-8,194.06	.00	.00	-8,194.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>189,872.65</b>	<b>.00</b>	<b>.00</b>	<b>189,872.65</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,443.11	.00	.00	2,443.11
		Unsecured	26.00	.00	.00	26.00
		Secured Supplemental	-102.15	.00	.00	-102.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,366.96</b>	<b>.00</b>	<b>.00</b>	<b>2,366.96</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,848.71	.00	.00	4,848.71
		Unsecured	51.61	.00	.00	51.61
		Secured Supplemental	-202.73	.00	.00	-202.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,697.59</b>	<b>.00</b>	<b>.00</b>	<b>4,697.59</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**164.06 HAWTHORNE - RP#2 AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
709.01	WISEBURN SCHOOL DISTRICT					
		Secured Master	89,081.32	.00	.00	89,081.32
		Unsecured	948.12	.00	.00	948.12
		Secured Supplemental	-3,724.54	.00	.00	-3,724.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>86,304.90</b>	<b>.00</b>	<b>.00</b>	<b>86,304.90</b>
709.06	CO.SCH.SERV.FD.- WISEBURN					
		Secured Master	17,288.54	.00	.00	17,288.54
		Unsecured	184.01	.00	.00	184.01
		Secured Supplemental	-722.84	.00	.00	-722.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,749.71</b>	<b>.00</b>	<b>.00</b>	<b>16,749.71</b>
709.07	DEV CTR HDCPD MINOR - WISEBURN					
		Secured Master	2,117.45	.00	.00	2,117.45
		Unsecured	22.54	.00	.00	22.54
		Secured Supplemental	-88.53	.00	.00	-88.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,051.46</b>	<b>.00</b>	<b>.00</b>	<b>2,051.46</b>
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	176,701.66	.00	.00	176,701.66
		Unsecured	1,880.68	.00	.00	1,880.68
		Secured Supplemental	-7,387.99	.00	.00	-7,387.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>171,194.35</b>	<b>.00</b>	<b>.00</b>	<b>171,194.35</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**164.06 HAWTHORNE - RP#2 AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	78,884.45	.00	.00	78,884.45
		Unsecured	839.58	.00	.00	839.58
		Secured Supplemental	-3,298.20	.00	.00	-3,298.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76,425.83</b>	<b>.00</b>	<b>.00</b>	<b>76,425.83</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	51,582.79	.00	.00	51,582.79
		Unsecured	549.01	.00	.00	549.01
		Secured Supplemental	-2,156.70	.00	.00	-2,156.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,975.10</b>	<b>.00</b>	<b>.00</b>	<b>49,975.10</b>
		Secured Master	1,425,702.56	4,911.05	.00	1,430,613.61
		Unsecured	15,174.12	65.24	.00	15,239.36
		Secured Supplemental	-59,609.38	-220.55	.00	-59,829.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 164.06 Adj Gross Coll</b>	<b>1,381,267.30</b>	<b>4,755.74</b>	<b>.00</b>	<b>1,386,023.04</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	304,526.55	.00	.00	304,526.55
		Unsecured	3,638.99	.00	.00	3,638.99
		Secured Supplemental	-1,326.08	.00	.00	-1,326.08
		Secured Defaulted Master	48,315.82	.00	.00	48,315.82
		Secured Defaulted Supplemental	10,433.28	.00	.00	10,433.28
		<b>Total Adj Gross Coll</b>	<b>365,588.56</b>	<b>.00</b>	<b>.00</b>	<b>365,588.56</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	118.49	.00	.00	118.49
		Unsecured	1.42	.00	.00	1.42
		Secured Supplemental	-.52	.00	.00	-.52
		Secured Defaulted Master	18.79	.00	.00	18.79
		Secured Defaulted Supplemental	4.05	.00	.00	4.05
		<b>Total Adj Gross Coll</b>	<b>142.23</b>	<b>.00</b>	<b>.00</b>	<b>142.23</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	23,473.67	.00	.00	23,473.67
		Unsecured	280.51	.00	.00	280.51
		Secured Supplemental	-102.22	.00	.00	-102.22
		Secured Defaulted Master	3,724.34	.00	.00	3,724.34
		Secured Defaulted Supplemental	804.23	.00	.00	804.23
		<b>Total Adj Gross Coll</b>	<b>28,180.53</b>	<b>.00</b>	<b>.00</b>	<b>28,180.53</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	182,207.50	.00	.00	182,207.50
		Unsecured	2,177.38	.00	.00	2,177.38
		Secured Supplemental	-793.45	.00	.00	-793.45
		Secured Defaulted Master	28,909.56	.00	.00	28,909.56
		Secured Defaulted Supplemental	6,242.70	.00	.00	6,242.70
		<b>Total Adj Gross Coll</b>	<b>218,743.69</b>	<b>.00</b>	<b>.00</b>	<b>218,743.69</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	6,994.84	.00	.00	6,994.84
		Unsecured	83.59	.00	.00	83.59
		Secured Supplemental	-30.46	.00	.00	-30.46
		Secured Defaulted Master	1,109.83	.00	.00	1,109.83
		Secured Defaulted Supplemental	239.66	.00	.00	239.66
		<b>Total Adj Gross Coll</b>	<b>8,397.46</b>	<b>.00</b>	<b>.00</b>	<b>8,397.46</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,670.81	.00	.00	1,670.81
		Unsecured	19.97	.00	.00	19.97
		Secured Supplemental	-7.28	.00	.00	-7.28
		Secured Defaulted Master	265.18	.00	.00	265.18
		Secured Defaulted Supplemental	57.27	.00	.00	57.27
		<b>Total Adj Gross Coll</b>	<b>2,005.95</b>	<b>.00</b>	<b>.00</b>	<b>2,005.95</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,455.17	.00	.00	9,455.17
		Unsecured	113.03	.00	.00	113.03
		Secured Supplemental	-41.19	.00	.00	-41.19
		Secured Defaulted Master	1,500.73	.00	.00	1,500.73
		Secured Defaulted Supplemental	324.07	.00	.00	324.07
		<b>Total Adj Gross Coll</b>	<b>11,351.81</b>	<b>.00</b>	<b>.00</b>	<b>11,351.81</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	363.55	.00	.00	363.55
		Unsecured	4.34	.00	.00	4.34
		Secured Supplemental	-1.58	.00	.00	-1.58
		Secured Defaulted Master	57.68	.00	.00	57.68
		Secured Defaulted Supplemental	12.47	.00	.00	12.47
		<b>Total Adj Gross Coll</b>	<b>436.46</b>	<b>.00</b>	<b>.00</b>	<b>436.46</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	15,347.49	.00	.00	15,347.49
		Unsecured	183.47	.00	.00	183.47
		Secured Supplemental	-66.86	.00	.00	-66.86
		Secured Defaulted Master	2,435.95	.00	.00	2,435.95
		Secured Defaulted Supplemental	526.02	.00	.00	526.02
		<b>Total Adj Gross Coll</b>	<b>18,426.07</b>	<b>.00</b>	<b>.00</b>	<b>18,426.07</b>
172.01	CITY-HUNTINGTN P TD #1	Secured Master	86,552.08	.00	.00	86,552.08
		Unsecured	1,034.28	.00	.00	1,034.28
		Secured Supplemental	-376.90	.00	.00	-376.90
		Secured Defaulted Master	13,732.38	.00	.00	13,732.38
		Secured Defaulted Supplemental	2,965.36	.00	.00	2,965.36
		<b>Total Adj Gross Coll</b>	<b>103,907.20</b>	<b>.00</b>	<b>.00</b>	<b>103,907.20</b>
172.06	CITY-HUNTINGTN P NHB PRESERV RP	Secured Master	.00	247,353.83	.00	247,353.83
		Unsecured	.00	2,955.88	.00	2,955.88
		Secured Supplemental	.00	-1,077.14	.00	-1,077.14
		Secured Defaulted Master	.00	39,245.85	.00	39,245.85
		Secured Defaulted Supplemental	.00	8,474.71	.00	8,474.71
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>296,953.13</b>	<b>.00</b>	<b>296,953.13</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	4,328.96	.00	4,328.96
		Unsecured	.00	60.53	.00	60.53
		Secured Supplemental	.00	-18.98	.00	-18.98
		Secured Defaulted Master	.00	803.61	.00	803.61
		Secured Defaulted Supplemental	.00	173.54	.00	173.54
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,347.66</b>	<b>.00</b>	<b>5,347.66</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	179.06	.00	.00	179.06
		Unsecured	2.14	.00	.00	2.14
		Secured Supplemental	-.78	.00	.00	-.78
		Secured Defaulted Master	28.41	.00	.00	28.41
		Secured Defaulted Supplemental	6.13	.00	.00	6.13
		<b>Total Adj Gross Coll</b>	<b>214.96</b>	<b>.00</b>	<b>.00</b>	<b>214.96</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	89,025.17	.00	.00	89,025.17
		Unsecured	1,063.85	.00	.00	1,063.85
		Secured Supplemental	-387.68	.00	.00	-387.68
		Secured Defaulted Master	14,124.98	.00	.00	14,124.98
		Secured Defaulted Supplemental	3,050.12	.00	.00	3,050.12
		<b>Total Adj Gross Coll</b>	<b>106,876.44</b>	<b>.00</b>	<b>.00</b>	<b>106,876.44</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	185,865.45	.00	.00	185,865.45
		Unsecured	2,221.09	.00	.00	2,221.09
		Secured Supplemental	-809.38	.00	.00	-809.38
		Secured Defaulted Master	29,489.94	.00	.00	29,489.94
		Secured Defaulted Supplemental	6,368.02	.00	.00	6,368.02
		<b>Total Adj Gross Coll</b>	<b>223,135.12</b>	<b>.00</b>	<b>.00</b>	<b>223,135.12</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,469.67	.00	.00	1,469.67
		Unsecured	17.56	.00	.00	17.56
		Secured Supplemental	-6.40	.00	.00	-6.40
		Secured Defaulted Master	233.17	.00	.00	233.17
		Secured Defaulted Supplemental	50.35	.00	.00	50.35
		<b>Total Adj Gross Coll</b>	<b>1,764.35</b>	<b>.00</b>	<b>.00</b>	<b>1,764.35</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,916.77	.00	.00	2,916.77
		Unsecured	34.86	.00	.00	34.86
		Secured Supplemental	-12.70	.00	.00	-12.70
		Secured Defaulted Master	462.79	.00	.00	462.79
		Secured Defaulted Supplemental	99.94	.00	.00	99.94
		<b>Total Adj Gross Coll</b>	<b>3,501.66</b>	<b>.00</b>	<b>.00</b>	<b>3,501.66</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	31,364.14	.00	.00	31,364.14
		Unsecured	374.80	.00	.00	374.80
		Secured Supplemental	-136.58	.00	.00	-136.58
		Secured Defaulted Master	4,976.31	.00	.00	4,976.31
		Secured Defaulted Supplemental	1,074.58	.00	.00	1,074.58
		<b>Total Adj Gross Coll</b>	<b>37,653.25</b>	<b>.00</b>	<b>.00</b>	<b>37,653.25</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	324.31	.00	.00	324.31
		Unsecured	3.88	.00	.00	3.88
		Secured Supplemental	-1.41	.00	.00	-1.41
		Secured Defaulted Master	51.45	.00	.00	51.45
		Secured Defaulted Supplemental	11.10	.00	.00	11.10
		<b>Total Adj Gross Coll</b>	<b>389.33</b>	<b>.00</b>	<b>.00</b>	<b>389.33</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	230,916.39	.00	.00	230,916.39
		Unsecured	2,759.45	.00	.00	2,759.45
		Secured Supplemental	-1,005.56	.00	.00	-1,005.56
		Secured Defaulted Master	36,637.83	.00	.00	36,637.83
		Secured Defaulted Supplemental	7,911.54	.00	.00	7,911.54
		<b>Total Adj Gross Coll</b>	<b>277,219.65</b>	<b>.00</b>	<b>.00</b>	<b>277,219.65</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	12.87	.00	.00	12.87
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	2.05	.00	.00	2.05
		Secured Defaulted Supplemental	.44	.00	.00	.44
		<b>Total Adj Gross Coll</b>	<b>15.45</b>	<b>.00</b>	<b>.00</b>	<b>15.45</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,302.46	.00	.00	1,302.46
		Unsecured	15.56	.00	.00	15.56
		Secured Supplemental	-5.67	.00	.00	-5.67
		Secured Defaulted Master	206.64	.00	.00	206.64
		Secured Defaulted Supplemental	44.63	.00	.00	44.63
		<b>Total Adj Gross Coll</b>	<b>1,563.62</b>	<b>.00</b>	<b>.00</b>	<b>1,563.62</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,788.98	.00	.00	3,788.98
		Unsecured	45.28	.00	.00	45.28
		Secured Supplemental	-16.50	.00	.00	-16.50
		Secured Defaulted Master	601.17	.00	.00	601.17
		Secured Defaulted Supplemental	129.81	.00	.00	129.81
		<b>Total Adj Gross Coll</b>	<b>4,548.74</b>	<b>.00</b>	<b>.00</b>	<b>4,548.74</b>
		Secured Master	1,177,875.42	251,682.79	.00	1,429,558.21
		Unsecured	14,075.60	3,016.41	.00	17,092.01
		Secured Supplemental	-5,129.26	-1,096.12	.00	-6,225.38
		Secured Defaulted Master	186,885.00	40,049.46	.00	226,934.46
		Secured Defaulted Supplemental	40,355.77	8,648.25	.00	49,004.02
		<b>Total CRA 172.06 Adj Gross Coll</b>	<b>1,414,062.53</b>	<b>302,300.79</b>	<b>.00</b>	<b>1,716,363.32</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,932,766.36	.00	.00	3,932,766.36
		Unsecured	1,064,196.78	.00	.00	1,064,196.78
		Secured Supplemental	85,884.56	.00	.00	85,884.56
		Secured Defaulted Master	34,342.49	.00	.00	34,342.49
		Secured Defaulted Supplemental	3,780.38	.00	.00	3,780.38
		<b>Total Adj Gross Coll</b>	<b>5,120,970.57</b>	<b>.00</b>	<b>.00</b>	<b>5,120,970.57</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	887.57	.00	.00	887.57
		Unsecured	242.77	.00	.00	242.77
		Secured Supplemental	19.58	.00	.00	19.58
		Secured Defaulted Master	7.83	.00	.00	7.83
		Secured Defaulted Supplemental	.85	.00	.00	.85
		<b>Total Adj Gross Coll</b>	<b>1,158.60</b>	<b>.00</b>	<b>.00</b>	<b>1,158.60</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	10.28	.00	.00	10.28
		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
		<b>Total Adj Gross Coll</b>	<b>10.28</b>	<b>.00</b>	<b>.00</b>	<b>10.28</b>
5.20	ROAD DIST # 4					
		Secured Master	.09	.00	.00	.09
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.09</b>	<b>.00</b>	<b>.00</b>	<b>.09</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,379,048.33	.00	.00	1,379,048.33
		Unsecured	373,017.90	.00	.00	373,017.90
		Secured Supplemental	30,097.90	.00	.00	30,097.90
		Secured Defaulted Master	12,037.95	.00	.00	12,037.95
		Secured Defaulted Supplemental	1,324.37	.00	.00	1,324.37
		<b>Total Adj Gross Coll</b>	<b>1,795,526.45</b>	<b>.00</b>	<b>.00</b>	<b>1,795,526.45</b>
7.31	L A C FIRE-FFW	Secured Master	56,524.45	.00	.00	56,524.45
		Unsecured	15,415.40	.00	.00	15,415.40
		Secured Supplemental	1,224.70	.00	.00	1,224.70
		Secured Defaulted Master	498.49	.00	.00	498.49
		Secured Defaulted Supplemental	52.75	.00	.00	52.75
		<b>Total Adj Gross Coll</b>	<b>73,715.79</b>	<b>.00</b>	<b>.00</b>	<b>73,715.79</b>
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	.38	.00	.00	.38
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.38</b>	<b>.00</b>	<b>.00</b>	<b>.38</b>
23.49	CO LIGHTING MAINT DIST NO 10049	Secured Master	3,177.81	.00	.00	3,177.81
		Unsecured	1,418.03	.00	.00	1,418.03
		Secured Supplemental	253.06	.00	.00	253.06
		Secured Defaulted Master	1.84	.00	.00	1.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,850.74</b>	<b>.00</b>	<b>.00</b>	<b>4,850.74</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	21,100.25	.00	.00	21,100.25
		Unsecured	5,707.69	.00	.00	5,707.69
		Secured Supplemental	460.53	.00	.00	460.53
		Secured Defaulted Master	184.21	.00	.00	184.21
		Secured Defaulted Supplemental	20.26	.00	.00	20.26
		<b>Total Adj Gross Coll</b>	<b>27,472.94</b>	<b>.00</b>	<b>.00</b>	<b>27,472.94</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	119,435.06	.00	.00	119,435.06
		Unsecured	32,306.10	.00	.00	32,306.10
		Secured Supplemental	2,606.68	.00	.00	2,606.68
		Secured Defaulted Master	1,042.56	.00	.00	1,042.56
		Secured Defaulted Supplemental	114.70	.00	.00	114.70
		<b>Total Adj Gross Coll</b>	<b>155,505.10</b>	<b>.00</b>	<b>.00</b>	<b>155,505.10</b>
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	34,453.60	.00	.00	34,453.60
		Unsecured	283.10	.00	.00	283.10
		Secured Supplemental	2,924.14	.00	.00	2,924.14
		Secured Defaulted Master	-184.82	.00	.00	-184.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,476.02</b>	<b>.00</b>	<b>.00</b>	<b>37,476.02</b>
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	92,418.58	.00	.00	92,418.58
		Unsecured	32,069.79	.00	.00	32,069.79
		Secured Supplemental	198.36	.00	.00	198.36
		Secured Defaulted Master	1,196.45	.00	.00	1,196.45
		Secured Defaulted Supplemental	114.86	.00	.00	114.86
		<b>Total Adj Gross Coll</b>	<b>125,998.04</b>	<b>.00</b>	<b>.00</b>	<b>125,998.04</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
174.01	CITY-INDUSTRY TD #1					
		Secured Master	708,214.00	.00	.00	708,214.00
		Unsecured	191,570.41	.00	.00	191,570.41
		Secured Supplemental	15,457.37	.00	.00	15,457.37
		Secured Defaulted Master	6,182.32	.00	.00	6,182.32
		Secured Defaulted Supplemental	680.16	.00	.00	680.16
		<b>Total Adj Gross Coll</b>	<b>922,104.26</b>	<b>.00</b>	<b>.00</b>	<b>922,104.26</b>
174.02	CITY-INDUSTRY CIV-REC-IND RP1					
		Secured Master	.00	6,325,405.78	.00	6,325,405.78
		Unsecured	.00	1,691,547.85	.00	1,691,547.85
		Secured Supplemental	.00	139,923.04	.00	139,923.04
		Secured Defaulted Master	.00	54,309.49	.00	54,309.49
		Secured Defaulted Supplemental	.00	6,375.61	.00	6,375.61
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,217,561.77</b>	<b>.00</b>	<b>8,217,561.77</b>
300.52	LA PUENTE VALLEY CO WATER DIST					
		Secured Master	25,253.28	.00	.00	25,253.28
		Unsecured	-1,262.74	.00	.00	-1,262.74
		Secured Supplemental	406.33	.00	.00	406.33
		Secured Defaulted Master	163.47	.00	.00	163.47
		Secured Defaulted Supplemental	337.27	.00	.00	337.27
		<b>Total Adj Gross Coll</b>	<b>24,897.61</b>	<b>.00</b>	<b>.00</b>	<b>24,897.61</b>
300.70	ROWLAND WATER DISTRICT					
		Secured Master	37,775.64	.00	.00	37,775.64
		Unsecured	11,773.05	.00	.00	11,773.05
		Secured Supplemental	65.79	.00	.00	65.79
		Secured Defaulted Master	553.74	.00	.00	553.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,168.22</b>	<b>.00</b>	<b>.00</b>	<b>50,168.22</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112					
		Secured Master	.00	20,137.97	.00	20,137.97
		Unsecured	.00	8,213.24	.00	8,213.24
		Secured Supplemental	.00	36.07	.00	36.07
		Secured Defaulted Master	.00	335.75	.00	335.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>28,723.03</b>	<b>.00</b>	<b>28,723.03</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	9,259.41	.00	9,259.41
		Unsecured	.00	1,023.15	.00	1,023.15
		Secured Supplemental	.00	621.36	.00	621.36
		Secured Defaulted Master	.00	-39.21	.00	-39.21
		Secured Defaulted Supplemental	.00	34.81	.00	34.81
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10,899.52</b>	<b>.00</b>	<b>10,899.52</b>
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	875.45	.00	.00	875.45
		Unsecured	1,392.30	.00	.00	1,392.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,267.75</b>	<b>.00</b>	<b>.00</b>	<b>2,267.75</b>
365.15	THREE VY MWD ROWLAND AREA					
		Secured Master	23,228.43	.00	.00	23,228.43
		Unsecured	7,247.06	.00	.00	7,247.06
		Secured Supplemental	40.46	.00	.00	40.46
		Secured Defaulted Master	340.52	.00	.00	340.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,856.47</b>	<b>.00</b>	<b>.00</b>	<b>30,856.47</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	2,056.62	.00	.00	2,056.62
		Unsecured	197.36	.00	.00	197.36
		Secured Supplemental	137.49	.00	.00	137.49
		Secured Defaulted Master	-7.63	.00	.00	-7.63
		Secured Defaulted Supplemental	6.39	.00	.00	6.39
		<b>Total Adj Gross Coll</b>	<b>2,390.23</b>	<b>.00</b>	<b>.00</b>	<b>2,390.23</b>
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	171.01	.00	.00	171.01
		Unsecured	271.96	.00	.00	271.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>442.97</b>	<b>.00</b>	<b>.00</b>	<b>442.97</b>
370.09	WALNUT VALL WT DIST IMP DIST # 5	Secured Master	463.45	.00	.00	463.45
		Unsecured	737.12	.00	.00	737.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,200.57</b>	<b>.00</b>	<b>.00</b>	<b>1,200.57</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	11,122.28	.00	.00	11,122.28
		Unsecured	3,010.62	.00	.00	3,010.62
		Secured Supplemental	242.78	.00	.00	242.78
		Secured Defaulted Master	97.09	.00	.00	97.09
		Secured Defaulted Supplemental	10.68	.00	.00	10.68
		<b>Total Adj Gross Coll</b>	<b>14,483.45</b>	<b>.00</b>	<b>.00</b>	<b>14,483.45</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	22,068.67	.00	.00	22,068.67
		Unsecured	5,975.09	.00	.00	5,975.09
		Secured Supplemental	481.82	.00	.00	481.82
		Secured Defaulted Master	192.70	.00	.00	192.70
		Secured Defaulted Supplemental	21.19	.00	.00	21.19
		<b>Total Adj Gross Coll</b>	<b>28,739.47</b>	<b>.00</b>	<b>.00</b>	<b>28,739.47</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	238,256.45	.00	.00	238,256.45
		Unsecured	64,486.18	.00	.00	64,486.18
		Secured Supplemental	5,199.97	.00	.00	5,199.97
		Secured Defaulted Master	2,079.73	.00	.00	2,079.73
		Secured Defaulted Supplemental	228.81	.00	.00	228.81
		<b>Total Adj Gross Coll</b>	<b>310,251.14</b>	<b>.00</b>	<b>.00</b>	<b>310,251.14</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	2,294.83	.00	.00	2,294.83
		Unsecured	622.34	.00	.00	622.34
		Secured Supplemental	50.19	.00	.00	50.19
		Secured Defaulted Master	20.07	.00	.00	20.07
		Secured Defaulted Supplemental	2.20	.00	.00	2.20
		<b>Total Adj Gross Coll</b>	<b>2,989.63</b>	<b>.00</b>	<b>.00</b>	<b>2,989.63</b>
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	647,134.09	.00	.00	647,134.09
		Unsecured	66,188.12	.00	.00	66,188.12
		Secured Supplemental	30,872.66	.00	.00	30,872.66
		Secured Defaulted Master	-1,448.14	.00	.00	-1,448.14
		Secured Defaulted Supplemental	1,338.07	.00	.00	1,338.07
		<b>Total Adj Gross Coll</b>	<b>744,084.80</b>	<b>.00</b>	<b>.00</b>	<b>744,084.80</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	27,339.86	.00	.00	27,339.86
		Unsecured	2,796.31	.00	.00	2,796.31
		Secured Supplemental	1,304.29	.00	.00	1,304.29
		Secured Defaulted Master	-61.18	.00	.00	-61.18
		Secured Defaulted Supplemental	56.53	.00	.00	56.53
		<b>Total Adj Gross Coll</b>	<b>31,435.81</b>	<b>.00</b>	<b>.00</b>	<b>31,435.81</b>
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Secured Master	3,163.71	.00	.00	3,163.71
		Unsecured	323.62	.00	.00	323.62
		Secured Supplemental	150.93	.00	.00	150.93
		Secured Defaulted Master	-7.08	.00	.00	-7.08
		Secured Defaulted Supplemental	6.55	.00	.00	6.55
		<b>Total Adj Gross Coll</b>	<b>3,637.73</b>	<b>.00</b>	<b>.00</b>	<b>3,637.73</b>
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	610,018.86	.00	.00	610,018.86
		Unsecured	254,147.50	.00	.00	254,147.50
		Secured Supplemental	-378.88	.00	.00	-378.88
		Secured Defaulted Master	11,125.02	.00	.00	11,125.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>874,912.50</b>	<b>.00</b>	<b>.00</b>	<b>874,912.50</b>
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	29,922.91	.00	.00	29,922.91
		Unsecured	12,468.17	.00	.00	12,468.17
		Secured Supplemental	-18.59	.00	.00	-18.59
		Secured Defaulted Master	545.78	.00	.00	545.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,918.27</b>	<b>.00</b>	<b>.00</b>	<b>42,918.27</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	3,349.96	.00	.00	3,349.96
		Unsecured	1,395.25	.00	.00	1,395.25
		Secured Supplemental	-2.08	.00	.00	-2.08
		Secured Defaulted Master	61.08	.00	.00	61.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,804.21</b>	<b>.00</b>	<b>.00</b>	<b>4,804.21</b>
		Secured Master	8,032,532.26	6,354,803.16	.00	14,387,335.42
		Unsecured	2,147,997.28	1,700,784.24	.00	3,848,781.52
		Secured Supplemental	177,680.04	140,580.47	.00	318,260.51
		Secured Defaulted Master	68,964.49	54,606.03	.00	123,570.52
		Secured Defaulted Supplemental	8,096.02	6,410.42	.00	14,506.44
		<b>Total CRA 174.02 Adj Gross Coll</b>	<b>10,435,270.09</b>	<b>8,257,184.32</b>	<b>.00</b>	<b>18,692,454.41</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
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**174.03 INDUSTRY - TR.DIST.IND'L # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,871,609.26	.00	.00	1,871,609.26
		Unsecured	497,054.08	.00	.00	497,054.08
		Secured Supplemental	53,093.78	.00	.00	53,093.78
		Secured Defaulted Master	98,612.89	.00	.00	98,612.89
		Secured Defaulted Supplemental	6,439.49	.00	.00	6,439.49
		<b>Total Adj Gross Coll</b>	<b>2,526,809.50</b>	<b>.00</b>	<b>.00</b>	<b>2,526,809.50</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	426.58	.00	.00	426.58
		Unsecured	113.57	.00	.00	113.57
		Secured Supplemental	12.09	.00	.00	12.09
		Secured Defaulted Master	22.48	.00	.00	22.48
		Secured Defaulted Supplemental	1.46	.00	.00	1.46
		<b>Total Adj Gross Coll</b>	<b>576.18</b>	<b>.00</b>	<b>.00</b>	<b>576.18</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	656,081.15	.00	.00	656,081.15
		Unsecured	174,666.40	.00	.00	174,666.40
		Secured Supplemental	18,608.23	.00	.00	18,608.23
		Secured Defaulted Master	34,554.63	.00	.00	34,554.63
		Secured Defaulted Supplemental	2,257.24	.00	.00	2,257.24
		<b>Total Adj Gross Coll</b>	<b>886,167.65</b>	<b>.00</b>	<b>.00</b>	<b>886,167.65</b>
7.31	L A C FIRE-FFW					
		Secured Master	26,441.93	.00	.00	26,441.93
		Unsecured	7,077.72	.00	.00	7,077.72
		Secured Supplemental	751.90	.00	.00	751.90
		Secured Defaulted Master	1,397.49	.00	.00	1,397.49
		Secured Defaulted Supplemental	93.52	.00	.00	93.52
		<b>Total Adj Gross Coll</b>	<b>35,762.56</b>	<b>.00</b>	<b>.00</b>	<b>35,762.56</b>

Community Redevelopment Agency Accounting System  
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Non-Unitary Tier : 1  
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**174.03 INDUSTRY - TR.DIST.IND'L # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
23.49	CO LIGHTING MAINT DIST NO 10049	Secured Master	2,923.06	.00	.00	2,923.06
		Unsecured	2,022.06	.00	.00	2,022.06
		Secured Supplemental	285.56	.00	.00	285.56
		Secured Defaulted Master	1,870.34	.00	.00	1,870.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>7,101.02</b>	<b>.00</b>	<b>.00</b>	<b>7,101.02</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10,038.95	.00	.00	10,038.95
		Unsecured	2,672.55	.00	.00	2,672.55
		Secured Supplemental	284.75	.00	.00	284.75
		Secured Defaulted Master	528.72	.00	.00	528.72
		Secured Defaulted Supplemental	34.54	.00	.00	34.54
<b>Total Adj Gross Coll</b>			<b>13,559.51</b>	<b>.00</b>	<b>.00</b>	<b>13,559.51</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	56,821.15	.00	.00	56,821.15
		Unsecured	15,127.20	.00	.00	15,127.20
		Secured Supplemental	1,611.59	.00	.00	1,611.59
		Secured Defaulted Master	2,992.75	.00	.00	2,992.75
		Secured Defaulted Supplemental	195.50	.00	.00	195.50
<b>Total Adj Gross Coll</b>			<b>76,748.19</b>	<b>.00</b>	<b>.00</b>	<b>76,748.19</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2.25	.00	.00	2.25
		Unsecured	-.63	.00	.00	-.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>1.62</b>	<b>.00</b>	<b>.00</b>	<b>1.62</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**174.03 INDUSTRY - TR.DIST.IND'L # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	56,899.32	.00	.00	56,899.32
		Unsecured	15,148.10	.00	.00	15,148.10
		Secured Supplemental	1,613.83	.00	.00	1,613.83
		Secured Defaulted Master	2,996.78	.00	.00	2,996.78
		Secured Defaulted Supplemental	195.77	.00	.00	195.77
		<b>Total Adj Gross Coll</b>	<b>76,853.80</b>	<b>.00</b>	<b>.00</b>	<b>76,853.80</b>
174.01	CITY-INDUSTRY TD #1	Secured Master	336,943.27	.00	.00	336,943.27
		Unsecured	89,703.40	.00	.00	89,703.40
		Secured Supplemental	9,556.65	.00	.00	9,556.65
		Secured Defaulted Master	17,746.25	.00	.00	17,746.25
		Secured Defaulted Supplemental	1,159.24	.00	.00	1,159.24
		<b>Total Adj Gross Coll</b>	<b>455,108.81</b>	<b>.00</b>	<b>.00</b>	<b>455,108.81</b>
174.03	CITY-INDUSTRY TR DIS IND RP 2	Secured Master	.00	3,098,890.26	.00	3,098,890.26
		Unsecured	.00	817,531.61	.00	817,531.61
		Secured Supplemental	.00	87,521.70	.00	87,521.70
		Secured Defaulted Master	.00	162,292.08	.00	162,292.08
		Secured Defaulted Supplemental	.00	10,173.49	.00	10,173.49
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,176,409.14</b>	<b>.00</b>	<b>4,176,409.14</b>
330.10	THREE VY MWD-1112	Secured Master	.00	14,474.95	.00	14,474.95
		Unsecured	.00	4,463.99	.00	4,463.99
		Secured Supplemental	.00	411.21	.00	411.21
		Secured Defaulted Master	.00	886.16	.00	886.16
		Secured Defaulted Supplemental	.00	55.55	.00	55.55
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>20,291.86</b>	<b>.00</b>	<b>20,291.86</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**174.03 INDUSTRY - TR.DIST.IND'L # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	21,576.84	.00	.00	21,576.84
		Unsecured	5,744.37	.00	.00	5,744.37
		Secured Supplemental	611.96	.00	.00	611.96
		Secured Defaulted Master	1,136.41	.00	.00	1,136.41
		Secured Defaulted Supplemental	74.24	.00	.00	74.24
		<b>Total Adj Gross Coll</b>	<b>29,143.82</b>	<b>.00</b>	<b>.00</b>	<b>29,143.82</b>
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	4,214.71	.00	.00	4,214.71
		Unsecured	1,122.12	.00	.00	1,122.12
		Secured Supplemental	119.55	.00	.00	119.55
		Secured Defaulted Master	221.98	.00	.00	221.98
		Secured Defaulted Supplemental	14.51	.00	.00	14.51
		<b>Total Adj Gross Coll</b>	<b>5,692.87</b>	<b>.00</b>	<b>.00</b>	<b>5,692.87</b>
370.09	WALNUT VALL WT DIST IMP DIST # 5	Secured Master	11,422.66	.00	.00	11,422.66
		Unsecured	3,041.02	.00	.00	3,041.02
		Secured Supplemental	324.00	.00	.00	324.00
		Secured Defaulted Master	601.61	.00	.00	601.61
		Secured Defaulted Supplemental	39.31	.00	.00	39.31
		<b>Total Adj Gross Coll</b>	<b>15,428.60</b>	<b>.00</b>	<b>.00</b>	<b>15,428.60</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,291.94	.00	.00	5,291.94
		Unsecured	1,408.80	.00	.00	1,408.80
		Secured Supplemental	150.14	.00	.00	150.14
		Secured Defaulted Master	278.71	.00	.00	278.71
		Secured Defaulted Supplemental	18.20	.00	.00	18.20
		<b>Total Adj Gross Coll</b>	<b>7,147.79</b>	<b>.00</b>	<b>.00</b>	<b>7,147.79</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**174.03 INDUSTRY - TR.DIST.IND'L # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,502.52	.00	.00	10,502.52
		Unsecured	2,796.05	.00	.00	2,796.05
		Secured Supplemental	297.92	.00	.00	297.92
		Secured Defaulted Master	553.14	.00	.00	553.14
		Secured Defaulted Supplemental	36.13	.00	.00	36.13
		<b>Total Adj Gross Coll</b>	<b>14,185.76</b>	<b>.00</b>	<b>.00</b>	<b>14,185.76</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	113,349.52	.00	.00	113,349.52
		Unsecured	30,176.51	.00	.00	30,176.51
		Secured Supplemental	3,215.50	.00	.00	3,215.50
		Secured Defaulted Master	5,969.87	.00	.00	5,969.87
		Secured Defaulted Supplemental	389.98	.00	.00	389.98
		<b>Total Adj Gross Coll</b>	<b>153,101.38</b>	<b>.00</b>	<b>.00</b>	<b>153,101.38</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	1,094.12	.00	.00	1,094.12
		Unsecured	291.35	.00	.00	291.35
		Secured Supplemental	31.05	.00	.00	31.05
		Secured Defaulted Master	57.63	.00	.00	57.63
		Secured Defaulted Supplemental	3.77	.00	.00	3.77
		<b>Total Adj Gross Coll</b>	<b>1,477.92</b>	<b>.00</b>	<b>.00</b>	<b>1,477.92</b>
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	460,749.01	.00	.00	460,749.01
		Unsecured	135,952.45	.00	.00	135,952.45
		Secured Supplemental	-6,933.12	.00	.00	-6,933.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>589,768.34</b>	<b>.00</b>	<b>.00</b>	<b>589,768.34</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**174.03 INDUSTRY - TR.DIST.IND'L # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	21,582.52	.00	.00	21,582.52
		Unsecured	6,368.31	.00	.00	6,368.31
		Secured Supplemental	-324.76	.00	.00	-324.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,626.07</b>	<b>.00</b>	<b>.00</b>	<b>27,626.07</b>
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	2,495.92	.00	.00	2,495.92
		Unsecured	736.46	.00	.00	736.46
		Secured Supplemental	-37.56	.00	.00	-37.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,194.82</b>	<b>.00</b>	<b>.00</b>	<b>3,194.82</b>
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	11,774.31	.00	.00	11,774.31
		Unsecured	3,474.23	.00	.00	3,474.23
		Secured Supplemental	-177.17	.00	.00	-177.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,071.37</b>	<b>.00</b>	<b>.00</b>	<b>15,071.37</b>
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	90,077.09	.00	.00	90,077.09
		Unsecured	50,863.71	.00	.00	50,863.71
		Secured Supplemental	3,038.39	.00	.00	3,038.39
		Secured Defaulted Master	11,012.30	.00	.00	11,012.30
		Secured Defaulted Supplemental	1,864.11	.00	.00	1,864.11
		<b>Total Adj Gross Coll</b>	<b>156,855.60</b>	<b>.00</b>	<b>.00</b>	<b>156,855.60</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**174.03 INDUSTRY - TR.DIST.IND'L # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
918.06	CO.SCH.SERV.FD.-ROWLAND					
		Secured Master	4,419.07	.00	.00	4,419.07
		Unsecured	2,495.30	.00	.00	2,495.30
		Secured Supplemental	149.06	.00	.00	149.06
		Secured Defaulted Master	540.25	.00	.00	540.25
		Secured Defaulted Supplemental	91.45	.00	.00	91.45
		<b>Total Adj Gross Coll</b>	<b>7,695.13</b>	<b>.00</b>	<b>.00</b>	<b>7,695.13</b>
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	494.53	.00	.00	494.53
		Unsecured	279.26	.00	.00	279.26
		Secured Supplemental	16.69	.00	.00	16.69
		Secured Defaulted Master	60.46	.00	.00	60.46
		Secured Defaulted Supplemental	10.24	.00	.00	10.24
		<b>Total Adj Gross Coll</b>	<b>861.18</b>	<b>.00</b>	<b>.00</b>	<b>861.18</b>
980.03	WALNUT VALLEY UNIF. SCHOOL DIST.					
		Secured Master	151,198.34	.00	.00	151,198.34
		Unsecured	-9,768.28	.00	.00	-9,768.28
		Secured Supplemental	23,789.43	.00	.00	23,789.43
		Secured Defaulted Master	23,877.37	.00	.00	23,877.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>189,096.86</b>	<b>.00</b>	<b>.00</b>	<b>189,096.86</b>
980.06	CO.SCH.SERV.FD.-WALNUT VALLEY					
		Secured Master	6,008.95	.00	.00	6,008.95
		Unsecured	-388.18	.00	.00	-388.18
		Secured Supplemental	945.45	.00	.00	945.45
		Secured Defaulted Master	948.93	.00	.00	948.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,515.15</b>	<b>.00</b>	<b>.00</b>	<b>7,515.15</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**174.03 INDUSTRY - TR.DIST.IND'L # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
980.07	DEV.CTR.HDCPD.MINOR-WALNUT VY.					
		Secured Master	659.78	.00	.00	659.78
		Unsecured	-42.59	.00	.00	-42.59
		Secured Supplemental	103.80	.00	.00	103.80
		Secured Defaulted Master	104.19	.00	.00	104.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>825.18</b>	<b>.00</b>	<b>.00</b>	<b>825.18</b>
		Secured Master	3,935,098.75	3,113,365.21	.00	7,048,463.96
		Unsecured	1,038,135.34	821,995.60	.00	1,860,130.94
		Secured Supplemental	111,138.71	87,932.91	.00	199,071.62
		Secured Defaulted Master	206,085.18	163,178.24	.00	369,263.42
		Secured Defaulted Supplemental	12,918.70	10,229.04	.00	23,147.74
		<b>Total CRA 174.03 Adj Gross Coll</b>	<b>5,303,376.68</b>	<b>4,196,701.00</b>	<b>.00</b>	<b>9,500,077.68</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**174.04 INDUSTRY - TR.DIST.IND'L # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	518,495.03	.00	.00	518,495.03
		Unsecured	180,112.12	.00	.00	180,112.12
		Secured Supplemental	9,585.90	.00	.00	9,585.90
		Secured Defaulted Master	3,090.72	.00	.00	3,090.72
		Secured Defaulted Supplemental	249.94	.00	.00	249.94
		<b>Total Adj Gross Coll</b>	<b>711,533.71</b>	<b>.00</b>	<b>.00</b>	<b>711,533.71</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	117.83	.00	.00	117.83
		Unsecured	40.61	.00	.00	40.61
		Secured Supplemental	2.18	.00	.00	2.18
		Secured Defaulted Master	.70	.00	.00	.70
		Secured Defaulted Supplemental	.05	.00	.00	.05
		<b>Total Adj Gross Coll</b>	<b>161.37</b>	<b>.00</b>	<b>.00</b>	<b>161.37</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	181,666.27	.00	.00	181,666.27
		Unsecured	63,132.04	.00	.00	63,132.04
		Secured Supplemental	3,359.78	.00	.00	3,359.78
		Secured Defaulted Master	1,082.94	.00	.00	1,082.94
		Secured Defaulted Supplemental	87.56	.00	.00	87.56
		<b>Total Adj Gross Coll</b>	<b>249,328.59</b>	<b>.00</b>	<b>.00</b>	<b>249,328.59</b>
7.31	L A C FIRE-FFW	Secured Master	7,324.13	.00	.00	7,324.13
		Unsecured	2,543.49	.00	.00	2,543.49
		Secured Supplemental	137.74	.00	.00	137.74
		Secured Defaulted Master	43.58	.00	.00	43.58
		Secured Defaulted Supplemental	3.49	.00	.00	3.49
		<b>Total Adj Gross Coll</b>	<b>10,052.43</b>	<b>.00</b>	<b>.00</b>	<b>10,052.43</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**174.04 INDUSTRY - TR.DIST.IND'L # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
23.49	CO LIGHTING MAINT DIST NO 10049	Secured Master	61.09	.00	.00	61.09
		Unsecured	52.00	.00	.00	52.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>113.09</b>	<b>.00</b>	<b>.00</b>	<b>113.09</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,718.09	.00	.00	2,718.09
		Unsecured	791.58	.00	.00	791.58
		Secured Supplemental	51.42	.00	.00	51.42
		Secured Defaulted Master	16.57	.00	.00	16.57
		Secured Defaulted Supplemental	1.34	.00	.00	1.34
		<b>Total Adj Gross Coll</b>	<b>3,579.00</b>	<b>.00</b>	<b>.00</b>	<b>3,579.00</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,394.80	.00	.00	15,394.80
		Unsecured	4,471.42	.00	.00	4,471.42
		Secured Supplemental	291.04	.00	.00	291.04
		Secured Defaulted Master	93.80	.00	.00	93.80
		Secured Defaulted Supplemental	7.59	.00	.00	7.59
		<b>Total Adj Gross Coll</b>	<b>20,258.65</b>	<b>.00</b>	<b>.00</b>	<b>20,258.65</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	319.28	.00	.00	319.28
		Unsecured	98.26	.00	.00	98.26
		Secured Supplemental	1.89	.00	.00	1.89
		Secured Defaulted Master	2.14	.00	.00	2.14
		Secured Defaulted Supplemental	.27	.00	.00	.27
		<b>Total Adj Gross Coll</b>	<b>421.84</b>	<b>.00</b>	<b>.00</b>	<b>421.84</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**174.04 INDUSTRY - TR.DIST.IND'L # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	6,205.27	.00	.00	6,205.27
		Unsecured	2,463.72	.00	.00	2,463.72
		Secured Supplemental	557.20	.00	.00	557.20
		Secured Defaulted Master	42.07	.00	.00	42.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,268.26</b>	<b>.00</b>	<b>.00</b>	<b>9,268.26</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	9,521.91	.00	.00	9,521.91
		Unsecured	1,958.72	.00	.00	1,958.72
		Secured Supplemental	58.58	.00	.00	58.58
		Secured Defaulted Master	66.34	.00	.00	66.34
		Secured Defaulted Supplemental	8.51	.00	.00	8.51
		<b>Total Adj Gross Coll</b>	<b>11,614.06</b>	<b>.00</b>	<b>.00</b>	<b>11,614.06</b>
174.01	CITY-INDUSTRY TD #1	Secured Master	93,197.19	.00	.00	93,197.19
		Unsecured	32,504.66	.00	.00	32,504.66
		Secured Supplemental	1,725.50	.00	.00	1,725.50
		Secured Defaulted Master	556.15	.00	.00	556.15
		Secured Defaulted Supplemental	44.96	.00	.00	44.96
		<b>Total Adj Gross Coll</b>	<b>128,028.46</b>	<b>.00</b>	<b>.00</b>	<b>128,028.46</b>
174.04	CITY-INDUSTRY TR DIS IND RP 3	Secured Master	.00	857,926.07	.00	857,926.07
		Unsecured	.00	298,241.32	.00	298,241.32
		Secured Supplemental	.00	15,419.79	.00	15,419.79
		Secured Defaulted Master	.00	5,127.93	.00	5,127.93
		Secured Defaulted Supplemental	.00	420.09	.00	420.09
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,177,135.20</b>	<b>.00</b>	<b>1,177,135.20</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**174.04 INDUSTRY - TR.DIST.IND'L # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	4,022.64	.00	4,022.64
		Unsecured	.00	1,628.50	.00	1,628.50
		Secured Supplemental	.00	72.45	.00	72.45
		Secured Defaulted Master	.00	28.00	.00	28.00
		Secured Defaulted Supplemental	.00	2.29	.00	2.29
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,753.88</b>	<b>.00</b>	<b>5,753.88</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	875.90	.00	.00	875.90
		Unsecured	305.60	.00	.00	305.60
		Secured Supplemental	16.22	.00	.00	16.22
		Secured Defaulted Master	5.23	.00	.00	5.23
		Secured Defaulted Supplemental	.42	.00	.00	.42
		<b>Total Adj Gross Coll</b>	<b>1,203.37</b>	<b>.00</b>	<b>.00</b>	<b>1,203.37</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,464.08	.00	.00	1,464.08
		Unsecured	511.90	.00	.00	511.90
		Secured Supplemental	27.07	.00	.00	27.07
		Secured Defaulted Master	8.73	.00	.00	8.73
		Secured Defaulted Supplemental	.71	.00	.00	.71
		<b>Total Adj Gross Coll</b>	<b>2,012.49</b>	<b>.00</b>	<b>.00</b>	<b>2,012.49</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,904.61	.00	.00	2,904.61
		Unsecured	1,013.43	.00	.00	1,013.43
		Secured Supplemental	53.81	.00	.00	53.81
		Secured Defaulted Master	17.33	.00	.00	17.33
		Secured Defaulted Supplemental	1.40	.00	.00	1.40
		<b>Total Adj Gross Coll</b>	<b>3,990.58</b>	<b>.00</b>	<b>.00</b>	<b>3,990.58</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**174.04 INDUSTRY - TR.DIST.IND'L # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.01	WHITTIER CITY SCHOOL DISTRICT					
		Secured Master	57,115.28	.00	.00	57,115.28
		Unsecured	23,759.55	.00	.00	23,759.55
		Secured Supplemental	-974.45	.00	.00	-974.45
		Secured Defaulted Master	343.04	.00	.00	343.04
		Secured Defaulted Supplemental	43.99	.00	.00	43.99
		<b>Total Adj Gross Coll</b>	<b>80,287.41</b>	<b>.00</b>	<b>.00</b>	<b>80,287.41</b>
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	5.25	.00	.00	5.25
		Unsecured	1.73	.00	.00	1.73
		Secured Supplemental	-.10	.00	.00	-.10
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.91</b>	<b>.00</b>	<b>.00</b>	<b>6.91</b>
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	25.05	.00	.00	25.05
		Unsecured	11.37	.00	.00	11.37
		Secured Supplemental	-.44	.00	.00	-.44
		Secured Defaulted Master	.15	.00	.00	.15
		Secured Defaulted Supplemental	.02	.00	.00	.02
		<b>Total Adj Gross Coll</b>	<b>36.15</b>	<b>.00</b>	<b>.00</b>	<b>36.15</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	65,761.29	.00	.00	65,761.29
		Unsecured	27,356.76	.00	.00	27,356.76
		Secured Supplemental	-1,121.98	.00	.00	-1,121.98
		Secured Defaulted Master	394.95	.00	.00	394.95
		Secured Defaulted Supplemental	50.65	.00	.00	50.65
		<b>Total Adj Gross Coll</b>	<b>92,441.67</b>	<b>.00</b>	<b>.00</b>	<b>92,441.67</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**174.04 INDUSTRY - TR.DIST.IND'L # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	28,065.29	.00	.00	28,065.29
		Unsecured	11,676.02	.00	.00	11,676.02
		Secured Supplemental	-478.81	.00	.00	-478.81
		Secured Defaulted Master	168.56	.00	.00	168.56
		Secured Defaulted Supplemental	21.62	.00	.00	21.62
		<b>Total Adj Gross Coll</b>	<b>39,452.68</b>	<b>.00</b>	<b>.00</b>	<b>39,452.68</b>
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	107.28	.00	.00	107.28
		Unsecured	44.28	.00	.00	44.28
		Secured Supplemental	-1.84	.00	.00	-1.84
		Secured Defaulted Master	.65	.00	.00	.65
		Secured Defaulted Supplemental	.07	.00	.00	.07
		<b>Total Adj Gross Coll</b>	<b>150.44</b>	<b>.00</b>	<b>.00</b>	<b>150.44</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	11,708.73	.00	.00	11,708.73
		Unsecured	2,769.59	.00	.00	2,769.59
		Secured Supplemental	915.56	.00	.00	915.56
		Secured Defaulted Master	69.13	.00	.00	69.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,463.01</b>	<b>.00</b>	<b>.00</b>	<b>15,463.01</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	113.05	.00	.00	113.05
		Unsecured	26.73	.00	.00	26.73
		Secured Supplemental	8.84	.00	.00	8.84
		Secured Defaulted Master	.68	.00	.00	.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>149.30</b>	<b>.00</b>	<b>.00</b>	<b>149.30</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**174.04 INDUSTRY - TR.DIST.IND'L # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	14,101.15	.00	.00	14,101.15
		Unsecured	5,866.50	.00	.00	5,866.50
		Secured Supplemental	-240.56	.00	.00	-240.56
		Secured Defaulted Master	84.70	.00	.00	84.70
		Secured Defaulted Supplemental	10.85	.00	.00	10.85
		<b>Total Adj Gross Coll</b>	<b>19,822.64</b>	<b>.00</b>	<b>.00</b>	<b>19,822.64</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	25.85	.00	.00	25.85
		Unsecured	11.54	.00	.00	11.54
		Secured Supplemental	-.43	.00	.00	-.43
		Secured Defaulted Master	.15	.00	.00	.15
		Secured Defaulted Supplemental	.02	.00	.00	.02
		<b>Total Adj Gross Coll</b>	<b>37.13</b>	<b>.00</b>	<b>.00</b>	<b>37.13</b>
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Secured Master	1,899.29	.00	.00	1,899.29
		Unsecured	1,026.23	.00	.00	1,026.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,925.52</b>	<b>.00</b>	<b>.00</b>	<b>2,925.52</b>
821.06	CO.SCH.SERV.FD.- BASSETT	Secured Master	84.78	.00	.00	84.78
		Unsecured	45.81	.00	.00	45.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>130.59</b>	<b>.00</b>	<b>.00</b>	<b>130.59</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**174.04 INDUSTRY - TR.DIST.IND'L # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	10.65	.00	.00	10.65
		Unsecured	5.75	.00	.00	5.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16.40</b>	<b>.00</b>	<b>.00</b>	<b>16.40</b>
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	66,984.09	.00	.00	66,984.09
		Unsecured	15,392.20	.00	.00	15,392.20
		Secured Supplemental	5,354.18	.00	.00	5,354.18
		Secured Defaulted Master	404.26	.00	.00	404.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>88,134.73</b>	<b>.00</b>	<b>.00</b>	<b>88,134.73</b>
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	2,829.94	.00	.00	2,829.94
		Unsecured	650.28	.00	.00	650.28
		Secured Supplemental	226.21	.00	.00	226.21
		Secured Defaulted Master	17.08	.00	.00	17.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,723.51</b>	<b>.00</b>	<b>.00</b>	<b>3,723.51</b>
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Secured Master	327.48	.00	.00	327.48
		Unsecured	75.25	.00	.00	75.25
		Secured Supplemental	26.17	.00	.00	26.17
		Secured Defaulted Master	1.97	.00	.00	1.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>430.87</b>	<b>.00</b>	<b>.00</b>	<b>430.87</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**174.04 INDUSTRY - TR.DIST.IND'L # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,089,429.93	861,948.71	.00	1,951,378.64
		Unsecured	378,719.14	299,869.82	.00	678,588.96
		Secured Supplemental	19,580.68	15,492.24	.00	35,072.92
		Secured Defaulted Master	6,511.65	5,155.93	.00	11,667.58
		Secured Defaulted Supplemental	533.46	422.38	.00	955.84
		<b>Total CRA 174.04 Adj Gross Coll</b>	<b>1,494,774.86</b>	<b>1,182,889.08</b>	<b>.00</b>	<b>2,677,663.94</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**174.06 INDUSTRY - CIVIC RECR IND'L RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	3,600.76	.00	.00	3,600.76
		Unsecured	-17,185.02	.00	.00	-17,185.02
		Secured Supplemental	55,527.88	.00	.00	55,527.88
		Secured Defaulted Master	230.02	.00	.00	230.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,173.64</b>	<b>.00</b>	<b>.00</b>	<b>42,173.64</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.33	.00	.00	1.33
		Unsecured	-6.50	.00	.00	-6.50
		Secured Supplemental	20.33	.00	.00	20.33
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15.24</b>	<b>.00</b>	<b>.00</b>	<b>15.24</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	2,024.45	.00	.00	2,024.45
		Unsecured	-9,992.23	.00	.00	-9,992.23
		Secured Supplemental	31,256.01	.00	.00	31,256.01
		Secured Defaulted Master	129.48	.00	.00	129.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,417.71</b>	<b>.00</b>	<b>.00</b>	<b>23,417.71</b>
7.31	L A C FIRE-FFW	Secured Master	82.70	.00	.00	82.70
		Unsecured	-394.71	.00	.00	-394.71
		Secured Supplemental	1,275.27	.00	.00	1,275.27
		Secured Defaulted Master	5.28	.00	.00	5.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>968.54</b>	<b>.00</b>	<b>.00</b>	<b>968.54</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**174.06 INDUSTRY - CIVIC RECR IND'L RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	19.66	.00	.00	19.66
		Unsecured	-94.38	.00	.00	-94.38
		Secured Supplemental	304.13	.00	.00	304.13
		Secured Defaulted Master	1.26	.00	.00	1.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>230.67</b>	<b>.00</b>	<b>.00</b>	<b>230.67</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	111.18	.00	.00	111.18
		Unsecured	-534.07	.00	.00	-534.07
		Secured Supplemental	1,721.12	.00	.00	1,721.12
		Secured Defaulted Master	7.13	.00	.00	7.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,305.36</b>	<b>.00</b>	<b>.00</b>	<b>1,305.36</b>
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	46.84	.00	.00	46.84
		Unsecured	-729.24	.00	.00	-729.24
		Secured Supplemental	2,330.06	.00	.00	2,330.06
		Secured Defaulted Master	9.66	.00	.00	9.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,657.32</b>	<b>.00</b>	<b>.00</b>	<b>1,657.32</b>
174.01	CITY-INDUSTRY TD #1					
		Secured Master	993.82	.00	.00	993.82
		Unsecured	-4,894.84	.00	.00	-4,894.84
		Secured Supplemental	15,347.31	.00	.00	15,347.31
		Secured Defaulted Master	63.58	.00	.00	63.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,509.87</b>	<b>.00</b>	<b>.00</b>	<b>11,509.87</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**174.06 INDUSTRY - CIVIC RECR IND'L RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
174.06	CITY-INDUSTRY CIV-REC-IND RP4	Secured Master	.00	9,411.37	.00	9,411.37
		Unsecured	.00	-48,613.06	.00	-48,613.06
		Secured Supplemental	.00	144,653.15	.00	144,653.15
		Secured Defaulted Master	.00	599.22	.00	599.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>106,050.68</b>	<b>.00</b>	<b>106,050.68</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	38.40	.00	38.40
		Unsecured	.00	-265.44	.00	-265.44
		Secured Supplemental	.00	789.85	.00	789.85
		Secured Defaulted Master	.00	3.28	.00	3.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>566.09</b>	<b>.00</b>	<b>566.09</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	6.49	.00	.00	6.49
		Unsecured	-31.21	.00	.00	-31.21
		Secured Supplemental	100.22	.00	.00	100.22
		Secured Defaulted Master	.41	.00	.00	.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>75.91</b>	<b>.00</b>	<b>.00</b>	<b>75.91</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	774.77	.00	.00	774.77
		Unsecured	-4,216.49	.00	.00	-4,216.49
		Secured Supplemental	12,546.61	.00	.00	12,546.61
		Secured Defaulted Master	51.97	.00	.00	51.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>9,156.86</b>	<b>.00</b>	<b>.00</b>	<b>9,156.86</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**174.06 INDUSTRY - CIVIC RECR IND'L RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	1,560.53	.00	.00	1,560.53
		Unsecured	-8,060.72	.00	.00	-8,060.72
		Secured Supplemental	23,985.52	.00	.00	23,985.52
		Secured Defaulted Master	99.35	.00	.00	99.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,584.68</b>	<b>.00</b>	<b>.00</b>	<b>17,584.68</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	16.33	.00	.00	16.33
		Unsecured	-80.60	.00	.00	-80.60
		Secured Supplemental	252.10	.00	.00	252.10
		Secured Defaulted Master	1.05	.00	.00	1.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>188.88</b>	<b>.00</b>	<b>.00</b>	<b>188.88</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	32.40	.00	.00	32.40
		Unsecured	-159.95	.00	.00	-159.95
		Secured Supplemental	500.35	.00	.00	500.35
		Secured Defaulted Master	2.08	.00	.00	2.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>374.88</b>	<b>.00</b>	<b>.00</b>	<b>374.88</b>
577.01	MOUNTAIN VIEW SCHOOL DISTRICT					
		Secured Master	153.26	.00	.00	153.26
		Unsecured	303.20	.00	.00	303.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>456.46</b>	<b>.00</b>	<b>.00</b>	<b>456.46</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
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**174.06 INDUSTRY - CIVIC RECR IND'L RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	22.52	.00	.00	22.52
		Unsecured	44.54	.00	.00	44.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>67.06</b>	<b>.00</b>	<b>.00</b>	<b>67.06</b>
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	2.73	.00	.00	2.73
		Unsecured	5.40	.00	.00	5.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8.13</b>	<b>.00</b>	<b>.00</b>	<b>8.13</b>
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	5.76	.00	.00	5.76
		Unsecured	11.39	.00	.00	11.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17.15</b>	<b>.00</b>	<b>.00</b>	<b>17.15</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	260.34	.00	.00	260.34
		Unsecured	515.04	.00	.00	515.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>775.38</b>	<b>.00</b>	<b>.00</b>	<b>775.38</b>

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

**Non-Unitary Tier : 1**  
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**174.06 INDUSTRY - CIVIC RECR IND'L RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	1.02	.00	.00	1.02
		Unsecured	2.02	.00	.00	2.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.04</b>	<b>.00</b>	<b>.00</b>	<b>3.04</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	116.02	.00	.00	116.02
		Unsecured	229.52	.00	.00	229.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>345.54</b>	<b>.00</b>	<b>.00</b>	<b>345.54</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	.92	.00	.00	.92
		Unsecured	1.82	.00	.00	1.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.74</b>	<b>.00</b>	<b>.00</b>	<b>2.74</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	275.69	.00	.00	275.69
		Unsecured	-1,872.86	.00	.00	-1,872.86
		Secured Supplemental	5,399.99	.00	.00	5,399.99
		Secured Defaulted Master	22.37	.00	.00	22.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,825.19</b>	<b>.00</b>	<b>.00</b>	<b>3,825.19</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**174.06 INDUSTRY - CIVIC RECR IND'L RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	2.66	.00	.00	2.66
		Unsecured	-18.08	.00	.00	-18.08
		Secured Supplemental	52.12	.00	.00	52.12
		Secured Defaulted Master	.21	.00	.00	.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36.91</b>	<b>.00</b>	<b>.00</b>	<b>36.91</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	53.18	.00	.00	53.18
		Unsecured	105.21	.00	.00	105.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>158.39</b>	<b>.00</b>	<b>.00</b>	<b>158.39</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	.10	.00	.00	.10
		Unsecured	.19	.00	.00	.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.29</b>	<b>.00</b>	<b>.00</b>	<b>.29</b>
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Secured Master	423.80	.00	.00	423.80
		Unsecured	-13,976.01	.00	.00	-13,976.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-13,552.21</b>	<b>.00</b>	<b>.00</b>	<b>-13,552.21</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**174.06 INDUSTRY - CIVIC RECR IND'L RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
821.06	CO.SCH.SERV.FD.- BASSETT	Secured Master	18.92	.00	.00	18.92
		Unsecured	-623.84	.00	.00	-623.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-604.92</b>	<b>.00</b>	<b>.00</b>	<b>-604.92</b>
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	2.38	.00	.00	2.38
		Unsecured	-78.45	.00	.00	-78.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-76.07</b>	<b>.00</b>	<b>.00</b>	<b>-76.07</b>
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	1,280.08	.00	.00	1,280.08
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	31,579.00	.00	.00	31,579.00
		Secured Defaulted Master	130.81	.00	.00	130.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,989.89</b>	<b>.00</b>	<b>.00</b>	<b>32,989.89</b>
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	54.07	.00	.00	54.07
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1,334.14	.00	.00	1,334.14
		Secured Defaulted Master	5.52	.00	.00	5.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,393.73</b>	<b>.00</b>	<b>.00</b>	<b>1,393.73</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**174.06 INDUSTRY - CIVIC RECR IND'L RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE					
		Secured Master	6.26	.00	.00	6.26
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	154.39	.00	.00	154.39
		Secured Defaulted Master	.64	.00	.00	.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>161.29</b>	<b>.00</b>	<b>.00</b>	<b>161.29</b>
		Secured Master	11,950.97	9,449.77	.00	21,400.74
		Unsecured	-61,730.87	-48,878.50	.00	-110,609.37
		Secured Supplemental	183,686.55	145,443.00	.00	329,129.55
		Secured Defaulted Master	760.90	602.50	.00	1,363.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 174.06 Adj Gross Coll</b>	<b>134,667.55</b>	<b>106,616.77</b>	<b>.00</b>	<b>241,284.32</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.02 INGLEWOOD - IN TOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	177,326.49	.00	.00	177,326.49
		Unsecured	8,157.95	.00	.00	8,157.95
		Secured Supplemental	27,892.84	.00	.00	27,892.84
		Secured Defaulted Master	37,577.45	.00	.00	37,577.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>250,954.73</b>	<b>.00</b>	<b>.00</b>	<b>250,954.73</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	40.43	.00	.00	40.43
		Unsecured	1.86	.00	.00	1.86
		Secured Supplemental	6.36	.00	.00	6.36
		Secured Defaulted Master	8.56	.00	.00	8.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57.21</b>	<b>.00</b>	<b>.00</b>	<b>57.21</b>
7.31	L A C FIRE-FFW	Secured Master	2,515.78	.00	.00	2,515.78
		Unsecured	115.74	.00	.00	115.74
		Secured Supplemental	395.72	.00	.00	395.72
		Secured Defaulted Master	533.12	.00	.00	533.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,560.36</b>	<b>.00</b>	<b>.00</b>	<b>3,560.36</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	951.13	.00	.00	951.13
		Unsecured	43.76	.00	.00	43.76
		Secured Supplemental	149.61	.00	.00	149.61
		Secured Defaulted Master	201.56	.00	.00	201.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,346.06</b>	<b>.00</b>	<b>.00</b>	<b>1,346.06</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.02 INGLEWOOD - IN TOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,383.51	.00	.00	5,383.51
		Unsecured	247.67	.00	.00	247.67
		Secured Supplemental	846.81	.00	.00	846.81
		Secured Defaulted Master	1,140.83	.00	.00	1,140.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,618.82</b>	<b>.00</b>	<b>.00</b>	<b>7,618.82</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	131.48	.00	.00	131.48
		Unsecured	6.05	.00	.00	6.05
		Secured Supplemental	20.68	.00	.00	20.68
		Secured Defaulted Master	27.86	.00	.00	27.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>186.07</b>	<b>.00</b>	<b>.00</b>	<b>186.07</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	6,409.33	.00	.00	6,409.33
		Unsecured	294.86	.00	.00	294.86
		Secured Supplemental	1,008.17	.00	.00	1,008.17
		Secured Defaulted Master	1,358.21	.00	.00	1,358.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,070.57</b>	<b>.00</b>	<b>.00</b>	<b>9,070.57</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	73,913.25	.00	.00	73,913.25
		Unsecured	3,400.39	.00	.00	3,400.39
		Secured Supplemental	11,626.29	.00	.00	11,626.29
		Secured Defaulted Master	15,663.03	.00	.00	15,663.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>104,602.96</b>	<b>.00</b>	<b>.00</b>	<b>104,602.96</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.02 INGLEWOOD - IN TOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.02	CITY-INGLEWOOD IN-TOWN RP					
		Secured Master	.00	54,361.95	.00	54,361.95
		Unsecured	.00	2,500.93	.00	2,500.93
		Secured Supplemental	.00	8,550.94	.00	8,550.94
		Secured Defaulted Master	.00	11,519.90	.00	11,519.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>76,933.72</b>	<b>.00</b>	<b>76,933.72</b>

320.05	WEST BASIN MWD 1111					
		Secured Master	.00	1,362.10	.00	1,362.10
		Unsecured	.00	73.18	.00	73.18
		Secured Supplemental	.00	215.29	.00	215.29
		Secured Defaulted Master	.00	337.08	.00	337.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,987.65</b>	<b>.00</b>	<b>1,987.65</b>

350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	66.39	.00	.00	66.39
		Unsecured	3.05	.00	.00	3.05
		Secured Supplemental	10.44	.00	.00	10.44
		Secured Defaulted Master	14.07	.00	.00	14.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>93.95</b>	<b>.00</b>	<b>.00</b>	<b>93.95</b>

400.15	COUNTY SCHOOL SERVICES					
		Secured Master	501.38	.00	.00	501.38
		Unsecured	23.07	.00	.00	23.07
		Secured Supplemental	78.86	.00	.00	78.86
		Secured Defaulted Master	106.24	.00	.00	106.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>709.55</b>	<b>.00</b>	<b>.00</b>	<b>709.55</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.02 INGLEWOOD - IN TOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	995.06	.00	.00	995.06
		Unsecured	45.78	.00	.00	45.78
		Secured Supplemental	156.52	.00	.00	156.52
		Secured Defaulted Master	210.87	.00	.00	210.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,408.23</b>	<b>.00</b>	<b>.00</b>	<b>1,408.23</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	10,585.83	.00	.00	10,585.83
		Unsecured	487.00	.00	.00	487.00
		Secured Supplemental	1,665.11	.00	.00	1,665.11
		Secured Defaulted Master	2,243.25	.00	.00	2,243.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,981.19</b>	<b>.00</b>	<b>.00</b>	<b>14,981.19</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	87,362.11	.00	.00	87,362.11
		Unsecured	4,019.11	.00	.00	4,019.11
		Secured Supplemental	13,741.75	.00	.00	13,741.75
		Secured Defaulted Master	18,512.99	.00	.00	18,512.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>123,635.96</b>	<b>.00</b>	<b>.00</b>	<b>123,635.96</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	3,130.82	.00	.00	3,130.82
		Unsecured	144.03	.00	.00	144.03
		Secured Supplemental	492.47	.00	.00	492.47
		Secured Defaulted Master	663.46	.00	.00	663.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,430.78</b>	<b>.00</b>	<b>.00</b>	<b>4,430.78</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.02 INGLEWOOD - IN TOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	322.98	.00	.00	322.98
		Unsecured	14.86	.00	.00	14.86
		Secured Supplemental	50.80	.00	.00	50.80
		Secured Defaulted Master	68.44	.00	.00	68.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>457.08</b>	<b>.00</b>	<b>.00</b>	<b>457.08</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	278.88	.00	.00	278.88
		Unsecured	12.83	.00	.00	12.83
		Secured Supplemental	43.87	.00	.00	43.87
		Secured Defaulted Master	59.09	.00	.00	59.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>394.67</b>	<b>.00</b>	<b>.00</b>	<b>394.67</b>
		Secured Master	369,914.85	55,724.05	.00	425,638.90
		Unsecured	17,018.01	2,574.11	.00	19,592.12
		Secured Supplemental	58,186.30	8,766.23	.00	66,952.53
		Secured Defaulted Master	78,389.03	11,856.98	.00	90,246.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 176.02 Adj Gross Coll</b>	<b>523,508.19</b>	<b>78,921.37</b>	<b>.00</b>	<b>602,429.56</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-89,433.32	.00	.00	-89,433.32
		Unsecured	-59,440.71	.00	.00	-59,440.71
		Secured Supplemental	-10,457.01	.00	.00	-10,457.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-159,331.04</b>	<b>.00</b>	<b>.00</b>	<b>-159,331.04</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-20.40	.00	.00	-20.40
		Unsecured	-13.56	.00	.00	-13.56
		Secured Supplemental	-2.38	.00	.00	-2.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-36.34</b>	<b>.00</b>	<b>.00</b>	<b>-36.34</b>
7.31	L A C FIRE-FFW	Secured Master	-1,294.24	.00	.00	-1,294.24
		Unsecured	-860.01	.00	.00	-860.01
		Secured Supplemental	-151.31	.00	.00	-151.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,305.56</b>	<b>.00</b>	<b>.00</b>	<b>-2,305.56</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-479.81	.00	.00	-479.81
		Unsecured	-318.91	.00	.00	-318.91
		Secured Supplemental	-56.10	.00	.00	-56.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-854.82</b>	<b>.00</b>	<b>.00</b>	<b>-854.82</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-2,715.87	.00	.00	-2,715.87
		Unsecured	-1,805.06	.00	.00	-1,805.06
		Secured Supplemental	-317.55	.00	.00	-317.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-4,838.48</b>	<b>.00</b>	<b>.00</b>	<b>-4,838.48</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-64.16	.00	.00	-64.16
		Unsecured	-42.65	.00	.00	-42.65
		Secured Supplemental	-7.50	.00	.00	-7.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-114.31</b>	<b>.00</b>	<b>.00</b>	<b>-114.31</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	-3,233.39	.00	.00	-3,233.39
		Unsecured	-2,149.02	.00	.00	-2,149.02
		Secured Supplemental	-378.06	.00	.00	-378.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-5,760.47</b>	<b>.00</b>	<b>.00</b>	<b>-5,760.47</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	-37,288.81	.00	.00	-37,288.81
		Unsecured	-24,783.48	.00	.00	-24,783.48
		Secured Supplemental	-4,359.99	.00	.00	-4,359.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-66,432.28</b>	<b>.00</b>	<b>.00</b>	<b>-66,432.28</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.03	CITY-INGLEWOOD LA CIENEGA RP	Secured Master	.00	-26,526.79	.00	-26,526.79
		Unsecured	.00	-17,637.34	.00	-17,637.34
		Secured Supplemental	.00	-3,102.43	.00	-3,102.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-47,266.56</b>	<b>.00</b>	<b>-47,266.56</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	-716.51	.00	-716.51
		Unsecured	.00	-516.07	.00	-516.07
		Secured Supplemental	.00	-78.11	.00	-78.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-1,310.69</b>	<b>.00</b>	<b>-1,310.69</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-33.50	.00	.00	-33.50
		Unsecured	-22.26	.00	.00	-22.26
		Secured Supplemental	-3.92	.00	.00	-3.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-59.68</b>	<b>.00</b>	<b>.00</b>	<b>-59.68</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	-252.92	.00	.00	-252.92
		Unsecured	-168.11	.00	.00	-168.11
		Secured Supplemental	-29.57	.00	.00	-29.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-450.60</b>	<b>.00</b>	<b>.00</b>	<b>-450.60</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-501.99	.00	.00	-501.99
		Unsecured	-333.64	.00	.00	-333.64
		Secured Supplemental	-58.69	.00	.00	-58.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>-894.32</b>	<b>.00</b>	<b>.00</b>	<b>-894.32</b>
549.01	LENNOX SCHOOL DISTRICT	Secured Master	-11,817.96	.00	.00	-11,817.96
		Unsecured	-7,766.53	.00	.00	-7,766.53
		Secured Supplemental	-1,371.42	.00	.00	-1,371.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>-20,955.91</b>	<b>.00</b>	<b>.00</b>	<b>-20,955.91</b>
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	-1,542.39	.00	.00	-1,542.39
		Unsecured	-1,013.63	.00	.00	-1,013.63
		Secured Supplemental	-178.99	.00	.00	-178.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>-2,735.01</b>	<b>.00</b>	<b>.00</b>	<b>-2,735.01</b>
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	-173.85	.00	.00	-173.85
		Unsecured	-114.25	.00	.00	-114.25
		Secured Supplemental	-20.17	.00	.00	-20.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>-308.27</b>	<b>.00</b>	<b>.00</b>	<b>-308.27</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	-18,432.46	.00	.00	-18,432.46
		Unsecured	-12,113.44	.00	.00	-12,113.44
		Secured Supplemental	-2,139.00	.00	.00	-2,139.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-32,684.90</b>	<b>.00</b>	<b>.00</b>	<b>-32,684.90</b>
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	-8,228.76	.00	.00	-8,228.76
		Unsecured	-5,407.78	.00	.00	-5,407.78
		Secured Supplemental	-954.91	.00	.00	-954.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-14,591.45</b>	<b>.00</b>	<b>.00</b>	<b>-14,591.45</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	-5,340.35	.00	.00	-5,340.35
		Unsecured	-3,549.38	.00	.00	-3,549.38
		Secured Supplemental	-624.42	.00	.00	-624.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-9,514.15</b>	<b>.00</b>	<b>.00</b>	<b>-9,514.15</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	333.99	.00	.00	333.99
		Unsecured	-109.09	.00	.00	-109.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>224.90</b>	<b>.00</b>	<b>.00</b>	<b>224.90</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	11.97	.00	.00	11.97
		Unsecured	-3.91	.00	.00	-3.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8.06</b>	<b>.00</b>	<b>.00</b>	<b>8.06</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	1.24	.00	.00	1.24
		Unsecured	-.40	.00	.00	-.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.84</b>	<b>.00</b>	<b>.00</b>	<b>.84</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	1.07	.00	.00	1.07
		Unsecured	-.35	.00	.00	-.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.72</b>	<b>.00</b>	<b>.00</b>	<b>.72</b>
		Secured Master	-180,505.91	-27,243.30	.00	-207,749.21
		Unsecured	-120,016.17	-18,153.41	.00	-138,169.58
		Secured Supplemental	-21,110.99	-3,180.54	.00	-24,291.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 176.03 Adj Gross Coll</b>	<b>-321,633.07</b>	<b>-48,577.25</b>	<b>.00</b>	<b>-370,210.32</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-72,822.42	.00	.00	-72,822.42
		Unsecured	-27,356.71	.00	.00	-27,356.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-100,179.13</b>	<b>.00</b>	<b>.00</b>	<b>-100,179.13</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-16.61	.00	.00	-16.61
		Unsecured	-6.24	.00	.00	-6.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-22.85</b>	<b>.00</b>	<b>.00</b>	<b>-22.85</b>
7.31	L A C FIRE-FFW	Secured Master	-1,053.74	.00	.00	-1,053.74
		Unsecured	-395.83	.00	.00	-395.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,449.57</b>	<b>.00</b>	<b>.00</b>	<b>-1,449.57</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-390.70	.00	.00	-390.70
		Unsecured	-146.78	.00	.00	-146.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-537.48</b>	<b>.00</b>	<b>.00</b>	<b>-537.48</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-2,211.43	.00	.00	-2,211.43
		Unsecured	-830.75	.00	.00	-830.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,042.18</b>	<b>.00</b>	<b>.00</b>	<b>-3,042.18</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-52.26	.00	.00	-52.26
		Unsecured	-19.63	.00	.00	-19.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-71.89</b>	<b>.00</b>	<b>.00</b>	<b>-71.89</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	-2,632.83	.00	.00	-2,632.83
		Unsecured	-989.06	.00	.00	-989.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,621.89</b>	<b>.00</b>	<b>.00</b>	<b>-3,621.89</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	-30,362.94	.00	.00	-30,362.94
		Unsecured	-11,406.24	.00	.00	-11,406.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-41,769.18</b>	<b>.00</b>	<b>.00</b>	<b>-41,769.18</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.03	CITY-INGLEWOOD LA CIENEGA RP					
		Secured Master	.00	-21,604.10	.00	-21,604.10
		Unsecured	.00	-8,116.29	.00	-8,116.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-29,720.39</b>	<b>.00</b>	<b>-29,720.39</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	-592.57	.00	-592.57
		Unsecured	.00	-237.49	.00	-237.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-830.06</b>	<b>.00</b>	<b>-830.06</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	-27.27	.00	.00	-27.27
		Unsecured	-10.25	.00	.00	-10.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-37.52</b>	<b>.00</b>	<b>.00</b>	<b>-37.52</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-205.95	.00	.00	-205.95
		Unsecured	-77.36	.00	.00	-77.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-283.31</b>	<b>.00</b>	<b>.00</b>	<b>-283.31</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-408.76	.00	.00	-408.76
		Unsecured	-153.56	.00	.00	-153.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-562.32</b>	<b>.00</b>	<b>.00</b>	<b>-562.32</b>
549.01	LENNOX SCHOOL DISTRICT	Secured Master	-9,566.49	.00	.00	-9,566.49
		Unsecured	-3,588.13	.00	.00	-3,588.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-13,154.62</b>	<b>.00</b>	<b>.00</b>	<b>-13,154.62</b>
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	-1,248.55	.00	.00	-1,248.55
		Unsecured	-468.30	.00	.00	-468.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,716.85</b>	<b>.00</b>	<b>.00</b>	<b>-1,716.85</b>
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	-140.73	.00	.00	-140.73
		Unsecured	-52.78	.00	.00	-52.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-193.51</b>	<b>.00</b>	<b>.00</b>	<b>-193.51</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	-14,920.85	.00	.00	-14,920.85
		Unsecured	-5,596.40	.00	.00	-5,596.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-20,517.25</b>	<b>.00</b>	<b>.00</b>	<b>-20,517.25</b>
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	-6,661.08	.00	.00	-6,661.08
		Unsecured	-2,498.39	.00	.00	-2,498.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-9,159.47</b>	<b>.00</b>	<b>.00</b>	<b>-9,159.47</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	-4,348.46	.00	.00	-4,348.46
		Unsecured	-1,633.56	.00	.00	-1,633.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-5,982.02</b>	<b>.00</b>	<b>.00</b>	<b>-5,982.02</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	59.84	.00	.00	59.84
		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
		<b>Total Adj Gross Coll</b>	<b>61.10</b>	<b>.00</b>	<b>.00</b>	<b>61.10</b>



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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	2.14	.00	.00	2.14
		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
		<b>Total Adj Gross Coll</b>	<b>2.19</b>	<b>.00</b>	<b>.00</b>	<b>2.19</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	.22	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.22</b>	<b>.00</b>	<b>.00</b>	<b>.22</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	.19	.00	.00	.19
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.19</b>	<b>.00</b>	<b>.00</b>	<b>.19</b>
		Secured Master	-147,008.68	-22,196.67	.00	-169,205.35
		Unsecured	-55,228.66	-8,353.78	.00	-63,582.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 176.03 Adj Gross Coll</b>	<b>-202,237.34</b>	<b>-30,550.45</b>	<b>.00</b>	<b>-232,787.79</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.04 INGLEWOOD - NORTH IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	109,661.48	.00	.00	109,661.48
		Unsecured	-51,082.01	.00	.00	-51,082.01
		Secured Supplemental	1,200.68	.00	.00	1,200.68
		Secured Defaulted Master	8,151.32	.00	.00	8,151.32
		Secured Defaulted Supplemental	1,774.37	.00	.00	1,774.37
		<b>Total Adj Gross Coll</b>	<b>69,705.84</b>	<b>.00</b>	<b>.00</b>	<b>69,705.84</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	25.01	.00	.00	25.01
		Unsecured	-11.64	.00	.00	-11.64
		Secured Supplemental	.27	.00	.00	.27
		Secured Defaulted Master	1.86	.00	.00	1.86
		Secured Defaulted Supplemental	.40	.00	.00	.40
		<b>Total Adj Gross Coll</b>	<b>15.90</b>	<b>.00</b>	<b>.00</b>	<b>15.90</b>
7.31	L A C FIRE-FFW	Secured Master	1,555.73	.00	.00	1,555.73
		Unsecured	-724.71	.00	.00	-724.71
		Secured Supplemental	17.03	.00	.00	17.03
		Secured Defaulted Master	115.64	.00	.00	115.64
		Secured Defaulted Supplemental	25.17	.00	.00	25.17
		<b>Total Adj Gross Coll</b>	<b>988.86</b>	<b>.00</b>	<b>.00</b>	<b>988.86</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	589.39	.00	.00	589.39
		Unsecured	-273.99	.00	.00	-273.99
		Secured Supplemental	6.44	.00	.00	6.44
		Secured Defaulted Master	43.72	.00	.00	43.72
		Secured Defaulted Supplemental	9.51	.00	.00	9.51
		<b>Total Adj Gross Coll</b>	<b>375.07</b>	<b>.00</b>	<b>.00</b>	<b>375.07</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.04 INGLEWOOD - NORTH IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,336.00	.00	.00	3,336.00
		Unsecured	-1,550.81	.00	.00	-1,550.81
		Secured Supplemental	36.45	.00	.00	36.45
		Secured Defaulted Master	247.46	.00	.00	247.46
		Secured Defaulted Supplemental	53.87	.00	.00	53.87
		<b>Total Adj Gross Coll</b>	<b>2,122.97</b>	<b>.00</b>	<b>.00</b>	<b>2,122.97</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	81.48	.00	.00	81.48
		Unsecured	-37.88	.00	.00	-37.88
		Secured Supplemental	.89	.00	.00	.89
		Secured Defaulted Master	6.04	.00	.00	6.04
		Secured Defaulted Supplemental	1.32	.00	.00	1.32
		<b>Total Adj Gross Coll</b>	<b>51.85</b>	<b>.00</b>	<b>.00</b>	<b>51.85</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	3,971.68	.00	.00	3,971.68
		Unsecured	-1,846.32	.00	.00	-1,846.32
		Secured Supplemental	43.40	.00	.00	43.40
		Secured Defaulted Master	294.62	.00	.00	294.62
		Secured Defaulted Supplemental	64.14	.00	.00	64.14
		<b>Total Adj Gross Coll</b>	<b>2,527.52</b>	<b>.00</b>	<b>.00</b>	<b>2,527.52</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	45,709.01	.00	.00	45,709.01
		Unsecured	-21,291.99	.00	.00	-21,291.99
		Secured Supplemental	500.47	.00	.00	500.47
		Secured Defaulted Master	3,397.62	.00	.00	3,397.62
		Secured Defaulted Supplemental	739.60	.00	.00	739.60
		<b>Total Adj Gross Coll</b>	<b>29,054.71</b>	<b>.00</b>	<b>.00</b>	<b>29,054.71</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.04 INGLEWOOD - NORTH IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.04	CITY-INGLEWOOD N ING IND PK RP					
		Secured Master	.00	33,620.62	.00	33,620.62
		Unsecured	.00	-15,659.91	.00	-15,659.91
		Secured Supplemental	.00	368.09	.00	368.09
		Secured Defaulted Master	.00	2,498.90	.00	2,498.90
		Secured Defaulted Supplemental	.00	543.97	.00	543.97
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>21,371.67</b>	<b>.00</b>	<b>21,371.67</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	844.80	.00	844.80
		Unsecured	.00	-458.21	.00	-458.21
		Secured Supplemental	.00	9.27	.00	9.27
		Secured Defaulted Master	.00	73.11	.00	73.11
		Secured Defaulted Supplemental	.00	15.92	.00	15.92
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>484.89</b>	<b>.00</b>	<b>484.89</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	41.07	.00	.00	41.07
		Unsecured	-19.13	.00	.00	-19.13
		Secured Supplemental	.45	.00	.00	.45
		Secured Defaulted Master	3.06	.00	.00	3.06
		Secured Defaulted Supplemental	.66	.00	.00	.66
		<b>Total Adj Gross Coll</b>	<b>26.11</b>	<b>.00</b>	<b>.00</b>	<b>26.11</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	310.08	.00	.00	310.08
		Unsecured	-144.43	.00	.00	-144.43
		Secured Supplemental	3.39	.00	.00	3.39
		Secured Defaulted Master	23.05	.00	.00	23.05
		Secured Defaulted Supplemental	5.02	.00	.00	5.02
		<b>Total Adj Gross Coll</b>	<b>197.11</b>	<b>.00</b>	<b>.00</b>	<b>197.11</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.04 INGLEWOOD - NORTH IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	615.33	.00	.00	615.33
		Unsecured	-286.64	.00	.00	-286.64
		Secured Supplemental	6.74	.00	.00	6.74
		Secured Defaulted Master	45.74	.00	.00	45.74
		Secured Defaulted Supplemental	9.96	.00	.00	9.96
		<b>Total Adj Gross Coll</b>	<b>391.13</b>	<b>.00</b>	<b>.00</b>	<b>391.13</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	6,546.44	.00	.00	6,546.44
		Unsecured	-3,049.43	.00	.00	-3,049.43
		Secured Supplemental	71.68	.00	.00	71.68
		Secured Defaulted Master	486.61	.00	.00	486.61
		Secured Defaulted Supplemental	105.92	.00	.00	105.92
		<b>Total Adj Gross Coll</b>	<b>4,161.22</b>	<b>.00</b>	<b>.00</b>	<b>4,161.22</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	54,026.04	.00	.00	54,026.04
		Unsecured	-25,166.16	.00	.00	-25,166.16
		Secured Supplemental	591.53	.00	.00	591.53
		Secured Defaulted Master	4,015.84	.00	.00	4,015.84
		Secured Defaulted Supplemental	874.17	.00	.00	874.17
		<b>Total Adj Gross Coll</b>	<b>34,341.42</b>	<b>.00</b>	<b>.00</b>	<b>34,341.42</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	1,936.16	.00	.00	1,936.16
		Unsecured	-901.89	.00	.00	-901.89
		Secured Supplemental	21.20	.00	.00	21.20
		Secured Defaulted Master	143.91	.00	.00	143.91
		Secured Defaulted Supplemental	31.33	.00	.00	31.33
		<b>Total Adj Gross Coll</b>	<b>1,230.71</b>	<b>.00</b>	<b>.00</b>	<b>1,230.71</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.04 INGLEWOOD - NORTH IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	199.74	.00	.00	199.74
		Unsecured	-93.04	.00	.00	-93.04
		Secured Supplemental	2.19	.00	.00	2.19
		Secured Defaulted Master	14.84	.00	.00	14.84
		Secured Defaulted Supplemental	3.23	.00	.00	3.23
		<b>Total Adj Gross Coll</b>	<b>126.96</b>	<b>.00</b>	<b>.00</b>	<b>126.96</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	172.44	.00	.00	172.44
		Unsecured	-80.34	.00	.00	-80.34
		Secured Supplemental	1.89	.00	.00	1.89
		Secured Defaulted Master	12.82	.00	.00	12.82
		Secured Defaulted Supplemental	2.80	.00	.00	2.80
		<b>Total Adj Gross Coll</b>	<b>109.61</b>	<b>.00</b>	<b>.00</b>	<b>109.61</b>
		Secured Master	228,777.08	34,465.42	.00	263,242.50
		Unsecured	-106,560.41	-16,118.12	.00	-122,678.53
		Secured Supplemental	2,504.70	377.36	.00	2,882.06
		Secured Defaulted Master	17,004.15	2,572.01	.00	19,576.16
		Secured Defaulted Supplemental	3,701.47	559.89	.00	4,261.36
		<b>Total CRA 176.04 Adj Gross Coll</b>	<b>145,426.99</b>	<b>21,856.56</b>	<b>.00</b>	<b>167,283.55</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	321,068.03	.00	.00	321,068.03
		Unsecured	86,521.75	.00	.00	86,521.75
		Secured Supplemental	-7,130.70	.00	.00	-7,130.70
		Secured Defaulted Master	51,302.05	.00	.00	51,302.05
		Secured Defaulted Supplemental	654.09	.00	.00	654.09
		<b>Total Adj Gross Coll</b>	<b>452,415.22</b>	<b>.00</b>	<b>.00</b>	<b>452,415.22</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	73.19	.00	.00	73.19
		Unsecured	19.72	.00	.00	19.72
		Secured Supplemental	-1.63	.00	.00	-1.63
		Secured Defaulted Master	11.69	.00	.00	11.69
		Secured Defaulted Supplemental	.15	.00	.00	.15
		<b>Total Adj Gross Coll</b>	<b>103.12</b>	<b>.00</b>	<b>.00</b>	<b>103.12</b>
7.31	L A C FIRE-FFW					
		Secured Master	4,555.08	.00	.00	4,555.08
		Unsecured	1,227.51	.00	.00	1,227.51
		Secured Supplemental	-101.17	.00	.00	-101.17
		Secured Defaulted Master	727.83	.00	.00	727.83
		Secured Defaulted Supplemental	9.29	.00	.00	9.29
		<b>Total Adj Gross Coll</b>	<b>6,418.54</b>	<b>.00</b>	<b>.00</b>	<b>6,418.54</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,722.13	.00	.00	1,722.13
		Unsecured	464.08	.00	.00	464.08
		Secured Supplemental	-38.25	.00	.00	-38.25
		Secured Defaulted Master	275.17	.00	.00	275.17
		Secured Defaulted Supplemental	3.51	.00	.00	3.51
		<b>Total Adj Gross Coll</b>	<b>2,426.64</b>	<b>.00</b>	<b>.00</b>	<b>2,426.64</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,747.43	.00	.00	9,747.43
		Unsecured	2,626.75	.00	.00	2,626.75
		Secured Supplemental	-216.48	.00	.00	-216.48
		Secured Defaulted Master	1,557.50	.00	.00	1,557.50
		Secured Defaulted Supplemental	19.86	.00	.00	19.86
		<b>Total Adj Gross Coll</b>	<b>13,735.06</b>	<b>.00</b>	<b>.00</b>	<b>13,735.06</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	238.06	.00	.00	238.06
		Unsecured	64.15	.00	.00	64.15
		Secured Supplemental	-5.29	.00	.00	-5.29
		Secured Defaulted Master	38.04	.00	.00	38.04
		Secured Defaulted Supplemental	.48	.00	.00	.48
		<b>Total Adj Gross Coll</b>	<b>335.44</b>	<b>.00</b>	<b>.00</b>	<b>335.44</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	11,604.79	.00	.00	11,604.79
		Unsecured	3,127.27	.00	.00	3,127.27
		Secured Supplemental	-257.73	.00	.00	-257.73
		Secured Defaulted Master	1,854.27	.00	.00	1,854.27
		Secured Defaulted Supplemental	23.64	.00	.00	23.64
		<b>Total Adj Gross Coll</b>	<b>16,352.24</b>	<b>.00</b>	<b>.00</b>	<b>16,352.24</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	133,827.82	.00	.00	133,827.82
		Unsecured	36,064.05	.00	.00	36,064.05
		Secured Supplemental	-2,972.22	.00	.00	-2,972.22
		Secured Defaulted Master	21,383.75	.00	.00	21,383.75
		Secured Defaulted Supplemental	272.64	.00	.00	272.64
		<b>Total Adj Gross Coll</b>	<b>188,576.04</b>	<b>.00</b>	<b>.00</b>	<b>188,576.04</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.05	CITY-INGLEWOOD MAN PRAIRIE RP	Secured Master	.00	98,428.03	.00	98,428.03
		Unsecured	.00	26,524.48	.00	26,524.48
		Secured Supplemental	.00	-2,186.02	.00	-2,186.02
		Secured Defaulted Master	.00	15,727.38	.00	15,727.38
		Secured Defaulted Supplemental	.00	200.52	.00	200.52
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>138,694.39</b>	<b>.00</b>	<b>138,694.39</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	2,474.96	.00	2,474.96
		Unsecured	.00	776.11	.00	776.11
		Secured Supplemental	.00	-55.04	.00	-55.04
		Secured Defaulted Master	.00	460.19	.00	460.19
		Secured Defaulted Supplemental	.00	5.86	.00	5.86
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,662.08</b>	<b>.00</b>	<b>3,662.08</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	120.21	.00	.00	120.21
		Unsecured	32.39	.00	.00	32.39
		Secured Supplemental	-2.67	.00	.00	-2.67
		Secured Defaulted Master	19.21	.00	.00	19.21
		Secured Defaulted Supplemental	.24	.00	.00	.24
		<b>Total Adj Gross Coll</b>	<b>169.38</b>	<b>.00</b>	<b>.00</b>	<b>169.38</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	907.79	.00	.00	907.79
		Unsecured	244.63	.00	.00	244.63
		Secured Supplemental	-20.16	.00	.00	-20.16
		Secured Defaulted Master	145.05	.00	.00	145.05
		Secured Defaulted Supplemental	1.85	.00	.00	1.85
		<b>Total Adj Gross Coll</b>	<b>1,279.16</b>	<b>.00</b>	<b>.00</b>	<b>1,279.16</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,801.65	.00	.00	1,801.65
		Unsecured	485.51	.00	.00	485.51
		Secured Supplemental	-40.01	.00	.00	-40.01
		Secured Defaulted Master	287.87	.00	.00	287.87
		Secured Defaulted Supplemental	3.67	.00	.00	3.67
		<b>Total Adj Gross Coll</b>	<b>2,538.69</b>	<b>.00</b>	<b>.00</b>	<b>2,538.69</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	19,166.78	.00	.00	19,166.78
		Unsecured	5,165.08	.00	.00	5,165.08
		Secured Supplemental	-425.68	.00	.00	-425.68
		Secured Defaulted Master	3,062.57	.00	.00	3,062.57
		Secured Defaulted Supplemental	39.04	.00	.00	39.04
		<b>Total Adj Gross Coll</b>	<b>27,007.79</b>	<b>.00</b>	<b>.00</b>	<b>27,007.79</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	158,178.40	.00	.00	158,178.40
		Unsecured	42,626.07	.00	.00	42,626.07
		Secured Supplemental	-3,513.03	.00	.00	-3,513.03
		Secured Defaulted Master	25,274.62	.00	.00	25,274.62
		Secured Defaulted Supplemental	322.25	.00	.00	322.25
		<b>Total Adj Gross Coll</b>	<b>222,888.31</b>	<b>.00</b>	<b>.00</b>	<b>222,888.31</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	5,668.69	.00	.00	5,668.69
		Unsecured	1,527.60	.00	.00	1,527.60
		Secured Supplemental	-125.90	.00	.00	-125.90
		Secured Defaulted Master	905.77	.00	.00	905.77
		Secured Defaulted Supplemental	11.55	.00	.00	11.55
		<b>Total Adj Gross Coll</b>	<b>7,987.71</b>	<b>.00</b>	<b>.00</b>	<b>7,987.71</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	584.80	.00	.00	584.80
		Unsecured	157.59	.00	.00	157.59
		Secured Supplemental	-12.99	.00	.00	-12.99
		Secured Defaulted Master	93.44	.00	.00	93.44
		Secured Defaulted Supplemental	1.19	.00	.00	1.19
		<b>Total Adj Gross Coll</b>	<b>824.03</b>	<b>.00</b>	<b>.00</b>	<b>824.03</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	504.94	.00	.00	504.94
		Unsecured	136.07	.00	.00	136.07
		Secured Supplemental	-11.21	.00	.00	-11.21
		Secured Defaulted Master	80.68	.00	.00	80.68
		Secured Defaulted Supplemental	1.03	.00	.00	1.03
		<b>Total Adj Gross Coll</b>	<b>711.51</b>	<b>.00</b>	<b>.00</b>	<b>711.51</b>
		Secured Master	669,769.79	100,902.99	.00	770,672.78
		Unsecured	180,490.22	27,300.59	.00	207,790.81
		Secured Supplemental	-14,875.12	-2,241.06	.00	-17,116.18
		Secured Defaulted Master	107,019.51	16,187.57	.00	123,207.08
		Secured Defaulted Supplemental	1,364.48	206.38	.00	1,570.86
		<b>Total CRA 176.05 Adj Gross Coll</b>	<b>943,768.88</b>	<b>142,356.47</b>	<b>.00</b>	<b>1,086,125.35</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	250,656.59	.00	.00	250,656.59
		Unsecured	9,159.57	.00	.00	9,159.57
		Secured Supplemental	1,697.59	.00	.00	1,697.59
		Secured Defaulted Master	36,343.01	.00	.00	36,343.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>297,856.76</b>	<b>.00</b>	<b>.00</b>	<b>297,856.76</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	57.22	.00	.00	57.22
		Unsecured	2.10	.00	.00	2.10
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	8.29	.00	.00	8.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68.00</b>	<b>.00</b>	<b>.00</b>	<b>68.00</b>
7.31	L A C FIRE-FFW	Secured Master	3,545.30	.00	.00	3,545.30
		Unsecured	129.01	.00	.00	129.01
		Secured Supplemental	24.08	.00	.00	24.08
		Secured Defaulted Master	515.61	.00	.00	515.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,214.00</b>	<b>.00</b>	<b>.00</b>	<b>4,214.00</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,344.40	.00	.00	1,344.40
		Unsecured	49.13	.00	.00	49.13
		Secured Supplemental	9.11	.00	.00	9.11
		Secured Defaulted Master	194.93	.00	.00	194.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,597.57</b>	<b>.00</b>	<b>.00</b>	<b>1,597.57</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,609.63	.00	.00	7,609.63
		Unsecured	278.07	.00	.00	278.07
		Secured Supplemental	51.54	.00	.00	51.54
		Secured Defaulted Master	1,103.34	.00	.00	1,103.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,042.58</b>	<b>.00</b>	<b>.00</b>	<b>9,042.58</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	186.77	.00	.00	186.77
		Unsecured	6.87	.00	.00	6.87
		Secured Supplemental	1.26	.00	.00	1.26
		Secured Defaulted Master	26.94	.00	.00	26.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>221.84</b>	<b>.00</b>	<b>.00</b>	<b>221.84</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	9,059.60	.00	.00	9,059.60
		Unsecured	331.05	.00	.00	331.05
		Secured Supplemental	61.36	.00	.00	61.36
		Secured Defaulted Master	1,313.59	.00	.00	1,313.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,765.60</b>	<b>.00</b>	<b>.00</b>	<b>10,765.60</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	104,475.87	.00	.00	104,475.87
		Unsecured	3,817.65	.00	.00	3,817.65
		Secured Supplemental	707.60	.00	.00	707.60
		Secured Defaulted Master	15,148.52	.00	.00	15,148.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>124,149.64</b>	<b>.00</b>	<b>.00</b>	<b>124,149.64</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.07	CITY-INGLEWOOD LA CIEN RP 76ANX	Secured Master	.00	77,221.75	.00	77,221.75
		Unsecured	.00	2,840.94	.00	2,840.94
		Secured Supplemental	.00	520.43	.00	520.43
		Secured Defaulted Master	.00	11,141.47	.00	11,141.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>91,724.59</b>	<b>.00</b>	<b>91,724.59</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	1,940.22	.00	1,940.22
		Unsecured	.00	83.12	.00	83.12
		Secured Supplemental	.00	13.10	.00	13.10
		Secured Defaulted Master	.00	326.00	.00	326.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>2,362.44</b>	<b>.00</b>	<b>2,362.44</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	93.88	.00	.00	93.88
		Unsecured	3.44	.00	.00	3.44
		Secured Supplemental	.64	.00	.00	.64
		Secured Defaulted Master	13.61	.00	.00	13.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>111.57</b>	<b>.00</b>	<b>.00</b>	<b>111.57</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	708.71	.00	.00	708.71
		Unsecured	25.90	.00	.00	25.90
		Secured Supplemental	4.80	.00	.00	4.80
		Secured Defaulted Master	102.76	.00	.00	102.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>842.17</b>	<b>.00</b>	<b>.00</b>	<b>842.17</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,406.44	.00	.00	1,406.44
		Unsecured	51.39	.00	.00	51.39
		Secured Supplemental	9.53	.00	.00	9.53
		Secured Defaulted Master	203.94	.00	.00	203.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,671.30</b>	<b>.00</b>	<b>.00</b>	<b>1,671.30</b>
549.01	LENNOX SCHOOL DISTRICT	Secured Master	-5,026.37	.00	.00	-5,026.37
		Unsecured	-436.39	.00	.00	-436.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-5,462.76</b>	<b>.00</b>	<b>.00</b>	<b>-5,462.76</b>
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	-655.97	.00	.00	-655.97
		Unsecured	-56.95	.00	.00	-56.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-712.92</b>	<b>.00</b>	<b>.00</b>	<b>-712.92</b>
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	-73.99	.00	.00	-73.99
		Unsecured	-6.42	.00	.00	-6.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-80.41</b>	<b>.00</b>	<b>.00</b>	<b>-80.41</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	-7,839.72	.00	.00	-7,839.72
		Unsecured	-680.65	.00	.00	-680.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-8,520.37</b>	<b>.00</b>	<b>.00</b>	<b>-8,520.37</b>
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	-3,499.81	.00	.00	-3,499.81
		Unsecured	-303.86	.00	.00	-303.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,803.67</b>	<b>.00</b>	<b>.00</b>	<b>-3,803.67</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	14,963.05	.00	.00	14,963.05
		Unsecured	546.76	.00	.00	546.76
		Secured Supplemental	101.34	.00	.00	101.34
		Secured Defaulted Master	2,169.56	.00	.00	2,169.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,780.71</b>	<b>.00</b>	<b>.00</b>	<b>17,780.71</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	142,373.38	.00	.00	142,373.38
		Unsecured	6,152.13	.00	.00	6,152.13
		Secured Supplemental	836.35	.00	.00	836.35
		Secured Defaulted Master	17,904.86	.00	.00	17,904.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>167,266.72</b>	<b>.00</b>	<b>.00</b>	<b>167,266.72</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	5,102.28	.00	.00	5,102.28
		Unsecured	220.48	.00	.00	220.48
		Secured Supplemental	29.97	.00	.00	29.97
		Secured Defaulted Master	641.66	.00	.00	641.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,994.39</b>	<b>.00</b>	<b>.00</b>	<b>5,994.39</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	526.37	.00	.00	526.37
		Unsecured	22.75	.00	.00	22.75
		Secured Supplemental	3.09	.00	.00	3.09
		Secured Defaulted Master	66.20	.00	.00	66.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>618.41</b>	<b>.00</b>	<b>.00</b>	<b>618.41</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	454.49	.00	.00	454.49
		Unsecured	19.64	.00	.00	19.64
		Secured Supplemental	2.67	.00	.00	2.67
		Secured Defaulted Master	57.16	.00	.00	57.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>533.96</b>	<b>.00</b>	<b>.00</b>	<b>533.96</b>
		Secured Master	525,468.12	79,161.97	.00	604,630.09
		Unsecured	19,331.67	2,924.06	.00	22,255.73
		Secured Supplemental	3,541.32	533.53	.00	4,074.85
		Secured Defaulted Master	75,813.98	11,467.47	.00	87,281.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 176.07 Adj Gross Coll</b>	<b>624,155.09</b>	<b>94,087.03</b>	<b>.00</b>	<b>718,242.12</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	56,417.87	.00	.00	56,417.87
		Unsecured	3,046.94	.00	.00	3,046.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59,464.81</b>	<b>.00</b>	<b>.00</b>	<b>59,464.81</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	12.86	.00	.00	12.86
		Unsecured	.69	.00	.00	.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13.55</b>	<b>.00</b>	<b>.00</b>	<b>13.55</b>
7.31	L A C FIRE-FFW					
		Secured Master	800.78	.00	.00	800.78
		Unsecured	43.23	.00	.00	43.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>844.01</b>	<b>.00</b>	<b>.00</b>	<b>844.01</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	302.61	.00	.00	302.61
		Unsecured	16.34	.00	.00	16.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>318.95</b>	<b>.00</b>	<b>.00</b>	<b>318.95</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,712.80	.00	.00	1,712.80
		Unsecured	92.50	.00	.00	92.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,805.30</b>	<b>.00</b>	<b>.00</b>	<b>1,805.30</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	41.80	.00	.00	41.80
		Unsecured	2.26	.00	.00	2.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44.06</b>	<b>.00</b>	<b>.00</b>	<b>44.06</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	2,039.20	.00	.00	2,039.20
		Unsecured	110.13	.00	.00	110.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,149.33</b>	<b>.00</b>	<b>.00</b>	<b>2,149.33</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	23,516.24	.00	.00	23,516.24
		Unsecured	1,270.02	.00	.00	1,270.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,786.26</b>	<b>.00</b>	<b>.00</b>	<b>24,786.26</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.07	CITY-INGLEWOOD LA CIEN RP 76ANX	Secured Master	.00	17,282.90	.00	17,282.90
		Unsecured	.00	933.91	.00	933.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>18,216.81</b>	<b>.00</b>	<b>18,216.81</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	431.12	.00	431.12
		Unsecured	.00	27.32	.00	27.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>458.44</b>	<b>.00</b>	<b>458.44</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	21.12	.00	.00	21.12
		Unsecured	1.14	.00	.00	1.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22.26</b>	<b>.00</b>	<b>.00</b>	<b>22.26</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	159.52	.00	.00	159.52
		Unsecured	8.62	.00	.00	8.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>168.14</b>	<b>.00</b>	<b>.00</b>	<b>168.14</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	316.59	.00	.00	316.59
		Unsecured	17.10	.00	.00	17.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>333.69</b>	<b>.00</b>	<b>.00</b>	<b>333.69</b>
549.01	LENNOX SCHOOL DISTRICT	Secured Master	169.75	.00	.00	169.75
		Unsecured	2.29	.00	.00	2.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>172.04</b>	<b>.00</b>	<b>.00</b>	<b>172.04</b>
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	22.15	.00	.00	22.15
		Unsecured	.30	.00	.00	.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22.45</b>	<b>.00</b>	<b>.00</b>	<b>22.45</b>
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	2.50	.00	.00	2.50
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.53</b>	<b>.00</b>	<b>.00</b>	<b>2.53</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	264.76	.00	.00	264.76
		Unsecured	3.58	.00	.00	3.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>268.34</b>	<b>.00</b>	<b>.00</b>	<b>268.34</b>
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	118.20	.00	.00	118.20
		Unsecured	1.60	.00	.00	1.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>119.80</b>	<b>.00</b>	<b>.00</b>	<b>119.80</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	3,367.98	.00	.00	3,367.98
		Unsecured	181.89	.00	.00	181.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,549.87</b>	<b>.00</b>	<b>.00</b>	<b>3,549.87</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	27,157.25	.00	.00	27,157.25
		Unsecured	1,492.49	.00	.00	1,492.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,649.74</b>	<b>.00</b>	<b>.00</b>	<b>28,649.74</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	973.24	.00	.00	973.24
		Unsecured	53.49	.00	.00	53.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,026.73</b>	<b>.00</b>	<b>.00</b>	<b>1,026.73</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	100.40	.00	.00	100.40
		Unsecured	5.52	.00	.00	5.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>105.92</b>	<b>.00</b>	<b>.00</b>	<b>105.92</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	86.69	.00	.00	86.69
		Unsecured	4.76	.00	.00	4.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>91.45</b>	<b>.00</b>	<b>.00</b>	<b>91.45</b>
		Secured Master	117,604.31	17,714.02	.00	135,318.33
		Unsecured	6,354.92	961.23	.00	7,316.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 176.07 Adj Gross Coll</b>	<b>123,959.23</b>	<b>18,675.25</b>	<b>.00</b>	<b>142,634.48</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	110,147.19	.00	.00	110,147.19
		Unsecured	3,892.63	.00	.00	3,892.63
		Secured Supplemental	1,120.69	.00	.00	1,120.69
		Secured Defaulted Master	-27,235.03	.00	.00	-27,235.03
		Secured Defaulted Supplemental	3,017.43	.00	.00	3,017.43
		<b>Total Adj Gross Coll</b>	<b>90,942.91</b>	<b>.00</b>	<b>.00</b>	<b>90,942.91</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	40.66	.00	.00	40.66
		Unsecured	1.44	.00	.00	1.44
		Secured Supplemental	.41	.00	.00	.41
		Secured Defaulted Master	-10.05	.00	.00	-10.05
		Secured Defaulted Supplemental	1.12	.00	.00	1.12
		<b>Total Adj Gross Coll</b>	<b>33.58</b>	<b>.00</b>	<b>.00</b>	<b>33.58</b>
7.31	L A C FIRE-FFW	Secured Master	2,529.73	.00	.00	2,529.73
		Unsecured	89.40	.00	.00	89.40
		Secured Supplemental	25.73	.00	.00	25.73
		Secured Defaulted Master	-625.50	.00	.00	-625.50
		Secured Defaulted Supplemental	69.30	.00	.00	69.30
		<b>Total Adj Gross Coll</b>	<b>2,088.66</b>	<b>.00</b>	<b>.00</b>	<b>2,088.66</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	603.79	.00	.00	603.79
		Unsecured	21.34	.00	.00	21.34
		Secured Supplemental	6.15	.00	.00	6.15
		Secured Defaulted Master	-149.30	.00	.00	-149.30
		Secured Defaulted Supplemental	16.54	.00	.00	16.54
		<b>Total Adj Gross Coll</b>	<b>498.52</b>	<b>.00</b>	<b>.00</b>	<b>498.52</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,416.95	.00	.00	3,416.95
		Unsecured	120.75	.00	.00	120.75
		Secured Supplemental	34.76	.00	.00	34.76
		Secured Defaulted Master	-844.88	.00	.00	-844.88
		Secured Defaulted Supplemental	93.61	.00	.00	93.61
		<b>Total Adj Gross Coll</b>	<b>2,821.19</b>	<b>.00</b>	<b>.00</b>	<b>2,821.19</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	84.14	.00	.00	84.14
		Unsecured	2.97	.00	.00	2.97
		Secured Supplemental	.85	.00	.00	.85
		Secured Defaulted Master	-20.80	.00	.00	-20.80
		Secured Defaulted Supplemental	2.30	.00	.00	2.30
		<b>Total Adj Gross Coll</b>	<b>69.46</b>	<b>.00</b>	<b>.00</b>	<b>69.46</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	4,279.59	.00	.00	4,279.59
		Unsecured	151.24	.00	.00	151.24
		Secured Supplemental	43.54	.00	.00	43.54
		Secured Defaulted Master	-1,058.18	.00	.00	-1,058.18
		Secured Defaulted Supplemental	117.24	.00	.00	117.24
		<b>Total Adj Gross Coll</b>	<b>3,533.43</b>	<b>.00</b>	<b>.00</b>	<b>3,533.43</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	52,402.63	.00	.00	52,402.63
		Unsecured	1,851.90	.00	.00	1,851.90
		Secured Supplemental	533.16	.00	.00	533.16
		Secured Defaulted Master	-12,957.09	.00	.00	-12,957.09
		Secured Defaulted Supplemental	1,435.57	.00	.00	1,435.57
		<b>Total Adj Gross Coll</b>	<b>43,266.17</b>	<b>.00</b>	<b>.00</b>	<b>43,266.17</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.09	CITY-INGLEWOOD CENT RP '03 ANX					
		Secured Master	.00	54,663.28	.00	54,663.28
		Unsecured	.00	1,931.80	.00	1,931.80
		Secured Supplemental	.00	556.16	.00	556.16
		Secured Defaulted Master	.00	-13,516.07	.00	-13,516.07
		Secured Defaulted Supplemental	.00	1,497.50	.00	1,497.50
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>45,132.67</b>	<b>.00</b>	<b>45,132.67</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	1,374.98	.00	1,374.98
		Unsecured	.00	56.52	.00	56.52
		Secured Supplemental	.00	14.00	.00	14.00
		Secured Defaulted Master	.00	-395.48	.00	-395.48
		Secured Defaulted Supplemental	.00	43.82	.00	43.82
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,093.84</b>	<b>.00</b>	<b>1,093.84</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	61.85	.00	.00	61.85
		Unsecured	2.18	.00	.00	2.18
		Secured Supplemental	.63	.00	.00	.63
		Secured Defaulted Master	-15.29	.00	.00	-15.29
		Secured Defaulted Supplemental	1.70	.00	.00	1.70
		<b>Total Adj Gross Coll</b>	<b>51.07</b>	<b>.00</b>	<b>.00</b>	<b>51.07</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	27,433.04	.00	.00	27,433.04
		Unsecured	969.48	.00	.00	969.48
		Secured Supplemental	279.11	.00	.00	279.11
		Secured Defaulted Master	-6,783.11	.00	.00	-6,783.11
		Secured Defaulted Supplemental	751.53	.00	.00	751.53
		<b>Total Adj Gross Coll</b>	<b>22,650.05</b>	<b>.00</b>	<b>.00</b>	<b>22,650.05</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	67,216.71	.00	.00	67,216.71
		Unsecured	2,375.44	.00	.00	2,375.44
		Secured Supplemental	683.89	.00	.00	683.89
		Secured Defaulted Master	-16,620.04	.00	.00	-16,620.04
		Secured Defaulted Supplemental	1,841.38	.00	.00	1,841.38
		<b>Total Adj Gross Coll</b>	<b>55,497.38</b>	<b>.00</b>	<b>.00</b>	<b>55,497.38</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	504.16	.00	.00	504.16
		Unsecured	17.81	.00	.00	17.81
		Secured Supplemental	5.13	.00	.00	5.13
		Secured Defaulted Master	-124.67	.00	.00	-124.67
		Secured Defaulted Supplemental	13.81	.00	.00	13.81
		<b>Total Adj Gross Coll</b>	<b>416.24</b>	<b>.00</b>	<b>.00</b>	<b>416.24</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,000.57	.00	.00	1,000.57
		Unsecured	35.36	.00	.00	35.36
		Secured Supplemental	10.18	.00	.00	10.18
		Secured Defaulted Master	-247.39	.00	.00	-247.39
		Secured Defaulted Supplemental	27.41	.00	.00	27.41
		<b>Total Adj Gross Coll</b>	<b>826.13</b>	<b>.00</b>	<b>.00</b>	<b>826.13</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	10,644.51	.00	.00	10,644.51
		Unsecured	376.17	.00	.00	376.17
		Secured Supplemental	108.30	.00	.00	108.30
		Secured Defaulted Master	-2,631.95	.00	.00	-2,631.95
		Secured Defaulted Supplemental	291.61	.00	.00	291.61
		<b>Total Adj Gross Coll</b>	<b>8,788.64</b>	<b>.00</b>	<b>.00</b>	<b>8,788.64</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	87,846.35	.00	.00	87,846.35
		Unsecured	3,104.48	.00	.00	3,104.48
		Secured Supplemental	893.78	.00	.00	893.78
		Secured Defaulted Master	-21,720.92	.00	.00	-21,720.92
		Secured Defaulted Supplemental	2,406.54	.00	.00	2,406.54
		<b>Total Adj Gross Coll</b>	<b>72,530.23</b>	<b>.00</b>	<b>.00</b>	<b>72,530.23</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	3,148.18	.00	.00	3,148.18
		Unsecured	111.26	.00	.00	111.26
		Secured Supplemental	32.03	.00	.00	32.03
		Secured Defaulted Master	-778.42	.00	.00	-778.42
		Secured Defaulted Supplemental	86.24	.00	.00	86.24
		<b>Total Adj Gross Coll</b>	<b>2,599.29</b>	<b>.00</b>	<b>.00</b>	<b>2,599.29</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	324.78	.00	.00	324.78
		Unsecured	11.48	.00	.00	11.48
		Secured Supplemental	3.31	.00	.00	3.31
		Secured Defaulted Master	-80.32	.00	.00	-80.32
		Secured Defaulted Supplemental	8.89	.00	.00	8.89
		<b>Total Adj Gross Coll</b>	<b>268.14</b>	<b>.00</b>	<b>.00</b>	<b>268.14</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	280.42	.00	.00	280.42
		Unsecured	9.91	.00	.00	9.91
		Secured Supplemental	2.85	.00	.00	2.85
		Secured Defaulted Master	-69.33	.00	.00	-69.33
		Secured Defaulted Supplemental	7.68	.00	.00	7.68
		<b>Total Adj Gross Coll</b>	<b>231.53</b>	<b>.00</b>	<b>.00</b>	<b>231.53</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	371,965.25	56,038.26	.00	428,003.51
		Unsecured	13,145.24	1,988.32	.00	15,133.56
		Secured Supplemental	3,784.50	570.16	.00	4,354.66
		Secured Defaulted Master	-91,972.27	-13,911.55	.00	-105,883.82
		Secured Defaulted Supplemental	10,189.90	1,541.32	.00	11,731.22
		<b>Total CRA 176.09 Adj Gross Coll</b>	<b>307,112.62</b>	<b>46,226.51</b>	<b>.00</b>	<b>353,339.13</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	324,142.17	.00	.00	324,142.17
		Unsecured	15,051.74	.00	.00	15,051.74
		Secured Supplemental	3,374.59	.00	.00	3,374.59
		Secured Defaulted Master	53,991.41	.00	.00	53,991.41
		Secured Defaulted Supplemental	12,358.51	.00	.00	12,358.51
		<b>Total Adj Gross Coll</b>	<b>408,918.42</b>	<b>.00</b>	<b>.00</b>	<b>408,918.42</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	118.15	.00	.00	118.15
		Unsecured	5.35	.00	.00	5.35
		Secured Supplemental	1.23	.00	.00	1.23
		Secured Defaulted Master	20.13	.00	.00	20.13
		Secured Defaulted Supplemental	4.48	.00	.00	4.48
		<b>Total Adj Gross Coll</b>	<b>149.34</b>	<b>.00</b>	<b>.00</b>	<b>149.34</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	2,240.15	.00	.00	2,240.15
		Unsecured	85.42	.00	.00	85.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,035.74	.00	.00	1,035.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,361.31</b>	<b>.00</b>	<b>.00</b>	<b>3,361.31</b>
7.31	L A C FIRE-FFW					
		Secured Master	7,398.91	.00	.00	7,398.91
		Unsecured	336.43	.00	.00	336.43
		Secured Supplemental	77.05	.00	.00	77.05
		Secured Defaulted Master	1,257.06	.00	.00	1,257.06
		Secured Defaulted Supplemental	283.82	.00	.00	283.82
		<b>Total Adj Gross Coll</b>	<b>9,353.27</b>	<b>.00</b>	<b>.00</b>	<b>9,353.27</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	3,548.85	.00	.00	3,548.85
		Unsecured	418.25	.00	.00	418.25
		Secured Supplemental	17.02	.00	.00	17.02
		Secured Defaulted Master	207.83	.00	.00	207.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,191.95</b>	<b>.00</b>	<b>.00</b>	<b>4,191.95</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,765.69	.00	.00	1,765.69
		Unsecured	80.28	.00	.00	80.28
		Secured Supplemental	18.40	.00	.00	18.40
		Secured Defaulted Master	300.02	.00	.00	300.02
		Secured Defaulted Supplemental	67.71	.00	.00	67.71
		<b>Total Adj Gross Coll</b>	<b>2,232.10</b>	<b>.00</b>	<b>.00</b>	<b>2,232.10</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,992.29	.00	.00	9,992.29
		Unsecured	454.33	.00	.00	454.33
		Secured Supplemental	104.06	.00	.00	104.06
		Secured Defaulted Master	1,697.75	.00	.00	1,697.75
		Secured Defaulted Supplemental	383.14	.00	.00	383.14
		<b>Total Adj Gross Coll</b>	<b>12,631.57</b>	<b>.00</b>	<b>.00</b>	<b>12,631.57</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	238.24	.00	.00	238.24
		Unsecured	10.45	.00	.00	10.45
		Secured Supplemental	2.51	.00	.00	2.51
		Secured Defaulted Master	41.11	.00	.00	41.11
		Secured Defaulted Supplemental	8.99	.00	.00	8.99
		<b>Total Adj Gross Coll</b>	<b>301.30</b>	<b>.00</b>	<b>.00</b>	<b>301.30</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	12,504.97	.00	.00	12,504.97
		Unsecured	568.32	.00	.00	568.32
		Secured Supplemental	130.23	.00	.00	130.23
		Secured Defaulted Master	2,125.20	.00	.00	2,125.20
		Secured Defaulted Supplemental	478.77	.00	.00	478.77
		<b>Total Adj Gross Coll</b>	<b>15,807.49</b>	<b>.00</b>	<b>.00</b>	<b>15,807.49</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	153,653.91	.00	.00	153,653.91
		Unsecured	7,026.11	.00	.00	7,026.11
		Secured Supplemental	1,596.36	.00	.00	1,596.36
		Secured Defaulted Master	26,057.60	.00	.00	26,057.60
		Secured Defaulted Supplemental	5,847.64	.00	.00	5,847.64
		<b>Total Adj Gross Coll</b>	<b>194,181.62</b>	<b>.00</b>	<b>.00</b>	<b>194,181.62</b>
176.10	CITY-INGLEWOOD IN TOWN RP'03 ANX	Secured Master	.00	157,270.68	.00	157,270.68
		Unsecured	.00	7,087.71	.00	7,087.71
		Secured Supplemental	.00	1,639.43	.00	1,639.43
		Secured Defaulted Master	.00	26,859.01	.00	26,859.01
		Secured Defaulted Supplemental	.00	5,845.67	.00	5,845.67
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>198,702.50</b>	<b>.00</b>	<b>198,702.50</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	3,946.87	.00	3,946.87
		Unsecured	.00	207.39	.00	207.39
		Secured Supplemental	.00	41.28	.00	41.28
		Secured Defaulted Master	.00	785.89	.00	785.89
		Secured Defaulted Supplemental	.00	171.05	.00	171.05
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,152.48</b>	<b>.00</b>	<b>5,152.48</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	179.92	.00	.00	179.92
		Unsecured	8.16	.00	.00	8.16
		Secured Supplemental	1.87	.00	.00	1.87
		Secured Defaulted Master	30.62	.00	.00	30.62
		Secured Defaulted Supplemental	6.82	.00	.00	6.82
		<b>Total Adj Gross Coll</b>	<b>227.39</b>	<b>.00</b>	<b>.00</b>	<b>227.39</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	79,663.90	.00	.00	79,663.90
		Unsecured	3,654.99	.00	.00	3,654.99
		Secured Supplemental	826.96	.00	.00	826.96
		Secured Defaulted Master	13,465.99	.00	.00	13,465.99
		Secured Defaulted Supplemental	2,933.67	.00	.00	2,933.67
		<b>Total Adj Gross Coll</b>	<b>100,545.51</b>	<b>.00</b>	<b>.00</b>	<b>100,545.51</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	188,220.92	.00	.00	188,220.92
		Unsecured	8,106.45	.00	.00	8,106.45
		Secured Supplemental	1,991.14	.00	.00	1,991.14
		Secured Defaulted Master	32,724.59	.00	.00	32,724.59
		Secured Defaulted Supplemental	7,188.09	.00	.00	7,188.09
		<b>Total Adj Gross Coll</b>	<b>238,231.19</b>	<b>.00</b>	<b>.00</b>	<b>238,231.19</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,465.53	.00	.00	1,465.53
		Unsecured	66.42	.00	.00	66.42
		Secured Supplemental	15.26	.00	.00	15.26
		Secured Defaulted Master	249.47	.00	.00	249.47
		Secured Defaulted Supplemental	55.56	.00	.00	55.56
		<b>Total Adj Gross Coll</b>	<b>1,852.24</b>	<b>.00</b>	<b>.00</b>	<b>1,852.24</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,908.56	.00	.00	2,908.56
		Unsecured	131.82	.00	.00	131.82
		Secured Supplemental	30.30	.00	.00	30.30
		Secured Defaulted Master	495.10	.00	.00	495.10
		Secured Defaulted Supplemental	110.28	.00	.00	110.28
		<b>Total Adj Gross Coll</b>	<b>3,676.06</b>	<b>.00</b>	<b>.00</b>	<b>3,676.06</b>
549.01	LENNOX SCHOOL DISTRICT	Secured Master	29,180.46	.00	.00	29,180.46
		Unsecured	2,409.15	.00	.00	2,409.15
		Secured Supplemental	246.62	.00	.00	246.62
		Secured Defaulted Master	2,953.59	.00	.00	2,953.59
		Secured Defaulted Supplemental	2,357.82	.00	.00	2,357.82
		<b>Total Adj Gross Coll</b>	<b>37,147.64</b>	<b>.00</b>	<b>.00</b>	<b>37,147.64</b>
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	3,808.42	.00	.00	3,808.42
		Unsecured	314.42	.00	.00	314.42
		Secured Supplemental	32.19	.00	.00	32.19
		Secured Defaulted Master	385.49	.00	.00	385.49
		Secured Defaulted Supplemental	307.72	.00	.00	307.72
		<b>Total Adj Gross Coll</b>	<b>4,848.24</b>	<b>.00</b>	<b>.00</b>	<b>4,848.24</b>
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	429.25	.00	.00	429.25
		Unsecured	35.44	.00	.00	35.44
		Secured Supplemental	3.63	.00	.00	3.63
		Secured Defaulted Master	43.45	.00	.00	43.45
		Secured Defaulted Supplemental	34.69	.00	.00	34.69
		<b>Total Adj Gross Coll</b>	<b>546.46</b>	<b>.00</b>	<b>.00</b>	<b>546.46</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	45,512.78	.00	.00	45,512.78
		Unsecured	3,757.54	.00	.00	3,757.54
		Secured Supplemental	384.65	.00	.00	384.65
		Secured Defaulted Master	4,606.71	.00	.00	4,606.71
		Secured Defaulted Supplemental	3,677.49	.00	.00	3,677.49
		<b>Total Adj Gross Coll</b>	<b>57,939.17</b>	<b>.00</b>	<b>.00</b>	<b>57,939.17</b>
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	20,318.14	.00	.00	20,318.14
		Unsecured	1,677.46	.00	.00	1,677.46
		Secured Supplemental	171.73	.00	.00	171.73
		Secured Defaulted Master	2,056.56	.00	.00	2,056.56
		Secured Defaulted Supplemental	1,641.73	.00	.00	1,641.73
		<b>Total Adj Gross Coll</b>	<b>25,865.62</b>	<b>.00</b>	<b>.00</b>	<b>25,865.62</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	30,942.64	.00	.00	30,942.64
		Unsecured	1,402.37	.00	.00	1,402.37
		Secured Supplemental	322.35	.00	.00	322.35
		Secured Defaulted Master	5,267.22	.00	.00	5,267.22
		Secured Defaulted Supplemental	1,173.19	.00	.00	1,173.19
		<b>Total Adj Gross Coll</b>	<b>39,107.77</b>	<b>.00</b>	<b>.00</b>	<b>39,107.77</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	145,714.68	.00	.00	145,714.68
		Unsecured	2,520.92	.00	.00	2,520.92
		Secured Supplemental	1,733.53	.00	.00	1,733.53
		Secured Defaulted Master	32,370.79	.00	.00	32,370.79
		Secured Defaulted Supplemental	822.45	.00	.00	822.45
		<b>Total Adj Gross Coll</b>	<b>183,162.37</b>	<b>.00</b>	<b>.00</b>	<b>183,162.37</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	5,222.02	.00	.00	5,222.02
		Unsecured	90.34	.00	.00	90.34
		Secured Supplemental	62.13	.00	.00	62.13
		Secured Defaulted Master	1,160.08	.00	.00	1,160.08
		Secured Defaulted Supplemental	29.48	.00	.00	29.48
		<b>Total Adj Gross Coll</b>	<b>6,564.05</b>	<b>.00</b>	<b>.00</b>	<b>6,564.05</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	538.72	.00	.00	538.72
		Unsecured	9.32	.00	.00	9.32
		Secured Supplemental	6.41	.00	.00	6.41
		Secured Defaulted Master	119.68	.00	.00	119.68
		Secured Defaulted Supplemental	3.05	.00	.00	3.05
		<b>Total Adj Gross Coll</b>	<b>677.18</b>	<b>.00</b>	<b>.00</b>	<b>677.18</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	465.15	.00	.00	465.15
		Unsecured	8.05	.00	.00	8.05
		Secured Supplemental	5.53	.00	.00	5.53
		Secured Defaulted Master	103.34	.00	.00	103.34
		Secured Defaulted Supplemental	2.62	.00	.00	2.62
		<b>Total Adj Gross Coll</b>	<b>584.69</b>	<b>.00</b>	<b>.00</b>	<b>584.69</b>
		Secured Master	1,070,174.42	161,217.55	.00	1,231,391.97
		Unsecured	48,229.53	7,295.10	.00	55,524.63
		Secured Supplemental	11,155.75	1,680.71	.00	12,836.46
		Secured Defaulted Master	182,766.53	27,644.90	.00	210,411.43
		Secured Defaulted Supplemental	39,777.72	6,016.72	.00	45,794.44
		<b>Total CRA 176.10 Adj Gross Coll</b>	<b>1,352,103.95</b>	<b>203,854.98</b>	<b>.00</b>	<b>1,555,958.93</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	176,765.68	.00	.00	176,765.68
		Unsecured	-41,078.24	.00	.00	-41,078.24
		Secured Supplemental	4,885.08	.00	.00	4,885.08
		Secured Defaulted Master	4,469.69	.00	.00	4,469.69
		Secured Defaulted Supplemental	71.21	.00	.00	71.21
		<b>Total Adj Gross Coll</b>	<b>145,113.42</b>	<b>.00</b>	<b>.00</b>	<b>145,113.42</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	65.85	.00	.00	65.85
		Unsecured	-13.57	.00	.00	-13.57
		Secured Supplemental	1.77	.00	.00	1.77
		Secured Defaulted Master	1.65	.00	.00	1.65
		Secured Defaulted Supplemental	.02	.00	.00	.02
		<b>Total Adj Gross Coll</b>	<b>55.72</b>	<b>.00</b>	<b>.00</b>	<b>55.72</b>
7.31	L A C FIRE-FFW	Secured Master	4,059.78	.00	.00	4,059.78
		Unsecured	-943.33	.00	.00	-943.33
		Secured Supplemental	112.19	.00	.00	112.19
		Secured Defaulted Master	102.66	.00	.00	102.66
		Secured Defaulted Supplemental	1.63	.00	.00	1.63
		<b>Total Adj Gross Coll</b>	<b>3,332.93</b>	<b>.00</b>	<b>.00</b>	<b>3,332.93</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	978.38	.00	.00	978.38
		Unsecured	-201.34	.00	.00	-201.34
		Secured Supplemental	26.29	.00	.00	26.29
		Secured Defaulted Master	24.51	.00	.00	24.51
		Secured Defaulted Supplemental	.39	.00	.00	.39
		<b>Total Adj Gross Coll</b>	<b>828.23</b>	<b>.00</b>	<b>.00</b>	<b>828.23</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,536.78	.00	.00	5,536.78
		Unsecured	-1,139.53	.00	.00	-1,139.53
		Secured Supplemental	148.76	.00	.00	148.76
		Secured Defaulted Master	138.66	.00	.00	138.66
		Secured Defaulted Supplemental	2.20	.00	.00	2.20
		<b>Total Adj Gross Coll</b>	<b>4,686.87</b>	<b>.00</b>	<b>.00</b>	<b>4,686.87</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	136.34	.00	.00	136.34
		Unsecured	-28.02	.00	.00	-28.02
		Secured Supplemental	3.66	.00	.00	3.66
		Secured Defaulted Master	3.42	.00	.00	3.42
		Secured Defaulted Supplemental	.05	.00	.00	.05
		<b>Total Adj Gross Coll</b>	<b>115.45</b>	<b>.00</b>	<b>.00</b>	<b>115.45</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	6,934.63	.00	.00	6,934.63
		Unsecured	-1,427.12	.00	.00	-1,427.12
		Secured Supplemental	186.31	.00	.00	186.31
		Secured Defaulted Master	173.66	.00	.00	173.66
		Secured Defaulted Supplemental	2.77	.00	.00	2.77
		<b>Total Adj Gross Coll</b>	<b>5,870.25</b>	<b>.00</b>	<b>.00</b>	<b>5,870.25</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	86,710.19	.00	.00	86,710.19
		Unsecured	-12,923.74	.00	.00	-12,923.74
		Secured Supplemental	2,187.41	.00	.00	2,187.41
		Secured Defaulted Master	2,126.48	.00	.00	2,126.48
		Secured Defaulted Supplemental	33.88	.00	.00	33.88
		<b>Total Adj Gross Coll</b>	<b>78,134.22</b>	<b>.00</b>	<b>.00</b>	<b>78,134.22</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.11	CITY-INGLEWOOD LA CIEN RP'03 ANX	Secured Master	.00	88,585.47	.00	88,585.47
		Unsecured	.00	-18,205.26	.00	-18,205.26
		Secured Supplemental	.00	2,379.32	.00	2,379.32
		Secured Defaulted Master	.00	2,218.21	.00	2,218.21
		Secured Defaulted Supplemental	.00	35.35	.00	35.35
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>75,013.09</b>	<b>.00</b>	<b>75,013.09</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	2,227.95	.00	2,227.95
		Unsecured	.00	-532.69	.00	-532.69
		Secured Supplemental	.00	59.90	.00	59.90
		Secured Defaulted Master	.00	64.91	.00	64.91
		Secured Defaulted Supplemental	.00	1.03	.00	1.03
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,821.10</b>	<b>.00</b>	<b>1,821.10</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	100.22	.00	.00	100.22
		Unsecured	-20.62	.00	.00	-20.62
		Secured Supplemental	2.69	.00	.00	2.69
		Secured Defaulted Master	2.51	.00	.00	2.51
		Secured Defaulted Supplemental	.03	.00	.00	.03
		<b>Total Adj Gross Coll</b>	<b>84.83</b>	<b>.00</b>	<b>.00</b>	<b>84.83</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	44,457.07	.00	.00	44,457.07
		Unsecured	-9,136.41	.00	.00	-9,136.41
		Secured Supplemental	1,194.07	.00	.00	1,194.07
		Secured Defaulted Master	1,113.23	.00	.00	1,113.23
		Secured Defaulted Supplemental	17.74	.00	.00	17.74
		<b>Total Adj Gross Coll</b>	<b>37,645.70</b>	<b>.00</b>	<b>.00</b>	<b>37,645.70</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	108,929.17	.00	.00	108,929.17
		Unsecured	-22,386.10	.00	.00	-22,386.10
		Secured Supplemental	2,925.73	.00	.00	2,925.73
		Secured Defaulted Master	2,727.64	.00	.00	2,727.64
		Secured Defaulted Supplemental	43.46	.00	.00	43.46
		<b>Total Adj Gross Coll</b>	<b>92,239.90</b>	<b>.00</b>	<b>.00</b>	<b>92,239.90</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	816.95	.00	.00	816.95
		Unsecured	-168.05	.00	.00	-168.05
		Secured Supplemental	21.95	.00	.00	21.95
		Secured Defaulted Master	20.46	.00	.00	20.46
		Secured Defaulted Supplemental	.33	.00	.00	.33
		<b>Total Adj Gross Coll</b>	<b>691.64</b>	<b>.00</b>	<b>.00</b>	<b>691.64</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,621.37	.00	.00	1,621.37
		Unsecured	-333.53	.00	.00	-333.53
		Secured Supplemental	43.56	.00	.00	43.56
		Secured Defaulted Master	40.60	.00	.00	40.60
		Secured Defaulted Supplemental	.65	.00	.00	.65
		<b>Total Adj Gross Coll</b>	<b>1,372.65</b>	<b>.00</b>	<b>.00</b>	<b>1,372.65</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	17,248.93	.00	.00	17,248.93
		Unsecured	-3,548.14	.00	.00	-3,548.14
		Secured Supplemental	463.39	.00	.00	463.39
		Secured Defaulted Master	431.95	.00	.00	431.95
		Secured Defaulted Supplemental	6.88	.00	.00	6.88
		<b>Total Adj Gross Coll</b>	<b>14,603.01</b>	<b>.00</b>	<b>.00</b>	<b>14,603.01</b>



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

**Non-Unitary Tier : 1**  
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 Report Date: 01/16/2015

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	142,350.97	.00	.00	142,350.97
		Unsecured	-29,281.80	.00	.00	-29,281.80
		Secured Supplemental	3,824.18	.00	.00	3,824.18
		Secured Defaulted Master	3,564.78	.00	.00	3,564.78
		Secured Defaulted Supplemental	56.80	.00	.00	56.80
		<b>Total Adj Gross Coll</b>	<b>120,514.93</b>	<b>.00</b>	<b>.00</b>	<b>120,514.93</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	5,101.48	.00	.00	5,101.48
		Unsecured	-1,049.38	.00	.00	-1,049.38
		Secured Supplemental	137.05	.00	.00	137.05
		Secured Defaulted Master	127.76	.00	.00	127.76
		Secured Defaulted Supplemental	2.04	.00	.00	2.04
		<b>Total Adj Gross Coll</b>	<b>4,318.95</b>	<b>.00</b>	<b>.00</b>	<b>4,318.95</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	526.28	.00	.00	526.28
		Unsecured	-108.28	.00	.00	-108.28
		Secured Supplemental	14.14	.00	.00	14.14
		Secured Defaulted Master	13.18	.00	.00	13.18
		Secured Defaulted Supplemental	.21	.00	.00	.21
		<b>Total Adj Gross Coll</b>	<b>445.53</b>	<b>.00</b>	<b>.00</b>	<b>445.53</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	454.42	.00	.00	454.42
		Unsecured	-93.46	.00	.00	-93.46
		Secured Supplemental	12.21	.00	.00	12.21
		Secured Defaulted Master	11.39	.00	.00	11.39
		Secured Defaulted Supplemental	.19	.00	.00	.19
		<b>Total Adj Gross Coll</b>	<b>384.75</b>	<b>.00</b>	<b>.00</b>	<b>384.75</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	602,794.49	90,813.42	.00	693,607.91
		Unsecured	-123,880.66	-18,737.95	.00	-142,618.61
		Secured Supplemental	16,190.44	2,439.22	.00	18,629.66
		Secured Defaulted Master	15,094.23	2,283.12	.00	17,377.35
		Secured Defaulted Supplemental	240.48	36.38	.00	276.86
		<b>Total CRA 176.11 Adj Gross Coll</b>	<b>510,438.98</b>	<b>76,834.19</b>	<b>.00</b>	<b>587,273.17</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,486.80	.00	.00	3,486.80
		Unsecured	543.86	.00	.00	543.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	54.35	.00	.00	54.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,085.01</b>	<b>.00</b>	<b>.00</b>	<b>4,085.01</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1.18	.00	.00	1.18
		Unsecured	.18	.00	.00	.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.38</b>	<b>.00</b>	<b>.00</b>	<b>1.38</b>
7.31	L A C FIRE-FFW					
		Secured Master	73.15	.00	.00	73.15
		Unsecured	11.41	.00	.00	11.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.14	.00	.00	1.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>85.70</b>	<b>.00</b>	<b>.00</b>	<b>85.70</b>
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	364.00	.00	.00	364.00
		Unsecured	56.77	.00	.00	56.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	5.67	.00	.00	5.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>426.44</b>	<b>.00</b>	<b>.00</b>	<b>426.44</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	17.47	.00	.00	17.47
		Unsecured	2.72	.00	.00	2.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.26	.00	.00	.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20.45</b>	<b>.00</b>	<b>.00</b>	<b>20.45</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	98.86	.00	.00	98.86
		Unsecured	15.42	.00	.00	15.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.54	.00	.00	1.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>115.82</b>	<b>.00</b>	<b>.00</b>	<b>115.82</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	2.06	.00	.00	2.06
		Unsecured	.32	.00	.00	.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.41</b>	<b>.00</b>	<b>.00</b>	<b>2.41</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	123.87	.00	.00	123.87
		Unsecured	19.32	.00	.00	19.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.93	.00	.00	1.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>145.12</b>	<b>.00</b>	<b>.00</b>	<b>145.12</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.01	CITY-INGLEWOOD TD #1	Secured Master	1,702.42	.00	.00	1,702.42
		Unsecured	265.53	.00	.00	265.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	26.53	.00	.00	26.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>1,994.48</b>	<b>.00</b>	<b>.00</b>	<b>1,994.48</b>
176.12	CITY-INGLEWOOD IMPL-PRAI '03 ANX	Secured Master	.00	1,595.05	.00	1,595.05
		Unsecured	.00	248.78	.00	248.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	24.86	.00	24.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>1,868.69</b>	<b>.00</b>	<b>1,868.69</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	40.16	.00	40.16
		Unsecured	.00	7.28	.00	7.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.73	.00	.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>48.17</b>	<b>.00</b>	<b>48.17</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1.79	.00	.00	1.79
		Unsecured	.28	.00	.00	.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>2.10</b>	<b>.00</b>	<b>.00</b>	<b>2.10</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	890.41	.00	.00	890.41
		Unsecured	138.88	.00	.00	138.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	13.88	.00	.00	13.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,043.17</b>	<b>.00</b>	<b>.00</b>	<b>1,043.17</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	1,431.37	.00	.00	1,431.37
		Unsecured	223.25	.00	.00	223.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	22.31	.00	.00	22.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,676.93</b>	<b>.00</b>	<b>.00</b>	<b>1,676.93</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	14.63	.00	.00	14.63
		Unsecured	2.28	.00	.00	2.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.22	.00	.00	.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17.13</b>	<b>.00</b>	<b>.00</b>	<b>17.13</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	29.04	.00	.00	29.04
		Unsecured	4.53	.00	.00	4.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.46	.00	.00	.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34.03</b>	<b>.00</b>	<b>.00</b>	<b>34.03</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.01	LENNOX SCHOOL DISTRICT	Secured Master	678.52	.00	.00	678.52
		Unsecured	105.83	.00	.00	105.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	10.58	.00	.00	10.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>794.93</b>	<b>.00</b>	<b>.00</b>	<b>794.93</b>
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	88.56	.00	.00	88.56
		Unsecured	13.81	.00	.00	13.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.38	.00	.00	1.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>103.75</b>	<b>.00</b>	<b>.00</b>	<b>103.75</b>
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	9.98	.00	.00	9.98
		Unsecured	1.56	.00	.00	1.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.15	.00	.00	.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11.69</b>	<b>.00</b>	<b>.00</b>	<b>11.69</b>
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	1,058.28	.00	.00	1,058.28
		Unsecured	165.06	.00	.00	165.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	16.49	.00	.00	16.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,239.83</b>	<b>.00</b>	<b>.00</b>	<b>1,239.83</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	472.45	.00	.00	472.45
		Unsecured	73.69	.00	.00	73.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	7.36	.00	.00	7.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>553.50</b>	<b>.00</b>	<b>.00</b>	<b>553.50</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	308.93	.00	.00	308.93
		Unsecured	48.19	.00	.00	48.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4.82	.00	.00	4.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>361.94</b>	<b>.00</b>	<b>.00</b>	<b>361.94</b>
		Secured Master	10,853.77	1,635.21	.00	12,488.98
		Unsecured	1,692.89	256.06	.00	1,948.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	169.15	25.59	.00	194.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 176.12 Adj Gross Coll</b>	<b>12,715.81</b>	<b>1,916.86</b>	<b>.00</b>	<b>14,632.67</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,880,424.03	.00	.00	1,880,424.03
		Unsecured	84,022.76	.00	.00	84,022.76
		Secured Supplemental	63,738.44	.00	.00	63,738.44
		Secured Defaulted Master	29,129.10	.00	.00	29,129.10
		Secured Defaulted Supplemental	1,763.17	.00	.00	1,763.17
		<b>Total Adj Gross Coll</b>	<b>2,059,077.50</b>	<b>.00</b>	<b>.00</b>	<b>2,059,077.50</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	428.39	.00	.00	428.39
		Unsecured	19.19	.00	.00	19.19
		Secured Supplemental	14.51	.00	.00	14.51
		Secured Defaulted Master	6.64	.00	.00	6.64
		Secured Defaulted Supplemental	.40	.00	.00	.40
		<b>Total Adj Gross Coll</b>	<b>469.13</b>	<b>.00</b>	<b>.00</b>	<b>469.13</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	658,765.64	.00	.00	658,765.64
		Unsecured	29,334.76	.00	.00	29,334.76
		Secured Supplemental	22,305.21	.00	.00	22,305.21
		Secured Defaulted Master	10,202.87	.00	.00	10,202.87
		Secured Defaulted Supplemental	617.60	.00	.00	617.60
		<b>Total Adj Gross Coll</b>	<b>721,226.08</b>	<b>.00</b>	<b>.00</b>	<b>721,226.08</b>
7.31	L A C FIRE-FFW					
		Secured Master	26,101.22	.00	.00	26,101.22
		Unsecured	1,220.67	.00	.00	1,220.67
		Secured Supplemental	880.11	.00	.00	880.11
		Secured Defaulted Master	403.04	.00	.00	403.04
		Secured Defaulted Supplemental	24.27	.00	.00	24.27
		<b>Total Adj Gross Coll</b>	<b>28,629.31</b>	<b>.00</b>	<b>.00</b>	<b>28,629.31</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10,077.71	.00	.00	10,077.71
		Unsecured	448.78	.00	.00	448.78
		Secured Supplemental	341.31	.00	.00	341.31
		Secured Defaulted Master	156.12	.00	.00	156.12
		Secured Defaulted Supplemental	9.45	.00	.00	9.45
		<b>Total Adj Gross Coll</b>	<b>11,033.37</b>	<b>.00</b>	<b>.00</b>	<b>11,033.37</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	57,041.13	.00	.00	57,041.13
		Unsecured	2,540.47	.00	.00	2,540.47
		Secured Supplemental	1,931.80	.00	.00	1,931.80
		Secured Defaulted Master	883.66	.00	.00	883.66
		Secured Defaulted Supplemental	53.50	.00	.00	53.50
		<b>Total Adj Gross Coll</b>	<b>62,450.56</b>	<b>.00</b>	<b>.00</b>	<b>62,450.56</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	7,817.05	.00	.00	7,817.05
		Unsecured	-6,050.04	.00	.00	-6,050.04
		Secured Supplemental	16.50	.00	.00	16.50
		Secured Defaulted Master	595.45	.00	.00	595.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,378.96</b>	<b>.00</b>	<b>.00</b>	<b>2,378.96</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	56,556.50	.00	.00	56,556.50
		Unsecured	8,408.23	.00	.00	8,408.23
		Secured Supplemental	2,143.56	.00	.00	2,143.56
		Secured Defaulted Master	439.37	.00	.00	439.37
		Secured Defaulted Supplemental	59.77	.00	.00	59.77
		<b>Total Adj Gross Coll</b>	<b>67,607.43</b>	<b>.00</b>	<b>.00</b>	<b>67,607.43</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
177.01	CITY-IRWINDALE TD #1					
		Secured Master	421,747.52	.00	.00	421,747.52
		Unsecured	18,780.52	.00	.00	18,780.52
		Secured Supplemental	14,279.98	.00	.00	14,279.98
		Secured Defaulted Master	6,531.98	.00	.00	6,531.98
		Secured Defaulted Supplemental	395.39	.00	.00	395.39
		<b>Total Adj Gross Coll</b>	<b>461,735.39</b>	<b>.00</b>	<b>.00</b>	<b>461,735.39</b>
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	32,955.19	.00	.00	32,955.19
		Unsecured	4,489.62	.00	.00	4,489.62
		Secured Supplemental	1,508.22	.00	.00	1,508.22
		Secured Defaulted Master	967.56	.00	.00	967.56
		Secured Defaulted Supplemental	26.73	.00	.00	26.73
		<b>Total Adj Gross Coll</b>	<b>39,947.32</b>	<b>.00</b>	<b>.00</b>	<b>39,947.32</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	14,646.60	.00	14,646.60
		Unsecured	.00	724.41	.00	724.41
		Secured Supplemental	.00	513.28	.00	513.28
		Secured Defaulted Master	.00	271.78	.00	271.78
		Secured Defaulted Supplemental	.00	16.58	.00	16.58
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>16,172.65</b>	<b>.00</b>	<b>16,172.65</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	3,180.39	.00	.00	3,180.39
		Unsecured	141.48	.00	.00	141.48
		Secured Supplemental	107.68	.00	.00	107.68
		Secured Defaulted Master	49.26	.00	.00	49.26
		Secured Defaulted Supplemental	2.98	.00	.00	2.98
		<b>Total Adj Gross Coll</b>	<b>3,481.79</b>	<b>.00</b>	<b>.00</b>	<b>3,481.79</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,313.45	.00	.00	5,313.45
		Unsecured	236.65	.00	.00	236.65
		Secured Supplemental	179.92	.00	.00	179.92
		Secured Defaulted Master	82.29	.00	.00	82.29
		Secured Defaulted Supplemental	4.99	.00	.00	4.99
		<b>Total Adj Gross Coll</b>	<b>5,817.30</b>	<b>.00</b>	<b>.00</b>	<b>5,817.30</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,545.40	.00	.00	10,545.40
		Unsecured	469.42	.00	.00	469.42
		Secured Supplemental	357.06	.00	.00	357.06
		Secured Defaulted Master	163.33	.00	.00	163.33
		Secured Defaulted Supplemental	9.88	.00	.00	9.88
		<b>Total Adj Gross Coll</b>	<b>11,545.09</b>	<b>.00</b>	<b>.00</b>	<b>11,545.09</b>
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	-1,560.22	.00	.00	-1,560.22
		Unsecured	4,343.41	.00	.00	4,343.41
		Secured Supplemental	768.68	.00	.00	768.68
		Secured Defaulted Master	29.56	.00	.00	29.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,581.43</b>	<b>.00</b>	<b>.00</b>	<b>3,581.43</b>
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	-199.24	.00	.00	-199.24
		Unsecured	554.66	.00	.00	554.66
		Secured Supplemental	98.16	.00	.00	98.16
		Secured Defaulted Master	3.77	.00	.00	3.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>457.35</b>	<b>.00</b>	<b>.00</b>	<b>457.35</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	-24.00	.00	.00	-24.00
		Unsecured	66.81	.00	.00	66.81
		Secured Supplemental	11.82	.00	.00	11.82
		Secured Defaulted Master	.45	.00	.00	.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55.08</b>	<b>.00</b>	<b>.00</b>	<b>55.08</b>
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	-13.74	.00	.00	-13.74
		Unsecured	38.24	.00	.00	38.24
		Secured Supplemental	6.77	.00	.00	6.77
		Secured Defaulted Master	.25	.00	.00	.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31.52</b>	<b>.00</b>	<b>.00</b>	<b>31.52</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	-2,255.22	.00	.00	-2,255.22
		Unsecured	6,278.22	.00	.00	6,278.22
		Secured Supplemental	1,111.10	.00	.00	1,111.10
		Secured Defaulted Master	42.74	.00	.00	42.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,176.84</b>	<b>.00</b>	<b>.00</b>	<b>5,176.84</b>
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	-8.86	.00	.00	-8.86
		Unsecured	24.65	.00	.00	24.65
		Secured Supplemental	4.36	.00	.00	4.36
		Secured Defaulted Master	.16	.00	.00	.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20.31</b>	<b>.00</b>	<b>.00</b>	<b>20.31</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	-1,004.98	.00	.00	-1,004.98
		Unsecured	2,797.76	.00	.00	2,797.76
		Secured Supplemental	495.14	.00	.00	495.14
		Secured Defaulted Master	19.05	.00	.00	19.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,306.97</b>	<b>.00</b>	<b>.00</b>	<b>2,306.97</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	-7.97	.00	.00	-7.97
		Unsecured	22.20	.00	.00	22.20
		Secured Supplemental	3.93	.00	.00	3.93
		Secured Defaulted Master	.15	.00	.00	.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18.31</b>	<b>.00</b>	<b>.00</b>	<b>18.31</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	60,643.77	.00	.00	60,643.77
		Unsecured	-3,663.48	.00	.00	-3,663.48
		Secured Supplemental	1,675.63	.00	.00	1,675.63
		Secured Defaulted Master	125.11	.00	.00	125.11
		Secured Defaulted Supplemental	87.43	.00	.00	87.43
		<b>Total Adj Gross Coll</b>	<b>58,868.46</b>	<b>.00</b>	<b>.00</b>	<b>58,868.46</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	1,581.79	.00	.00	1,581.79
		Unsecured	-95.49	.00	.00	-95.49
		Secured Supplemental	43.71	.00	.00	43.71
		Secured Defaulted Master	3.25	.00	.00	3.25
		Secured Defaulted Supplemental	2.29	.00	.00	2.29
		<b>Total Adj Gross Coll</b>	<b>1,535.55</b>	<b>.00</b>	<b>.00</b>	<b>1,535.55</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	40,448.50	.00	.00	40,448.50
		Unsecured	7,752.69	.00	.00	7,752.69
		Secured Supplemental	1,492.63	.00	.00	1,492.63
		Secured Defaulted Master	1,597.89	.00	.00	1,597.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,291.71</b>	<b>.00</b>	<b>.00</b>	<b>51,291.71</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	390.49	.00	.00	390.49
		Unsecured	74.84	.00	.00	74.84
		Secured Supplemental	14.41	.00	.00	14.41
		Secured Defaulted Master	15.41	.00	.00	15.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>495.15</b>	<b>.00</b>	<b>.00</b>	<b>495.15</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	-460.65	.00	.00	-460.65
		Unsecured	1,282.42	.00	.00	1,282.42
		Secured Supplemental	226.96	.00	.00	226.96
		Secured Defaulted Master	8.74	.00	.00	8.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,057.47</b>	<b>.00</b>	<b>.00</b>	<b>1,057.47</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	-.84	.00	.00	-.84
		Unsecured	2.34	.00	.00	2.34
		Secured Supplemental	.41	.00	.00	.41
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.92</b>	<b>.00</b>	<b>.00</b>	<b>1.92</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	272,262.95	.00	.00	272,262.95
		Unsecured	4,804.11	.00	.00	4,804.11
		Secured Supplemental	3,311.70	.00	.00	3,311.70
		Secured Defaulted Master	-130.73	.00	.00	-130.73
		Secured Defaulted Supplemental	293.83	.00	.00	293.83
		<b>Total Adj Gross Coll</b>	<b>280,541.86</b>	<b>.00</b>	<b>.00</b>	<b>280,541.86</b>
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	11,802.39	.00	.00	11,802.39
		Unsecured	208.26	.00	.00	208.26
		Secured Supplemental	143.56	.00	.00	143.56
		Secured Defaulted Master	-5.66	.00	.00	-5.66
		Secured Defaulted Supplemental	12.74	.00	.00	12.74
		<b>Total Adj Gross Coll</b>	<b>12,161.29</b>	<b>.00</b>	<b>.00</b>	<b>12,161.29</b>
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	1,376.38	.00	.00	1,376.38
		Unsecured	24.27	.00	.00	24.27
		Secured Supplemental	16.74	.00	.00	16.74
		Secured Defaulted Master	-.65	.00	.00	-.65
		Secured Defaulted Supplemental	1.49	.00	.00	1.49
		<b>Total Adj Gross Coll</b>	<b>1,418.23</b>	<b>.00</b>	<b>.00</b>	<b>1,418.23</b>
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	65,193.92	.00	.00	65,193.92
		Unsecured	-63,723.93	.00	.00	-63,723.93
		Secured Supplemental	352.17	.00	.00	352.17
		Secured Defaulted Master	6,355.14	.00	.00	6,355.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,177.30</b>	<b>.00</b>	<b>.00</b>	<b>8,177.30</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	3,026.34	.00	.00	3,026.34
		Unsecured	-2,958.13	.00	.00	-2,958.13
		Secured Supplemental	16.35	.00	.00	16.35
		Secured Defaulted Master	295.01	.00	.00	295.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>379.57</b>	<b>.00</b>	<b>.00</b>	<b>379.57</b>
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK	Secured Master	326.55	.00	.00	326.55
		Unsecured	-319.15	.00	.00	-319.15
		Secured Supplemental	1.76	.00	.00	1.76
		Secured Defaulted Master	31.82	.00	.00	31.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40.98</b>	<b>.00</b>	<b>.00</b>	<b>40.98</b>
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	177,583.13	.00	.00	177,583.13
		Unsecured	102,525.94	.00	.00	102,525.94
		Secured Supplemental	8,398.51	.00	.00	8,398.51
		Secured Defaulted Master	3,619.01	.00	.00	3,619.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>292,126.59</b>	<b>.00</b>	<b>.00</b>	<b>292,126.59</b>
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	7,781.20	.00	.00	7,781.20
		Unsecured	4,492.39	.00	.00	4,492.39
		Secured Supplemental	368.00	.00	.00	368.00
		Secured Defaulted Master	158.58	.00	.00	158.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,800.17</b>	<b>.00</b>	<b>.00</b>	<b>12,800.17</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	876.43	.00	.00	876.43
		Unsecured	506.00	.00	.00	506.00
		Secured Supplemental	41.45	.00	.00	41.45
		Secured Defaulted Master	17.86	.00	.00	17.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,441.74</b>	<b>.00</b>	<b>.00</b>	<b>1,441.74</b>
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	858.02	.00	.00	858.02
		Unsecured	495.37	.00	.00	495.37
		Secured Supplemental	40.58	.00	.00	40.58
		Secured Defaulted Master	17.49	.00	.00	17.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,411.46</b>	<b>.00</b>	<b>.00</b>	<b>1,411.46</b>
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	189,122.48	.00	.00	189,122.48
		Unsecured	-31,600.84	.00	.00	-31,600.84
		Secured Supplemental	11,761.27	.00	.00	11,761.27
		Secured Defaulted Master	1,327.96	.00	.00	1,327.96
		Secured Defaulted Supplemental	469.63	.00	.00	469.63
		<b>Total Adj Gross Coll</b>	<b>171,080.50</b>	<b>.00</b>	<b>.00</b>	<b>171,080.50</b>
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	7,378.88	.00	.00	7,378.88
		Unsecured	-1,232.78	.00	.00	-1,232.78
		Secured Supplemental	458.88	.00	.00	458.88
		Secured Defaulted Master	51.82	.00	.00	51.82
		Secured Defaulted Supplemental	18.31	.00	.00	18.31
		<b>Total Adj Gross Coll</b>	<b>6,675.11</b>	<b>.00</b>	<b>.00</b>	<b>6,675.11</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	797.77	.00	.00	797.77
		Unsecured	-133.26	.00	.00	-133.26
		Secured Supplemental	49.60	.00	.00	49.60
		Secured Defaulted Master	5.60	.00	.00	5.60
		Secured Defaulted Supplemental	1.99	.00	.00	1.99
		<b>Total Adj Gross Coll</b>	<b>721.70</b>	<b>.00</b>	<b>.00</b>	<b>721.70</b>
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	50,636.49	.00	.00	50,636.49
		Unsecured	-7,765.67	.00	.00	-7,765.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,870.82</b>	<b>.00</b>	<b>.00</b>	<b>42,870.82</b>
895.06	CO.SCH.SERV.FD.- MONROVIA	Secured Master	2,168.76	.00	.00	2,168.76
		Unsecured	-332.60	.00	.00	-332.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,836.16</b>	<b>.00</b>	<b>.00</b>	<b>1,836.16</b>
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	238.60	.00	.00	238.60
		Unsecured	-36.59	.00	.00	-36.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>202.01</b>	<b>.00</b>	<b>.00</b>	<b>202.01</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	213.29	.00	.00	213.29
		Unsecured	-32.71	.00	.00	-32.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>180.58</b>	<b>.00</b>	<b>.00</b>	<b>180.58</b>
		Secured Master	4,060,126.03	14,646.60	.00	4,074,772.63
		Unsecured	168,462.46	724.41	.00	169,186.87
		Secured Supplemental	138,718.58	513.28	.00	139,231.86
		Secured Defaulted Master	63,200.46	271.78	.00	63,472.24
		Secured Defaulted Supplemental	3,855.84	16.58	.00	3,872.42
		<b>Total CRA 177.04 Adj Gross Coll</b>	<b>4,434,363.37</b>	<b>16,172.65</b>	<b>.00</b>	<b>4,450,536.02</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	156,754.24	.00	.00	156,754.24
		Unsecured	20,460.75	.00	.00	20,460.75
		Secured Supplemental	9,617.57	.00	.00	9,617.57
		Secured Defaulted Master	17,330.22	.00	.00	17,330.22
		Secured Defaulted Supplemental	1,492.52	.00	.00	1,492.52
		<b>Total Adj Gross Coll</b>	<b>205,655.30</b>	<b>.00</b>	<b>.00</b>	<b>205,655.30</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	74.03	.00	.00	74.03
		Unsecured	9.96	.00	.00	9.96
		Secured Supplemental	4.71	.00	.00	4.71
		Secured Defaulted Master	8.38	.00	.00	8.38
		Secured Defaulted Supplemental	.74	.00	.00	.74
		<b>Total Adj Gross Coll</b>	<b>97.82</b>	<b>.00</b>	<b>.00</b>	<b>97.82</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	15,040.07	.00	.00	15,040.07
		Unsecured	2,005.02	.00	.00	2,005.02
		Secured Supplemental	950.78	.00	.00	950.78
		Secured Defaulted Master	1,698.03	.00	.00	1,698.03
		Secured Defaulted Supplemental	147.18	.00	.00	147.18
		<b>Total Adj Gross Coll</b>	<b>19,841.08</b>	<b>.00</b>	<b>.00</b>	<b>19,841.08</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	113,626.52	.00	.00	113,626.52
		Unsecured	15,261.26	.00	.00	15,261.26
		Secured Supplemental	7,238.45	.00	.00	7,238.45
		Secured Defaulted Master	12,891.71	.00	.00	12,891.71
		Secured Defaulted Supplemental	1,119.61	.00	.00	1,119.61
		<b>Total Adj Gross Coll</b>	<b>150,137.55</b>	<b>.00</b>	<b>.00</b>	<b>150,137.55</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,660.60	.00	.00	4,660.60
		Unsecured	616.21	.00	.00	616.21
		Secured Supplemental	290.82	.00	.00	290.82
		Secured Defaulted Master	521.28	.00	.00	521.28
		Secured Defaulted Supplemental	45.07	.00	.00	45.07
		<b>Total Adj Gross Coll</b>	<b>6,133.98</b>	<b>.00</b>	<b>.00</b>	<b>6,133.98</b>
20.20	CO LIGHTING MAINT DIST NO 1744	Secured Master	22,768.93	.00	.00	22,768.93
		Unsecured	3,050.00	.00	.00	3,050.00
		Secured Supplemental	1,445.63	.00	.00	1,445.63
		Secured Defaulted Master	2,577.36	.00	.00	2,577.36
		Secured Defaulted Supplemental	223.68	.00	.00	223.68
		<b>Total Adj Gross Coll</b>	<b>30,065.60</b>	<b>.00</b>	<b>.00</b>	<b>30,065.60</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,113.74	.00	.00	1,113.74
		Unsecured	147.46	.00	.00	147.46
		Secured Supplemental	69.39	.00	.00	69.39
		Secured Defaulted Master	124.36	.00	.00	124.36
		Secured Defaulted Supplemental	10.75	.00	.00	10.75
		<b>Total Adj Gross Coll</b>	<b>1,465.70</b>	<b>.00</b>	<b>.00</b>	<b>1,465.70</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,293.58	.00	.00	6,293.58
		Unsecured	832.78	.00	.00	832.78
		Secured Supplemental	392.68	.00	.00	392.68
		Secured Defaulted Master	703.72	.00	.00	703.72
		Secured Defaulted Supplemental	60.86	.00	.00	60.86
		<b>Total Adj Gross Coll</b>	<b>8,283.62</b>	<b>.00</b>	<b>.00</b>	<b>8,283.62</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	7,588.72	.00	.00	7,588.72
		Unsecured	1,161.39	.00	.00	1,161.39
		Secured Supplemental	500.65	.00	.00	500.65
		Secured Defaulted Master	955.05	.00	.00	955.05
		Secured Defaulted Supplemental	82.68	.00	.00	82.68
		<b>Total Adj Gross Coll</b>	<b>10,288.49</b>	<b>.00</b>	<b>.00</b>	<b>10,288.49</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	499.75	.00	.00	499.75
		Unsecured	14.94	.00	.00	14.94
		Secured Supplemental	32.31	.00	.00	32.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>547.00</b>	<b>.00</b>	<b>.00</b>	<b>547.00</b>
178.01	CITY-LA PUENTE TD #1	Secured Master	43,412.75	.00	.00	43,412.75
		Unsecured	5,987.35	.00	.00	5,987.35
		Secured Supplemental	2,862.38	.00	.00	2,862.38
		Secured Defaulted Master	5,044.88	.00	.00	5,044.88
		Secured Defaulted Supplemental	441.42	.00	.00	441.42
		<b>Total Adj Gross Coll</b>	<b>57,748.78</b>	<b>.00</b>	<b>.00</b>	<b>57,748.78</b>
300.52	LA PUENTE VALLEY CO WATER DIST	Secured Master	5,186.91	.00	.00	5,186.91
		Unsecured	2,243.39	.00	.00	2,243.39
		Secured Supplemental	1,348.16	.00	.00	1,348.16
		Secured Defaulted Master	979.08	.00	.00	979.08
		Secured Defaulted Supplemental	158.12	.00	.00	158.12
		<b>Total Adj Gross Coll</b>	<b>9,915.66</b>	<b>.00</b>	<b>.00</b>	<b>9,915.66</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	2,429.26	.00	2,429.26
		Unsecured	.00	392.52	.00	392.52
		Secured Supplemental	.00	161.46	.00	161.46
		Secured Defaulted Master	.00	330.75	.00	330.75
		Secured Defaulted Supplemental	.00	28.93	.00	28.93
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,342.92</b>	<b>.00</b>	<b>3,342.92</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	365.98	.00	.00	365.98
		Unsecured	48.50	.00	.00	48.50
		Secured Supplemental	22.91	.00	.00	22.91
		Secured Defaulted Master	41.03	.00	.00	41.03
		Secured Defaulted Supplemental	3.54	.00	.00	3.54
		<b>Total Adj Gross Coll</b>	<b>481.96</b>	<b>.00</b>	<b>.00</b>	<b>481.96</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	49,824.00	.00	.00	49,824.00
		Unsecured	7,689.26	.00	.00	7,689.26
		Secured Supplemental	3,825.56	.00	.00	3,825.56
		Secured Defaulted Master	6,043.40	.00	.00	6,043.40
		Secured Defaulted Supplemental	565.73	.00	.00	565.73
		<b>Total Adj Gross Coll</b>	<b>67,947.95</b>	<b>.00</b>	<b>.00</b>	<b>67,947.95</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	90,203.52	.00	.00	90,203.52
		Unsecured	12,440.58	.00	.00	12,440.58
		Secured Supplemental	5,947.49	.00	.00	5,947.49
		Secured Defaulted Master	10,482.28	.00	.00	10,482.28
		Secured Defaulted Supplemental	917.20	.00	.00	917.20
		<b>Total Adj Gross Coll</b>	<b>119,991.07</b>	<b>.00</b>	<b>.00</b>	<b>119,991.07</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	917.82	.00	.00	917.82
		Unsecured	123.34	.00	.00	123.34
		Secured Supplemental	58.38	.00	.00	58.38
		Secured Defaulted Master	104.00	.00	.00	104.00
		Secured Defaulted Supplemental	9.03	.00	.00	9.03
		<b>Total Adj Gross Coll</b>	<b>1,212.57</b>	<b>.00</b>	<b>.00</b>	<b>1,212.57</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,821.53	.00	.00	1,821.53
		Unsecured	244.81	.00	.00	244.81
		Secured Supplemental	115.87	.00	.00	115.87
		Secured Defaulted Master	206.37	.00	.00	206.37
		Secured Defaulted Supplemental	17.92	.00	.00	17.92
		<b>Total Adj Gross Coll</b>	<b>2,406.50</b>	<b>.00</b>	<b>.00</b>	<b>2,406.50</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	19,659.12	.00	.00	19,659.12
		Unsecured	2,642.17	.00	.00	2,642.17
		Secured Supplemental	1,250.57	.00	.00	1,250.57
		Secured Defaulted Master	2,227.26	.00	.00	2,227.26
		Secured Defaulted Supplemental	193.44	.00	.00	193.44
		<b>Total Adj Gross Coll</b>	<b>25,972.56</b>	<b>.00</b>	<b>.00</b>	<b>25,972.56</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	189.75	.00	.00	189.75
		Unsecured	25.52	.00	.00	25.52
		Secured Supplemental	12.07	.00	.00	12.07
		Secured Defaulted Master	21.51	.00	.00	21.51
		Secured Defaulted Supplemental	1.87	.00	.00	1.87
		<b>Total Adj Gross Coll</b>	<b>250.72</b>	<b>.00</b>	<b>.00</b>	<b>250.72</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Secured Master	5,865.04	.00	.00	5,865.04
		Unsecured	418.25	.00	.00	418.25
		Secured Supplemental	-23.53	.00	.00	-23.53
		Secured Defaulted Master	5,719.72	.00	.00	5,719.72
		Secured Defaulted Supplemental	234.87	.00	.00	234.87
		<b>Total Adj Gross Coll</b>	<b>12,214.35</b>	<b>.00</b>	<b>.00</b>	<b>12,214.35</b>
821.06	CO.SCH.SERV.FD.- BASSETT	Secured Master	261.79	.00	.00	261.79
		Unsecured	18.67	.00	.00	18.67
		Secured Supplemental	-1.05	.00	.00	-1.05
		Secured Defaulted Master	255.31	.00	.00	255.31
		Secured Defaulted Supplemental	10.48	.00	.00	10.48
		<b>Total Adj Gross Coll</b>	<b>545.20</b>	<b>.00</b>	<b>.00</b>	<b>545.20</b>
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	32.92	.00	.00	32.92
		Unsecured	2.35	.00	.00	2.35
		Secured Supplemental	-.13	.00	.00	-.13
		Secured Defaulted Master	32.11	.00	.00	32.11
		Secured Defaulted Supplemental	1.32	.00	.00	1.32
		<b>Total Adj Gross Coll</b>	<b>68.57</b>	<b>.00</b>	<b>.00</b>	<b>68.57</b>
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	79,379.50	.00	.00	79,379.50
		Unsecured	13,207.72	.00	.00	13,207.72
		Secured Supplemental	7,331.68	.00	.00	7,331.68
		Secured Defaulted Master	8,542.59	.00	.00	8,542.59
		Secured Defaulted Supplemental	947.12	.00	.00	947.12
		<b>Total Adj Gross Coll</b>	<b>109,408.61</b>	<b>.00</b>	<b>.00</b>	<b>109,408.61</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	3,353.61	.00	.00	3,353.61
		Unsecured	558.00	.00	.00	558.00
		Secured Supplemental	309.74	.00	.00	309.74
		Secured Defaulted Master	360.91	.00	.00	360.91
		Secured Defaulted Supplemental	40.01	.00	.00	40.01
		<b>Total Adj Gross Coll</b>	<b>4,622.27</b>	<b>.00</b>	<b>.00</b>	<b>4,622.27</b>
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Secured Master	388.09	.00	.00	388.09
		Unsecured	64.58	.00	.00	64.58
		Secured Supplemental	35.85	.00	.00	35.85
		Secured Defaulted Master	41.76	.00	.00	41.76
		Secured Defaulted Supplemental	4.62	.00	.00	4.62
		<b>Total Adj Gross Coll</b>	<b>534.90</b>	<b>.00</b>	<b>.00</b>	<b>534.90</b>
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	2,579.55	.00	.00	2,579.55
		Unsecured	186.73	.00	.00	186.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,766.28</b>	<b>.00</b>	<b>.00</b>	<b>2,766.28</b>
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	126.55	.00	.00	126.55
		Unsecured	9.16	.00	.00	9.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>135.71</b>	<b>.00</b>	<b>.00</b>	<b>135.71</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Secured Master	14.16	.00	.00	14.16
		Unsecured	1.02	.00	.00	1.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15.18</b>	<b>.00</b>	<b>.00</b>	<b>15.18</b>
985.03	WEST COVINA UNIF. SCHOOL DIST	Secured Master	28,515.60	.00	.00	28,515.60
		Unsecured	1,728.70	.00	.00	1,728.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,244.30</b>	<b>.00</b>	<b>.00</b>	<b>30,244.30</b>
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	1,204.16	.00	.00	1,204.16
		Unsecured	73.00	.00	.00	73.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,277.16</b>	<b>.00</b>	<b>.00</b>	<b>1,277.16</b>
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	133.78	.00	.00	133.78
		Unsecured	8.12	.00	.00	8.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>141.90</b>	<b>.00</b>	<b>.00</b>	<b>141.90</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	661,856.31	2,429.26	.00	664,285.57
		Unsecured	91,280.99	392.52	.00	91,673.51
		Secured Supplemental	43,638.94	161.46	.00	43,800.40
		Secured Defaulted Master	76,912.32	330.75	.00	77,243.07
		Secured Defaulted Supplemental	6,729.78	28.93	.00	6,758.71
		<b>Total CRA 178.03 Adj Gross Coll</b>	<b>880,418.34</b>	<b>3,342.92</b>	<b>.00</b>	<b>883,761.26</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	275,560.07	.00	.00	275,560.07
		Unsecured	-7,757.47	.00	.00	-7,757.47
		Secured Supplemental	2,731.73	.00	.00	2,731.73
		Secured Defaulted Master	2,163.83	.00	.00	2,163.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>272,698.16</b>	<b>.00</b>	<b>.00</b>	<b>272,698.16</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	116.91	.00	.00	116.91
		Unsecured	-3.30	.00	.00	-3.30
		Secured Supplemental	1.15	.00	.00	1.15
		Secured Defaulted Master	.92	.00	.00	.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>115.68</b>	<b>.00</b>	<b>.00</b>	<b>115.68</b>
3.01	L A COUNTY LIBRARY	Secured Master	23,923.04	.00	.00	23,923.04
		Unsecured	-676.84	.00	.00	-676.84
		Secured Supplemental	235.92	.00	.00	235.92
		Secured Defaulted Master	187.52	.00	.00	187.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,669.64</b>	<b>.00</b>	<b>.00</b>	<b>23,669.64</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	179,773.92	.00	.00	179,773.92
		Unsecured	-5,098.18	.00	.00	-5,098.18
		Secured Supplemental	1,769.57	.00	.00	1,769.57
		Secured Defaulted Master	1,408.20	.00	.00	1,408.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>177,853.51</b>	<b>.00</b>	<b>.00</b>	<b>177,853.51</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	7,442.00	.00	.00	7,442.00
		Unsecured	-209.93	.00	.00	-209.93
		Secured Supplemental	73.57	.00	.00	73.57
		Secured Defaulted Master	58.38	.00	.00	58.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,364.02</b>	<b>.00</b>	<b>.00</b>	<b>7,364.02</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,769.87	.00	.00	1,769.87
		Unsecured	-48.94	.00	.00	-48.94
		Secured Supplemental	17.54	.00	.00	17.54
		Secured Defaulted Master	13.92	.00	.00	13.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,752.39</b>	<b>.00</b>	<b>.00</b>	<b>1,752.39</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,016.05	.00	.00	10,016.05
		Unsecured	-276.94	.00	.00	-276.94
		Secured Supplemental	99.23	.00	.00	99.23
		Secured Defaulted Master	78.76	.00	.00	78.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,917.10</b>	<b>.00</b>	<b>.00</b>	<b>9,917.10</b>
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	100.14	.00	.00	100.14
		Unsecured	53.70	.00	.00	53.70
		Secured Supplemental	9.34	.00	.00	9.34
		Secured Defaulted Master	1.40	.00	.00	1.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>164.58</b>	<b>.00</b>	<b>.00</b>	<b>164.58</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	382.04	.00	.00	382.04
		Unsecured	-10.80	.00	.00	-10.80
		Secured Supplemental	3.78	.00	.00	3.78
		Secured Defaulted Master	3.00	.00	.00	3.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>378.02</b>	<b>.00</b>	<b>.00</b>	<b>378.02</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	10,509.39	.00	.00	10,509.39
		Unsecured	-584.18	.00	.00	-584.18
		Secured Supplemental	60.66	.00	.00	60.66
		Secured Defaulted Master	79.46	.00	.00	79.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,065.33</b>	<b>.00</b>	<b>.00</b>	<b>10,065.33</b>
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	660.99	.00	.00	660.99
		Unsecured	354.17	.00	.00	354.17
		Secured Supplemental	61.60	.00	.00	61.60
		Secured Defaulted Master	9.18	.00	.00	9.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,085.94</b>	<b>.00</b>	<b>.00</b>	<b>1,085.94</b>
179.01	CITY-LAKEWOOD TD #1	Secured Master	61,835.25	.00	.00	61,835.25
		Unsecured	-1,769.11	.00	.00	-1,769.11
		Secured Supplemental	604.09	.00	.00	604.09
		Secured Defaulted Master	483.05	.00	.00	483.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61,153.28</b>	<b>.00</b>	<b>.00</b>	<b>61,153.28</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	3,776.34	.00	3,776.34
		Unsecured	.00	-126.82	.00	-126.82
		Secured Supplemental	.00	37.24	.00	37.24
		Secured Defaulted Master	.00	34.62	.00	34.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,721.38</b>	<b>.00</b>	<b>3,721.38</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	178.39	.00	.00	178.39
		Unsecured	-5.06	.00	.00	-5.06
		Secured Supplemental	1.76	.00	.00	1.76
		Secured Defaulted Master	1.39	.00	.00	1.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>176.48</b>	<b>.00</b>	<b>.00</b>	<b>176.48</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	71,712.12	.00	.00	71,712.12
		Unsecured	-2,072.53	.00	.00	-2,072.53
		Secured Supplemental	697.61	.00	.00	697.61
		Secured Defaulted Master	559.96	.00	.00	559.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70,897.16</b>	<b>.00</b>	<b>.00</b>	<b>70,897.16</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	154,279.70	.00	.00	154,279.70
		Unsecured	-4,416.21	.00	.00	-4,416.21
		Secured Supplemental	1,507.11	.00	.00	1,507.11
		Secured Defaulted Master	1,205.15	.00	.00	1,205.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>152,575.75</b>	<b>.00</b>	<b>.00</b>	<b>152,575.75</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,450.03	.00	.00	1,450.03
		Unsecured	-41.12	.00	.00	-41.12
		Secured Supplemental	14.27	.00	.00	14.27
		Secured Defaulted Master	11.37	.00	.00	11.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,434.55</b>	<b>.00</b>	<b>.00</b>	<b>1,434.55</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,877.81	.00	.00	2,877.81
		Unsecured	-81.60	.00	.00	-81.60
		Secured Supplemental	28.33	.00	.00	28.33
		Secured Defaulted Master	22.54	.00	.00	22.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,847.08</b>	<b>.00</b>	<b>.00</b>	<b>2,847.08</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	3,079.58	.00	.00	3,079.58
		Unsecured	675.80	.00	.00	675.80
		Secured Supplemental	113.34	.00	.00	113.34
		Secured Defaulted Master	16.89	.00	.00	16.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,885.61</b>	<b>.00</b>	<b>.00</b>	<b>3,885.61</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	510.50	.00	.00	510.50
		Unsecured	1.54	.00	.00	1.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>512.04</b>	<b>.00</b>	<b>.00</b>	<b>512.04</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	163.05	.00	.00	163.05
		Unsecured	.49	.00	.00	.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>163.54</b>	<b>.00</b>	<b>.00</b>	<b>163.54</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	24,124.80	.00	.00	24,124.80
		Unsecured	-1,527.13	.00	.00	-1,527.13
		Secured Supplemental	153.87	.00	.00	153.87
		Secured Defaulted Master	201.57	.00	.00	201.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,953.11</b>	<b>.00</b>	<b>.00</b>	<b>22,953.11</b>
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	286.89	.00	.00	286.89
		Unsecured	-18.16	.00	.00	-18.16
		Secured Supplemental	1.83	.00	.00	1.83
		Secured Defaulted Master	2.41	.00	.00	2.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>272.97</b>	<b>.00</b>	<b>.00</b>	<b>272.97</b>
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	8,147.24	.00	.00	8,147.24
		Unsecured	4,368.97	.00	.00	4,368.97
		Secured Supplemental	759.91	.00	.00	759.91
		Secured Defaulted Master	113.25	.00	.00	113.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,389.37</b>	<b>.00</b>	<b>.00</b>	<b>13,389.37</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	285.72	.00	.00	285.72
		Unsecured	153.22	.00	.00	153.22
		Secured Supplemental	26.65	.00	.00	26.65
		Secured Defaulted Master	3.97	.00	.00	3.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>469.56</b>	<b>.00</b>	<b>.00</b>	<b>469.56</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	81.81	.00	.00	81.81
		Unsecured	43.87	.00	.00	43.87
		Secured Supplemental	7.63	.00	.00	7.63
		Secured Defaulted Master	1.13	.00	.00	1.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>134.44</b>	<b>.00</b>	<b>.00</b>	<b>134.44</b>
822.03	BELLFLOWER UNIFIED SCHOOL DIST					
		Secured Master	15,300.58	.00	.00	15,300.58
		Unsecured	198.42	.00	.00	198.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,499.00</b>	<b>.00</b>	<b>.00</b>	<b>15,499.00</b>
822.06	CO.SCH.SERV.FD.- BELLFLOWER					
		Secured Master	551.45	.00	.00	551.45
		Unsecured	7.15	.00	.00	7.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>558.60</b>	<b>.00</b>	<b>.00</b>	<b>558.60</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	160,123.69	.00	.00	160,123.69
		Unsecured	-10,136.04	.00	.00	-10,136.04
		Secured Supplemental	1,021.29	.00	.00	1,021.29
		Secured Defaulted Master	1,337.93	.00	.00	1,337.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>152,346.87</b>	<b>.00</b>	<b>.00</b>	<b>152,346.87</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	5,824.04	.00	.00	5,824.04
		Unsecured	-368.68	.00	.00	-368.68
		Secured Supplemental	37.15	.00	.00	37.15
		Secured Defaulted Master	48.67	.00	.00	48.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,541.18</b>	<b>.00</b>	<b>.00</b>	<b>5,541.18</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	839.98	.00	.00	839.98
		Unsecured	-53.16	.00	.00	-53.16
		Secured Supplemental	5.36	.00	.00	5.36
		Secured Defaulted Master	7.02	.00	.00	7.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>799.20</b>	<b>.00</b>	<b>.00</b>	<b>799.20</b>
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	3,353.26	.00	.00	3,353.26
		Unsecured	-212.26	.00	.00	-212.26
		Secured Supplemental	21.39	.00	.00	21.39
		Secured Defaulted Master	28.02	.00	.00	28.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,190.41</b>	<b>.00</b>	<b>.00</b>	<b>3,190.41</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	4,842.19	.00	.00	4,842.19
		Unsecured	14.60	.00	.00	14.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,856.79</b>	<b>.00</b>	<b>.00</b>	<b>4,856.79</b>
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	261.70	.00	.00	261.70
		Unsecured	.79	.00	.00	.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>262.49</b>	<b>.00</b>	<b>.00</b>	<b>262.49</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	32.22	.00	.00	32.22
		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
		<b>Total Adj Gross Coll</b>	<b>32.32</b>	<b>.00</b>	<b>.00</b>	<b>32.32</b>
		Secured Master	1,030,396.42	3,776.34	.00	1,034,172.76
		Unsecured	-29,494.82	-126.82	.00	-29,621.64
		Secured Supplemental	10,065.68	37.24	.00	10,102.92
		Secured Defaulted Master	8,048.89	34.62	.00	8,083.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 179.04 Adj Gross Coll</b>	<b>1,019,016.17</b>	<b>3,721.38</b>	<b>.00</b>	<b>1,022,737.55</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-43,744.57	.00	.00	-43,744.57
		Unsecured	-1,150.32	.00	.00	-1,150.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-44,894.89</b>	<b>.00</b>	<b>.00</b>	<b>-44,894.89</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-18.60	.00	.00	-18.60
		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
		<b>Total Adj Gross Coll</b>	<b>-19.10</b>	<b>.00</b>	<b>.00</b>	<b>-19.10</b>
3.01	L A COUNTY LIBRARY	Secured Master	-3,801.23	.00	.00	-3,801.23
		Unsecured	-101.39	.00	.00	-101.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,902.62</b>	<b>.00</b>	<b>.00</b>	<b>-3,902.62</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-28,571.01	.00	.00	-28,571.01
		Unsecured	-766.14	.00	.00	-766.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-29,337.15</b>	<b>.00</b>	<b>.00</b>	<b>-29,337.15</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	-1,182.16	.00	.00	-1,182.16
		Unsecured	-31.33	.00	.00	-31.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,213.49</b>	<b>.00</b>	<b>.00</b>	<b>-1,213.49</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-282.16	.00	.00	-282.16
		Unsecured	-7.39	.00	.00	-7.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-289.55</b>	<b>.00</b>	<b>.00</b>	<b>-289.55</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-1,596.77	.00	.00	-1,596.77
		Unsecured	-41.90	.00	.00	-41.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,638.67</b>	<b>.00</b>	<b>.00</b>	<b>-1,638.67</b>
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	-2.53	.00	.00	-2.53
		Unsecured	-4.56	.00	.00	-4.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-7.09</b>	<b>.00</b>	<b>.00</b>	<b>-7.09</b>



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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-60.70	.00	.00	-60.70
		Unsecured	-1.61	.00	.00	-1.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-62.31</b>	<b>.00</b>	<b>.00</b>	<b>-62.31</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	-1,745.48	.00	.00	-1,745.48
		Unsecured	-22.61	.00	.00	-22.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,768.09</b>	<b>.00</b>	<b>.00</b>	<b>-1,768.09</b>
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	-16.65	.00	.00	-16.65
		Unsecured	-30.09	.00	.00	-30.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-46.74</b>	<b>.00</b>	<b>.00</b>	<b>-46.74</b>
179.01	CITY-LAKEWOOD TD #1	Secured Master	-9,836.56	.00	.00	-9,836.56
		Unsecured	-269.21	.00	.00	-269.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-10,105.77</b>	<b>.00</b>	<b>.00</b>	<b>-10,105.77</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	-642.53	.00	-642.53
		Unsecured	.00	-19.29	.00	-19.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-661.82</b>	<b>.00</b>	<b>-661.82</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-28.36	.00	.00	-28.36
		Unsecured	-.76	.00	.00	-.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-29.12</b>	<b>.00</b>	<b>.00</b>	<b>-29.12</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-11,411.38	.00	.00	-11,411.38
		Unsecured	-310.82	.00	.00	-310.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-11,722.20</b>	<b>.00</b>	<b>.00</b>	<b>-11,722.20</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-24,540.06	.00	.00	-24,540.06
		Unsecured	-671.77	.00	.00	-671.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-25,211.83</b>	<b>.00</b>	<b>.00</b>	<b>-25,211.83</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	-230.45	.00	.00	-230.45
		Unsecured	-6.18	.00	.00	-6.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-236.63</b>	<b>.00</b>	<b>.00</b>	<b>-236.63</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-457.35	.00	.00	-457.35
		Unsecured	-12.26	.00	.00	-12.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-469.61</b>	<b>.00</b>	<b>.00</b>	<b>-469.61</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	-115.89	.00	.00	-115.89
		Unsecured	-267.70	.00	.00	-267.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-383.59</b>	<b>.00</b>	<b>.00</b>	<b>-383.59</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	-210.32	.00	.00	-210.32
		Unsecured	21.78	.00	.00	21.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-188.54</b>	<b>.00</b>	<b>.00</b>	<b>-188.54</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	-67.17	.00	.00	-67.17
		Unsecured	6.96	.00	.00	6.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-60.21</b>	<b>.00</b>	<b>.00</b>	<b>-60.21</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	-4,082.39	.00	.00	-4,082.39
		Unsecured	143.27	.00	.00	143.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,939.12</b>	<b>.00</b>	<b>.00</b>	<b>-3,939.12</b>
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	-48.56	.00	.00	-48.56
		Unsecured	1.71	.00	.00	1.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-46.85</b>	<b>.00</b>	<b>.00</b>	<b>-46.85</b>
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	-205.36	.00	.00	-205.36
		Unsecured	-371.16	.00	.00	-371.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-576.52</b>	<b>.00</b>	<b>.00</b>	<b>-576.52</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	-7.21	.00	.00	-7.21
		Unsecured	-13.01	.00	.00	-13.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-20.22</b>	<b>.00</b>	<b>.00</b>	<b>-20.22</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	-2.06	.00	.00	-2.06
		Unsecured	-3.72	.00	.00	-3.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-5.78</b>	<b>.00</b>	<b>.00</b>	<b>-5.78</b>
822.03	BELLFLOWER UNIFIED SCHOOL DIST					
		Secured Master	-699.71	.00	.00	-699.71
		Unsecured	-1,742.67	.00	.00	-1,742.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,442.38</b>	<b>.00</b>	<b>.00</b>	<b>-2,442.38</b>
822.06	CO.SCH.SERV.FD.- BELLFLOWER					
		Secured Master	-25.21	.00	.00	-25.21
		Unsecured	-62.81	.00	.00	-62.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-88.02</b>	<b>.00</b>	<b>.00</b>	<b>-88.02</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	-27,096.07	.00	.00	-27,096.07
		Unsecured	950.99	.00	.00	950.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-26,145.08</b>	<b>.00</b>	<b>.00</b>	<b>-26,145.08</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	-985.54	.00	.00	-985.54
		Unsecured	34.58	.00	.00	34.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-950.96</b>	<b>.00</b>	<b>.00</b>	<b>-950.96</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	-142.13	.00	.00	-142.13
		Unsecured	4.98	.00	.00	4.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-137.15</b>	<b>.00</b>	<b>.00</b>	<b>-137.15</b>
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	-567.44	.00	.00	-567.44
		Unsecured	19.92	.00	.00	19.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-547.52</b>	<b>.00</b>	<b>.00</b>	<b>-547.52</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	-1,994.92	.00	.00	-1,994.92
		Unsecured	206.56	.00	.00	206.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,788.36</b>	<b>.00</b>	<b>.00</b>	<b>-1,788.36</b>
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	-107.81	.00	.00	-107.81
		Unsecured	11.16	.00	.00	11.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-96.65</b>	<b>.00</b>	<b>.00</b>	<b>-96.65</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	-13.27	.00	.00	-13.27
		Unsecured	1.37	.00	.00	1.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-11.90</b>	<b>.00</b>	<b>.00</b>	<b>-11.90</b>
		Secured Master	-163,897.08	-642.53	.00	-164,539.61
		Unsecured	-4,486.63	-19.29	.00	-4,505.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 179.04 Adj Gross Coll</b>	<b>-168,383.71</b>	<b>-661.82</b>	<b>.00</b>	<b>-169,045.53</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	180,218.80	.00	.00	180,218.80
		Unsecured	22,202.22	.00	.00	22,202.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>202,421.02</b>	<b>.00</b>	<b>.00</b>	<b>202,421.02</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	66.39	.00	.00	66.39
		Unsecured	8.22	.00	.00	8.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74.61</b>	<b>.00</b>	<b>.00</b>	<b>74.61</b>
3.01	L A COUNTY LIBRARY	Secured Master	13,448.84	.00	.00	13,448.84
		Unsecured	1,651.38	.00	.00	1,651.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,100.22</b>	<b>.00</b>	<b>.00</b>	<b>15,100.22</b>
7.31	L A C FIRE-FFW	Secured Master	4,136.55	.00	.00	4,136.55
		Unsecured	509.33	.00	.00	509.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,645.88</b>	<b>.00</b>	<b>.00</b>	<b>4,645.88</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	986.96	.00	.00	986.96
		Unsecured	122.26	.00	.00	122.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,109.22</b>	<b>.00</b>	<b>.00</b>	<b>1,109.22</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,584.48	.00	.00	5,584.48
		Unsecured	689.48	.00	.00	689.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,273.96</b>	<b>.00</b>	<b>.00</b>	<b>6,273.96</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	3,729.81	.00	.00	3,729.81
		Unsecured	731.27	.00	.00	731.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,461.08</b>	<b>.00</b>	<b>.00</b>	<b>4,461.08</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	2,705.86	.00	.00	2,705.86
		Unsecured	1.40	.00	.00	1.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,707.26</b>	<b>.00</b>	<b>.00</b>	<b>2,707.26</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
180.01	CITY-LA VERNE					
		Secured Master	113,136.11	.00	.00	113,136.11
		Unsecured	13,932.75	.00	.00	13,932.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>127,068.86</b>	<b>.00</b>	<b>.00</b>	<b>127,068.86</b>
330.10	THREE VY MWD-1112					
		Secured Master	.00	2,244.87	.00	2,244.87
		Unsecured	.00	321.26	.00	321.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,566.13</b>	<b>.00</b>	<b>2,566.13</b>
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	2,458.85	.00	.00	2,458.85
		Unsecured	304.10	.00	.00	304.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,762.95</b>	<b>.00</b>	<b>.00</b>	<b>2,762.95</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	46,880.83	.00	.00	46,880.83
		Unsecured	5,764.77	.00	.00	5,764.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,645.60</b>	<b>.00</b>	<b>.00</b>	<b>52,645.60</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	108,044.82	.00	.00	108,044.82
		Unsecured	13,304.52	.00	.00	13,304.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>121,349.34</b>	<b>.00</b>	<b>.00</b>	<b>121,349.34</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	823.46	.00	.00	823.46
		Unsecured	101.77	.00	.00	101.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>925.23</b>	<b>.00</b>	<b>.00</b>	<b>925.23</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,634.24	.00	.00	1,634.24
		Unsecured	201.99	.00	.00	201.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,836.23</b>	<b>.00</b>	<b>.00</b>	<b>1,836.23</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	17,637.70	.00	.00	17,637.70
		Unsecured	2,179.93	.00	.00	2,179.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,817.63</b>	<b>.00</b>	<b>.00</b>	<b>19,817.63</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	170.25	.00	.00	170.25
		Unsecured	21.04	.00	.00	21.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>191.29</b>	<b>.00</b>	<b>.00</b>	<b>191.29</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	100,416.28	.00	.00	100,416.28
		Unsecured	12,410.94	.00	.00	12,410.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>112,827.22</b>	<b>.00</b>	<b>.00</b>	<b>112,827.22</b>
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	4,174.75	.00	.00	4,174.75
		Unsecured	515.96	.00	.00	515.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,690.71</b>	<b>.00</b>	<b>.00</b>	<b>4,690.71</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	464.60	.00	.00	464.60
		Unsecured	57.42	.00	.00	57.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>522.02</b>	<b>.00</b>	<b>.00</b>	<b>522.02</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	606,719.58	2,244.87	.00	608,964.45
		Unsecured	74,710.75	321.26	.00	75,032.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 180.04 Adj Gross Coll</b>			<b>681,430.33</b>	<b>2,566.13</b>	<b>.00</b>	<b>683,996.46</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	107,931.21	.00	.00	107,931.21
		Unsecured	15,185.91	.00	.00	15,185.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>123,117.12</b>	<b>.00</b>	<b>.00</b>	<b>123,117.12</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	39.79	.00	.00	39.79
		Unsecured	5.57	.00	.00	5.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45.36</b>	<b>.00</b>	<b>.00</b>	<b>45.36</b>
3.01	L A COUNTY LIBRARY	Secured Master	8,054.77	.00	.00	8,054.77
		Unsecured	1,135.58	.00	.00	1,135.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,190.35</b>	<b>.00</b>	<b>.00</b>	<b>9,190.35</b>
7.31	L A C FIRE-FFW	Secured Master	2,475.91	.00	.00	2,475.91
		Unsecured	348.36	.00	.00	348.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,824.27</b>	<b>.00</b>	<b>.00</b>	<b>2,824.27</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	591.11	.00	.00	591.11
		Unsecured	82.82	.00	.00	82.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>673.93</b>	<b>.00</b>	<b>.00</b>	<b>673.93</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,343.56	.00	.00	3,343.56
		Unsecured	469.40	.00	.00	469.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,812.96</b>	<b>.00</b>	<b>.00</b>	<b>3,812.96</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	2,107.94	.00	.00	2,107.94
		Unsecured	787.04	.00	.00	787.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,894.98</b>	<b>.00</b>	<b>.00</b>	<b>2,894.98</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	2,037.25	.00	.00	2,037.25
		Unsecured	-186.85	.00	.00	-186.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,850.40</b>	<b>.00</b>	<b>.00</b>	<b>1,850.40</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
180.01	CITY-LA VERNE	Secured Master	67,738.88	.00	.00	67,738.88
		Unsecured	9,523.61	.00	.00	9,523.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77,262.49</b>	<b>.00</b>	<b>.00</b>	<b>77,262.49</b>
330.10	THREE VY MWD-1112	Secured Master	.00	1,346.26	.00	1,346.26
		Unsecured	.00	219.85	.00	219.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,566.11</b>	<b>.00</b>	<b>1,566.11</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	1,472.77	.00	.00	1,472.77
		Unsecured	206.28	.00	.00	206.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,679.05</b>	<b>.00</b>	<b>.00</b>	<b>1,679.05</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	28,173.09	.00	.00	28,173.09
		Unsecured	3,930.41	.00	.00	3,930.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,103.50</b>	<b>.00</b>	<b>.00</b>	<b>32,103.50</b>



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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	64,795.43	.00	.00	64,795.43
		Unsecured	9,104.12	.00	.00	9,104.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>73,899.55</b>	<b>.00</b>	<b>.00</b>	<b>73,899.55</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	493.41	.00	.00	493.41
		Unsecured	69.20	.00	.00	69.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>562.61</b>	<b>.00</b>	<b>.00</b>	<b>562.61</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	979.25	.00	.00	979.25
		Unsecured	137.34	.00	.00	137.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,116.59</b>	<b>.00</b>	<b>.00</b>	<b>1,116.59</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	10,568.64	.00	.00	10,568.64
		Unsecured	1,482.20	.00	.00	1,482.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,050.84</b>	<b>.00</b>	<b>.00</b>	<b>12,050.84</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	102.01	.00	.00	102.01
		Unsecured	14.32	.00	.00	14.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116.33</b>	<b>.00</b>	<b>.00</b>	<b>116.33</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	60,170.22	.00	.00	60,170.22
		Unsecured	8,438.51	.00	.00	8,438.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68,608.73</b>	<b>.00</b>	<b>.00</b>	<b>68,608.73</b>
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	2,501.54	.00	.00	2,501.54
		Unsecured	350.82	.00	.00	350.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,852.36</b>	<b>.00</b>	<b>.00</b>	<b>2,852.36</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	278.39	.00	.00	278.39
		Unsecured	39.05	.00	.00	39.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>317.44</b>	<b>.00</b>	<b>.00</b>	<b>317.44</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	363,855.17	1,346.26	.00	365,201.43
		Unsecured	51,123.69	219.85	.00	51,343.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 180.04 Adj Gross Coll</b>	<b>414,978.86</b>	<b>1,566.11</b>	<b>.00</b>	<b>416,544.97</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	990,147.47	.00	.00	990,147.47
		Unsecured	18,475.08	.00	.00	18,475.08
		Secured Supplemental	5,300.74	.00	.00	5,300.74
		Secured Defaulted Master	84,551.34	.00	.00	84,551.34
		Secured Defaulted Supplemental	4,133.26	.00	.00	4,133.26
		<b>Total Adj Gross Coll</b>	<b>1,102,607.89</b>	<b>.00</b>	<b>.00</b>	<b>1,102,607.89</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	477.34	.00	.00	477.34
		Unsecured	8.91	.00	.00	8.91
		Secured Supplemental	2.55	.00	.00	2.55
		Secured Defaulted Master	40.75	.00	.00	40.75
		Secured Defaulted Supplemental	1.98	.00	.00	1.98
		<b>Total Adj Gross Coll</b>	<b>531.53</b>	<b>.00</b>	<b>.00</b>	<b>531.53</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	96,859.74	.00	.00	96,859.74
		Unsecured	1,807.14	.00	.00	1,807.14
		Secured Supplemental	518.25	.00	.00	518.25
		Secured Defaulted Master	8,270.54	.00	.00	8,270.54
		Secured Defaulted Supplemental	404.36	.00	.00	404.36
		<b>Total Adj Gross Coll</b>	<b>107,860.03</b>	<b>.00</b>	<b>.00</b>	<b>107,860.03</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	733,969.71	.00	.00	733,969.71
		Unsecured	13,693.48	.00	.00	13,693.48
		Secured Supplemental	3,926.36	.00	.00	3,926.36
		Secured Defaulted Master	62,669.79	.00	.00	62,669.79
		Secured Defaulted Supplemental	3,064.21	.00	.00	3,064.21
		<b>Total Adj Gross Coll</b>	<b>817,323.55</b>	<b>.00</b>	<b>.00</b>	<b>817,323.55</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW					
		Secured Master	29,793.25	.00	.00	29,793.25
		Unsecured	555.88	.00	.00	555.88
		Secured Supplemental	159.44	.00	.00	159.44
		Secured Defaulted Master	2,544.01	.00	.00	2,544.01
		Secured Defaulted Supplemental	124.38	.00	.00	124.38
		<b>Total Adj Gross Coll</b>	<b>33,176.96</b>	<b>.00</b>	<b>.00</b>	<b>33,176.96</b>
11.20	LAWDALE LIGHTING DISTRICT					
		Secured Master	122,002.22	.00	.00	122,002.22
		Unsecured	2,267.66	.00	.00	2,267.66
		Secured Supplemental	638.47	.00	.00	638.47
		Secured Defaulted Master	10,386.86	.00	.00	10,386.86
		Secured Defaulted Supplemental	510.74	.00	.00	510.74
		<b>Total Adj Gross Coll</b>	<b>135,805.95</b>	<b>.00</b>	<b>.00</b>	<b>135,805.95</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,109.91	.00	.00	7,109.91
		Unsecured	132.65	.00	.00	132.65
		Secured Supplemental	38.05	.00	.00	38.05
		Secured Defaulted Master	607.11	.00	.00	607.11
		Secured Defaulted Supplemental	29.69	.00	.00	29.69
		<b>Total Adj Gross Coll</b>	<b>7,917.41</b>	<b>.00</b>	<b>.00</b>	<b>7,917.41</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	40,236.16	.00	.00	40,236.16
		Unsecured	750.72	.00	.00	750.72
		Secured Supplemental	215.33	.00	.00	215.33
		Secured Defaulted Master	3,435.73	.00	.00	3,435.73
		Secured Defaulted Supplemental	167.98	.00	.00	167.98
		<b>Total Adj Gross Coll</b>	<b>44,805.92</b>	<b>.00</b>	<b>.00</b>	<b>44,805.92</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	132.06	.00	.00	132.06
		Unsecured	2.47	.00	.00	2.47
		Secured Supplemental	.71	.00	.00	.71
		Secured Defaulted Master	11.28	.00	.00	11.28
		Secured Defaulted Supplemental	.55	.00	.00	.55
		<b>Total Adj Gross Coll</b>	<b>147.07</b>	<b>.00</b>	<b>.00</b>	<b>147.07</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	50,375.34	.00	.00	50,375.34
		Unsecured	939.89	.00	.00	939.89
		Secured Supplemental	269.58	.00	.00	269.58
		Secured Defaulted Master	4,301.47	.00	.00	4,301.47
		Secured Defaulted Supplemental	210.31	.00	.00	210.31
		<b>Total Adj Gross Coll</b>	<b>56,096.59</b>	<b>.00</b>	<b>.00</b>	<b>56,096.59</b>
181.01	CITY-LAWDALE TD #1	Secured Master	292,218.87	.00	.00	292,218.87
		Unsecured	5,451.26	.00	.00	5,451.26
		Secured Supplemental	1,562.17	.00	.00	1,562.17
		Secured Defaulted Master	24,948.91	.00	.00	24,948.91
		Secured Defaulted Supplemental	1,220.10	.00	.00	1,220.10
		<b>Total Adj Gross Coll</b>	<b>325,401.31</b>	<b>.00</b>	<b>.00</b>	<b>325,401.31</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	16,055.51	.00	16,055.51
		Unsecured	.00	348.69	.00	348.69
		Secured Supplemental	.00	85.98	.00	85.98
		Secured Defaulted Master	.00	1,595.85	.00	1,595.85
		Secured Defaulted Supplemental	.00	78.04	.00	78.04
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>18,164.07</b>	<b>.00</b>	<b>18,164.07</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	726.50	.00	.00	726.50
		Unsecured	13.56	.00	.00	13.56
		Secured Supplemental	3.88	.00	.00	3.88
		Secured Defaulted Master	62.02	.00	.00	62.02
		Secured Defaulted Supplemental	3.03	.00	.00	3.03
		<b>Total Adj Gross Coll</b>	<b>808.99</b>	<b>.00</b>	<b>.00</b>	<b>808.99</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	318,978.57	.00	.00	318,978.57
		Unsecured	5,949.49	.00	.00	5,949.49
		Secured Supplemental	1,703.60	.00	.00	1,703.60
		Secured Defaulted Master	27,230.16	.00	.00	27,230.16
		Secured Defaulted Supplemental	1,331.96	.00	.00	1,331.96
		<b>Total Adj Gross Coll</b>	<b>355,193.78</b>	<b>.00</b>	<b>.00</b>	<b>355,193.78</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	585,334.75	.00	.00	585,334.75
		Unsecured	10,919.27	.00	.00	10,919.27
		Secured Supplemental	3,129.11	.00	.00	3,129.11
		Secured Defaulted Master	49,974.41	.00	.00	49,974.41
		Secured Defaulted Supplemental	2,443.91	.00	.00	2,443.91
		<b>Total Adj Gross Coll</b>	<b>651,801.45</b>	<b>.00</b>	<b>.00</b>	<b>651,801.45</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,920.11	.00	.00	5,920.11
		Unsecured	110.44	.00	.00	110.44
		Secured Supplemental	31.67	.00	.00	31.67
		Secured Defaulted Master	505.47	.00	.00	505.47
		Secured Defaulted Supplemental	24.71	.00	.00	24.71
		<b>Total Adj Gross Coll</b>	<b>6,592.40</b>	<b>.00</b>	<b>.00</b>	<b>6,592.40</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,749.34	.00	.00	11,749.34
		Unsecured	219.20	.00	.00	219.20
		Secured Supplemental	62.84	.00	.00	62.84
		Secured Defaulted Master	1,003.19	.00	.00	1,003.19
		Secured Defaulted Supplemental	49.05	.00	.00	49.05
		<b>Total Adj Gross Coll</b>	<b>13,083.62</b>	<b>.00</b>	<b>.00</b>	<b>13,083.62</b>
501.01	HAWTHORNE SCHOOL DISTRICT	Secured Master	3,680.33	.00	.00	3,680.33
		Unsecured	-.28	.00	.00	-.28
		Secured Supplemental	16.98	.00	.00	16.98
		Secured Defaulted Master	87.66	.00	.00	87.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,784.69</b>	<b>.00</b>	<b>.00</b>	<b>3,784.69</b>
501.06	CO.SCH.SERV.FD.- HAWTHORNE	Secured Master	458.79	.00	.00	458.79
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	2.12	.00	.00	2.12
		Secured Defaulted Master	10.93	.00	.00	10.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>471.80</b>	<b>.00</b>	<b>.00</b>	<b>471.80</b>
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	Secured Master	52.68	.00	.00	52.68
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	1.25	.00	.00	1.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54.17</b>	<b>.00</b>	<b>.00</b>	<b>54.17</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**181.02 LAWNSDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
545.01	LAWNSDALE SCHOOL DISTRICT	Secured Master	278,294.72	.00	.00	278,294.72
		Unsecured	5,262.71	.00	.00	5,262.71
		Secured Supplemental	1,491.51	.00	.00	1,491.51
		Secured Defaulted Master	23,994.26	.00	.00	23,994.26
		Secured Defaulted Supplemental	1,177.56	.00	.00	1,177.56
		<b>Total Adj Gross Coll</b>	<b>310,220.76</b>	<b>.00</b>	<b>.00</b>	<b>310,220.76</b>
545.06	CO.SCH.SERV.FD.- LAWNSDALE	Secured Master	29,966.49	.00	.00	29,966.49
		Unsecured	566.69	.00	.00	566.69
		Secured Supplemental	160.60	.00	.00	160.60
		Secured Defaulted Master	2,583.67	.00	.00	2,583.67
		Secured Defaulted Supplemental	126.81	.00	.00	126.81
		<b>Total Adj Gross Coll</b>	<b>33,404.26</b>	<b>.00</b>	<b>.00</b>	<b>33,404.26</b>
545.07	DEV CTR HDCPD MINOR-LAWNSDALE	Secured Master	4,145.65	.00	.00	4,145.65
		Unsecured	78.40	.00	.00	78.40
		Secured Supplemental	22.22	.00	.00	22.22
		Secured Defaulted Master	357.44	.00	.00	357.44
		Secured Defaulted Supplemental	17.54	.00	.00	17.54
		<b>Total Adj Gross Coll</b>	<b>4,621.25</b>	<b>.00</b>	<b>.00</b>	<b>4,621.25</b>
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	428,181.18	.00	.00	428,181.18
		Unsecured	7,988.47	.00	.00	7,988.47
		Secured Supplemental	2,290.56	.00	.00	2,290.56
		Secured Defaulted Master	36,560.12	.00	.00	36,560.12
		Secured Defaulted Supplemental	1,787.59	.00	.00	1,787.59
		<b>Total Adj Gross Coll</b>	<b>476,807.92</b>	<b>.00</b>	<b>.00</b>	<b>476,807.92</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	191,151.80	.00	.00	191,151.80
		Unsecured	3,566.26	.00	.00	3,566.26
		Secured Supplemental	1,022.56	.00	.00	1,022.56
		Secured Defaulted Master	16,321.44	.00	.00	16,321.44
		Secured Defaulted Supplemental	798.03	.00	.00	798.03
		<b>Total Adj Gross Coll</b>	<b>212,860.09</b>	<b>.00</b>	<b>.00</b>	<b>212,860.09</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	124,994.76	.00	.00	124,994.76
		Unsecured	2,331.99	.00	.00	2,331.99
		Secured Supplemental	668.65	.00	.00	668.65
		Secured Defaulted Master	10,672.65	.00	.00	10,672.65
		Secured Defaulted Supplemental	521.83	.00	.00	521.83
		<b>Total Adj Gross Coll</b>	<b>139,189.88</b>	<b>.00</b>	<b>.00</b>	<b>139,189.88</b>
		Secured Master	4,346,957.74	16,055.51	.00	4,363,013.25
		Unsecured	81,091.30	348.69	.00	81,439.99
		Secured Supplemental	23,238.19	85.98	.00	23,324.17
		Secured Defaulted Master	371,132.46	1,595.85	.00	372,728.31
		Secured Defaulted Supplemental	18,149.58	78.04	.00	18,227.62
		<b>Total CRA 181.02 Adj Gross Coll</b>	<b>4,840,569.27</b>	<b>18,164.07</b>	<b>.00</b>	<b>4,858,733.34</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	-54,965.32	.00	.00	-54,965.32
		Unsecured	125.57	.00	.00	125.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-54,839.75</b>	<b>.00</b>	<b>.00</b>	<b>-54,839.75</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-26.50	.00	.00	-26.50
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-26.44</b>	<b>.00</b>	<b>.00</b>	<b>-26.44</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	-5,377.02	.00	.00	-5,377.02
		Unsecured	11.80	.00	.00	11.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-5,365.22</b>	<b>.00</b>	<b>.00</b>	<b>-5,365.22</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	-40,745.49	.00	.00	-40,745.49
		Unsecured	88.27	.00	.00	88.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-40,657.22</b>	<b>.00</b>	<b>.00</b>	<b>-40,657.22</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	-1,653.92	.00	.00	-1,653.92
		Unsecured	3.69	.00	.00	3.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,650.23</b>	<b>.00</b>	<b>.00</b>	<b>-1,650.23</b>
11.20	LAWDALE LIGHTING DISTRICT	Secured Master	-6,782.57	.00	.00	-6,782.57
		Unsecured	-8.63	.00	.00	-8.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-6,791.20</b>	<b>.00</b>	<b>.00</b>	<b>-6,791.20</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-394.69	.00	.00	-394.69
		Unsecured	.88	.00	.00	.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-393.81</b>	<b>.00</b>	<b>.00</b>	<b>-393.81</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-2,233.63	.00	.00	-2,233.63
		Unsecured	4.98	.00	.00	4.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,228.65</b>	<b>.00</b>	<b>.00</b>	<b>-2,228.65</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-7.33	.00	.00	-7.33
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>-7.32</b>	<b>.00</b>	<b>.00</b>	<b>-7.32</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	-2,796.50	.00	.00	-2,796.50
		Unsecured	6.21	.00	.00	6.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>-2,790.29</b>	<b>.00</b>	<b>.00</b>	<b>-2,790.29</b>
181.01	CITY-LAWDALE TD #1	Secured Master	-16,222.62	.00	.00	-16,222.62
		Unsecured	33.39	.00	.00	33.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>-16,189.23</b>	<b>.00</b>	<b>.00</b>	<b>-16,189.23</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	-892.90	.00	-892.90
		Unsecured	.00	2.14	.00	2.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>-890.76</b>	<b>.00</b>	<b>-890.76</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-40.33	.00	.00	-40.33
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-40.24</b>	<b>.00</b>	<b>.00</b>	<b>-40.24</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-17,709.29	.00	.00	-17,709.29
		Unsecured	33.80	.00	.00	33.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-17,675.49</b>	<b>.00</b>	<b>.00</b>	<b>-17,675.49</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-32,495.02	.00	.00	-32,495.02
		Unsecured	66.88	.00	.00	66.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-32,428.14</b>	<b>.00</b>	<b>.00</b>	<b>-32,428.14</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	-328.64	.00	.00	-328.64
		Unsecured	.71	.00	.00	.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-327.93</b>	<b>.00</b>	<b>.00</b>	<b>-327.93</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-652.26	.00	.00	-652.26
		Unsecured	1.41	.00	.00	1.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-650.85</b>	<b>.00</b>	<b>.00</b>	<b>-650.85</b>
501.01	HAWTHORNE SCHOOL DISTRICT	Secured Master	-622.02	.00	.00	-622.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-622.02</b>	<b>.00</b>	<b>.00</b>	<b>-622.02</b>
501.06	CO.SCH.SERV.FD.- HAWTHORNE	Secured Master	-77.54	.00	.00	-77.54
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-77.54</b>	<b>.00</b>	<b>.00</b>	<b>-77.54</b>
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	Secured Master	-8.90	.00	.00	-8.90
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-8.90</b>	<b>.00</b>	<b>.00</b>	<b>-8.90</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
545.01	LAWDALE SCHOOL DISTRICT	Secured Master	-15,021.26	.00	.00	-15,021.26
		Unsecured	33.92	.00	.00	33.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-14,987.34</b>	<b>.00</b>	<b>.00</b>	<b>-14,987.34</b>
545.06	CO.SCH.SERV.FD.- LAWDALE	Secured Master	-1,617.48	.00	.00	-1,617.48
		Unsecured	3.66	.00	.00	3.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,613.82</b>	<b>.00</b>	<b>.00</b>	<b>-1,613.82</b>
545.07	DEV CTR HDCPD MINOR-LAWDALE	Secured Master	-223.76	.00	.00	-223.76
		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
		<b>Total Adj Gross Coll</b>	<b>-223.26</b>	<b>.00</b>	<b>.00</b>	<b>-223.26</b>
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	-23,769.99	.00	.00	-23,769.99
		Unsecured	51.50	.00	.00	51.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-23,718.49</b>	<b>.00</b>	<b>.00</b>	<b>-23,718.49</b>



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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	-10,611.56	.00	.00	-10,611.56
		Unsecured	22.99	.00	.00	22.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-10,588.57</b>	<b>.00</b>	<b>.00</b>	<b>-10,588.57</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	-6,938.94	.00	.00	-6,938.94
		Unsecured	15.03	.00	.00	15.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-6,923.91</b>	<b>.00</b>	<b>.00</b>	<b>-6,923.91</b>
		Secured Master	-241,322.58	-892.90	.00	-242,215.48
		Unsecured	496.72	2.14	.00	498.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 181.02 Adj Gross Coll</b>	<b>-240,825.86</b>	<b>-890.76</b>	<b>.00</b>	<b>-241,716.62</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	506,356.17	.00	.00	506,356.17
		Unsecured	143,433.48	.00	.00	143,433.48
		Secured Supplemental	16,435.77	.00	.00	16,435.77
		Secured Defaulted Master	3,737.14	.00	.00	3,737.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>669,962.56</b>	<b>.00</b>	<b>.00</b>	<b>669,962.56</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	133.88	.00	.00	133.88
		Unsecured	37.91	.00	.00	37.91
		Secured Supplemental	4.35	.00	.00	4.35
		Secured Defaulted Master	.99	.00	.00	.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>177.13</b>	<b>.00</b>	<b>.00</b>	<b>177.13</b>
3.01	L A COUNTY LIBRARY	Secured Master	34,227.74	.00	.00	34,227.74
		Unsecured	9,695.35	.00	.00	9,695.35
		Secured Supplemental	1,112.36	.00	.00	1,112.36
		Secured Defaulted Master	253.50	.00	.00	253.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45,288.95</b>	<b>.00</b>	<b>.00</b>	<b>45,288.95</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	205,846.45	.00	.00	205,846.45
		Unsecured	58,308.10	.00	.00	58,308.10
		Secured Supplemental	6,689.66	.00	.00	6,689.66
		Secured Defaulted Master	1,524.58	.00	.00	1,524.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>272,368.79</b>	<b>.00</b>	<b>.00</b>	<b>272,368.79</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	8,410.26	.00	.00	8,410.26
		Unsecured	2,382.51	.00	.00	2,382.51
		Secured Supplemental	271.98	.00	.00	271.98
		Secured Defaulted Master	61.43	.00	.00	61.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,126.18</b>	<b>.00</b>	<b>.00</b>	<b>11,126.18</b>
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	6,826.14	.00	.00	6,826.14
		Unsecured	3,851.42	.00	.00	3,851.42
		Secured Supplemental	462.52	.00	.00	462.52
		Secured Defaulted Master	84.65	.00	.00	84.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,224.73</b>	<b>.00</b>	<b>.00</b>	<b>11,224.73</b>
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	4,664.89	.00	.00	4,664.89
		Unsecured	715.95	.00	.00	715.95
		Secured Supplemental	75.63	.00	.00	75.63
		Secured Defaulted Master	23.78	.00	.00	23.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,480.25</b>	<b>.00</b>	<b>.00</b>	<b>5,480.25</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,149.74	.00	.00	3,149.74
		Unsecured	892.19	.00	.00	892.19
		Secured Supplemental	102.36	.00	.00	102.36
		Secured Defaulted Master	23.33	.00	.00	23.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,167.62</b>	<b>.00</b>	<b>.00</b>	<b>4,167.62</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	17,827.89	.00	.00	17,827.89
		Unsecured	5,049.95	.00	.00	5,049.95
		Secured Supplemental	579.37	.00	.00	579.37
		Secured Defaulted Master	132.04	.00	.00	132.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,589.25</b>	<b>.00</b>	<b>.00</b>	<b>23,589.25</b>
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	1,472.18	.00	.00	1,472.18
		Unsecured	417.02	.00	.00	417.02
		Secured Supplemental	47.84	.00	.00	47.84
		Secured Defaulted Master	10.91	.00	.00	10.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,947.95</b>	<b>.00</b>	<b>.00</b>	<b>1,947.95</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	646.14	.00	.00	646.14
		Unsecured	183.96	.00	.00	183.96
		Secured Supplemental	20.07	.00	.00	20.07
		Secured Defaulted Master	4.78	.00	.00	4.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>854.95</b>	<b>.00</b>	<b>.00</b>	<b>854.95</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	20,000.84	.00	.00	20,000.84
		Unsecured	5,665.43	.00	.00	5,665.43
		Secured Supplemental	650.00	.00	.00	650.00
		Secured Defaulted Master	148.14	.00	.00	148.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,464.41</b>	<b>.00</b>	<b>.00</b>	<b>26,464.41</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.01	CITY-LA MIRADA TD #1					
		Secured Master	81,012.89	.00	.00	81,012.89
		Unsecured	22,943.63	.00	.00	22,943.63
		Secured Supplemental	2,655.15	.00	.00	2,655.15
		Secured Defaulted Master	614.03	.00	.00	614.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>107,225.70</b>	<b>.00</b>	<b>.00</b>	<b>107,225.70</b>
182.21	LA MIRADA - S. E. REC AND PARK					
		Secured Master	25,772.81	.00	.00	25,772.81
		Unsecured	6,608.45	.00	.00	6,608.45
		Secured Supplemental	1,112.44	.00	.00	1,112.44
		Secured Defaulted Master	253.52	.00	.00	253.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,747.22</b>	<b>.00</b>	<b>.00</b>	<b>33,747.22</b>
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	27,825.62	.00	.00	27,825.62
		Unsecured	7,134.83	.00	.00	7,134.83
		Secured Supplemental	1,201.04	.00	.00	1,201.04
		Secured Defaulted Master	273.71	.00	.00	273.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,435.20</b>	<b>.00</b>	<b>.00</b>	<b>36,435.20</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	4,460.35	.00	4,460.35
		Unsecured	.00	1,469.78	.00	1,469.78
		Secured Supplemental	.00	146.35	.00	146.35
		Secured Defaulted Master	.00	39.34	.00	39.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,115.82</b>	<b>.00</b>	<b>6,115.82</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	219.93	.00	.00	219.93
		Unsecured	62.30	.00	.00	62.30
		Secured Supplemental	7.14	.00	.00	7.14
		Secured Defaulted Master	1.62	.00	.00	1.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>290.99</b>	<b>.00</b>	<b>.00</b>	<b>290.99</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,660.36	.00	.00	1,660.36
		Unsecured	470.31	.00	.00	470.31
		Secured Supplemental	53.96	.00	.00	53.96
		Secured Defaulted Master	12.30	.00	.00	12.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,196.93</b>	<b>.00</b>	<b>.00</b>	<b>2,196.93</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,295.23	.00	.00	3,295.23
		Unsecured	933.41	.00	.00	933.41
		Secured Supplemental	107.09	.00	.00	107.09
		Secured Defaulted Master	24.40	.00	.00	24.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,360.13</b>	<b>.00</b>	<b>.00</b>	<b>4,360.13</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	29,765.64	.00	.00	29,765.64
		Unsecured	8,431.42	.00	.00	8,431.42
		Secured Supplemental	967.33	.00	.00	967.33
		Secured Defaulted Master	220.46	.00	.00	220.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,384.85</b>	<b>.00</b>	<b>.00</b>	<b>39,384.85</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	55,756.87	.00	.00	55,756.87
		Unsecured	15,303.24	.00	.00	15,303.24
		Secured Supplemental	4,828.11	.00	.00	4,828.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>75,888.22</b>	<b>.00</b>	<b>.00</b>	<b>75,888.22</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	1,955.34	.00	.00	1,955.34
		Unsecured	536.67	.00	.00	536.67
		Secured Supplemental	169.32	.00	.00	169.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,661.33</b>	<b>.00</b>	<b>.00</b>	<b>2,661.33</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	559.96	.00	.00	559.96
		Unsecured	153.69	.00	.00	153.69
		Secured Supplemental	48.48	.00	.00	48.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>762.13</b>	<b>.00</b>	<b>.00</b>	<b>762.13</b>
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	163,845.78	.00	.00	163,845.78
		Unsecured	46,969.72	.00	.00	46,969.72
		Secured Supplemental	1,888.57	.00	.00	1,888.57
		Secured Defaulted Master	1,683.98	.00	.00	1,683.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>214,388.05</b>	<b>.00</b>	<b>.00</b>	<b>214,388.05</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	5,688.41	.00	.00	5,688.41
		Unsecured	1,630.70	.00	.00	1,630.70
		Secured Supplemental	65.57	.00	.00	65.57
		Secured Defaulted Master	58.47	.00	.00	58.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,443.15</b>	<b>.00</b>	<b>.00</b>	<b>7,443.15</b>
		Secured Master	1,206,921.16	4,460.35	.00	1,211,381.51
		Unsecured	341,811.64	1,469.78	.00	343,281.42
		Secured Supplemental	39,556.11	146.35	.00	39,702.46
		Secured Defaulted Master	9,147.76	39.34	.00	9,187.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 182.02 Adj Gross Coll</b>	<b>1,597,436.67</b>	<b>6,115.82</b>	<b>.00</b>	<b>1,603,552.49</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**182.03 LA MIRADA - VALLEY VIEW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	34,355.83	.00	.00	34,355.83
		Unsecured	32,659.98	.00	.00	32,659.98
		Secured Supplemental	2,121.65	.00	.00	2,121.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69,137.46</b>	<b>.00</b>	<b>.00</b>	<b>69,137.46</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	9.07	.00	.00	9.07
		Unsecured	8.62	.00	.00	8.62
		Secured Supplemental	.56	.00	.00	.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18.25</b>	<b>.00</b>	<b>.00</b>	<b>18.25</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	2,320.54	.00	.00	2,320.54
		Unsecured	2,205.99	.00	.00	2,205.99
		Secured Supplemental	143.30	.00	.00	143.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,669.83</b>	<b>.00</b>	<b>.00</b>	<b>4,669.83</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	13,955.80	.00	.00	13,955.80
		Unsecured	13,266.92	.00	.00	13,266.92
		Secured Supplemental	861.84	.00	.00	861.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,084.56</b>	<b>.00</b>	<b>.00</b>	<b>28,084.56</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**182.03 LA MIRADA - VALLEY VIEW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	571.93	.00	.00	571.93
		Unsecured	543.70	.00	.00	543.70
		Secured Supplemental	35.32	.00	.00	35.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,150.95</b>	<b>.00</b>	<b>.00</b>	<b>1,150.95</b>
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	462.30	.00	.00	462.30
		Unsecured	439.48	.00	.00	439.48
		Secured Supplemental	28.55	.00	.00	28.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>930.33</b>	<b>.00</b>	<b>.00</b>	<b>930.33</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	213.56	.00	.00	213.56
		Unsecured	203.02	.00	.00	203.02
		Secured Supplemental	13.19	.00	.00	13.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>429.77</b>	<b>.00</b>	<b>.00</b>	<b>429.77</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,208.69	.00	.00	1,208.69
		Unsecured	1,149.02	.00	.00	1,149.02
		Secured Supplemental	74.64	.00	.00	74.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,432.35</b>	<b>.00</b>	<b>.00</b>	<b>2,432.35</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**182.03 LA MIRADA - VALLEY VIEW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	99.79	.00	.00	99.79
		Unsecured	94.87	.00	.00	94.87
		Secured Supplemental	6.16	.00	.00	6.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>200.82</b>	<b>.00</b>	<b>.00</b>	<b>200.82</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	43.82	.00	.00	43.82
		Unsecured	41.66	.00	.00	41.66
		Secured Supplemental	2.71	.00	.00	2.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>88.19</b>	<b>.00</b>	<b>.00</b>	<b>88.19</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	1,355.98	.00	.00	1,355.98
		Unsecured	1,289.04	.00	.00	1,289.04
		Secured Supplemental	83.74	.00	.00	83.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,728.76</b>	<b>.00</b>	<b>.00</b>	<b>2,728.76</b>
182.01	CITY-LA MIRADA TD #1	Secured Master	5,463.67	.00	.00	5,463.67
		Unsecured	5,193.98	.00	.00	5,193.98
		Secured Supplemental	337.41	.00	.00	337.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,995.06</b>	<b>.00</b>	<b>.00</b>	<b>10,995.06</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**182.03 LA MIRADA - VALLEY VIEW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	2,320.75	.00	.00	2,320.75
		Unsecured	2,206.19	.00	.00	2,206.19
		Secured Supplemental	143.32	.00	.00	143.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,670.26</b>	<b>.00</b>	<b>.00</b>	<b>4,670.26</b>
222.21	NORWALK - S. E. REC AND PARK	Secured Master	2,505.59	.00	.00	2,505.59
		Unsecured	2,381.92	.00	.00	2,381.92
		Secured Supplemental	154.73	.00	.00	154.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,042.24</b>	<b>.00</b>	<b>.00</b>	<b>5,042.24</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	293.25	.00	293.25
		Unsecured	.00	332.73	.00	332.73
		Secured Supplemental	.00	18.60	.00	18.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>644.58</b>	<b>.00</b>	<b>644.58</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	14.91	.00	.00	14.91
		Unsecured	14.17	.00	.00	14.17
		Secured Supplemental	.92	.00	.00	.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30.00</b>	<b>.00</b>	<b>.00</b>	<b>30.00</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**182.03 LA MIRADA - VALLEY VIEW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	112.58	.00	.00	112.58
		Unsecured	107.02	.00	.00	107.02
		Secured Supplemental	6.95	.00	.00	6.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>226.55</b>	<b>.00</b>	<b>.00</b>	<b>226.55</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	223.42	.00	.00	223.42
		Unsecured	212.39	.00	.00	212.39
		Secured Supplemental	13.80	.00	.00	13.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>449.61</b>	<b>.00</b>	<b>.00</b>	<b>449.61</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	2,018.03	.00	.00	2,018.03
		Unsecured	1,918.42	.00	.00	1,918.42
		Secured Supplemental	124.62	.00	.00	124.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,061.07</b>	<b>.00</b>	<b>.00</b>	<b>4,061.07</b>
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	13,530.53	.00	.00	13,530.53
		Unsecured	12,862.65	.00	.00	12,862.65
		Secured Supplemental	835.58	.00	.00	835.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,228.76</b>	<b>.00</b>	<b>.00</b>	<b>27,228.76</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**182.03 LA MIRADA - VALLEY VIEW**

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	474.52	.00	.00	474.52
		Unsecured	451.11	.00	.00	451.11
		Secured Supplemental	29.30	.00	.00	29.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>954.93</b>	<b>.00</b>	<b>.00</b>	<b>954.93</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	135.85	.00	.00	135.85
		Unsecured	129.14	.00	.00	129.14
		Secured Supplemental	8.39	.00	.00	8.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>273.38</b>	<b>.00</b>	<b>.00</b>	<b>273.38</b>
		Secured Master	81,397.16	293.25	.00	81,690.41
		Unsecured	77,379.29	332.73	.00	77,712.02
		Secured Supplemental	5,026.68	18.60	.00	5,045.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 182.03 Adj Gross Coll</b>	<b>163,803.13</b>	<b>644.58</b>	<b>.00</b>	<b>164,447.71</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**182.04 LA MIRADA - BCH BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	403,034.27	.00	.00	403,034.27
		Unsecured	-1,030.81	.00	.00	-1,030.81
		Secured Supplemental	-1,874.89	.00	.00	-1,874.89
		Secured Defaulted Master	30,265.10	.00	.00	30,265.10
		Secured Defaulted Supplemental	55.82	.00	.00	55.82
		<b>Total Adj Gross Coll</b>	<b>430,449.49</b>	<b>.00</b>	<b>.00</b>	<b>430,449.49</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	107.29	.00	.00	107.29
		Unsecured	-.28	.00	.00	-.28
		Secured Supplemental	-.41	.00	.00	-.41
		Secured Defaulted Master	8.11	.00	.00	8.11
		Secured Defaulted Supplemental	.01	.00	.00	.01
		<b>Total Adj Gross Coll</b>	<b>114.72</b>	<b>.00</b>	<b>.00</b>	<b>114.72</b>
3.01	L A COUNTY LIBRARY	Secured Master	27,290.87	.00	.00	27,290.87
		Unsecured	-69.75	.00	.00	-69.75
		Secured Supplemental	-126.91	.00	.00	-126.91
		Secured Defaulted Master	2,049.43	.00	.00	2,049.43
		Secured Defaulted Supplemental	3.78	.00	.00	3.78
		<b>Total Adj Gross Coll</b>	<b>29,147.42</b>	<b>.00</b>	<b>.00</b>	<b>29,147.42</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	164,119.95	.00	.00	164,119.95
		Unsecured	-419.47	.00	.00	-419.47
		Secured Supplemental	-763.29	.00	.00	-763.29
		Secured Defaulted Master	12,324.62	.00	.00	12,324.62
		Secured Defaulted Supplemental	22.72	.00	.00	22.72
		<b>Total Adj Gross Coll</b>	<b>175,284.53</b>	<b>.00</b>	<b>.00</b>	<b>175,284.53</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**182.04 LA MIRADA - BCH BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	6,711.09	.00	.00	6,711.09
		Unsecured	-15.94	.00	.00	-15.94
		Secured Supplemental	-31.67	.00	.00	-31.67
		Secured Defaulted Master	504.33	.00	.00	504.33
		Secured Defaulted Supplemental	.92	.00	.00	.92
		<b>Total Adj Gross Coll</b>	<b>7,168.73</b>	<b>.00</b>	<b>.00</b>	<b>7,168.73</b>
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	5,062.89	.00	.00	5,062.89
		Unsecured	118.00	.00	.00	118.00
		Secured Supplemental	-74.63	.00	.00	-74.63
		Secured Defaulted Master	433.78	.00	.00	433.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,540.04</b>	<b>.00</b>	<b>.00</b>	<b>5,540.04</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,520.00	.00	.00	2,520.00
		Unsecured	-6.38	.00	.00	-6.38
		Secured Supplemental	-11.86	.00	.00	-11.86
		Secured Defaulted Master	188.50	.00	.00	188.50
		Secured Defaulted Supplemental	.34	.00	.00	.34
		<b>Total Adj Gross Coll</b>	<b>2,690.60</b>	<b>.00</b>	<b>.00</b>	<b>2,690.60</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,266.33	.00	.00	14,266.33
		Unsecured	-36.29	.00	.00	-36.29
		Secured Supplemental	-66.21	.00	.00	-66.21
		Secured Defaulted Master	1,067.42	.00	.00	1,067.42
		Secured Defaulted Supplemental	1.98	.00	.00	1.98
		<b>Total Adj Gross Coll</b>	<b>15,233.23</b>	<b>.00</b>	<b>.00</b>	<b>15,233.23</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**182.04 LA MIRADA - BCH BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	44.01	.00	.00	44.01
		Unsecured	-5.56	.00	.00	-5.56
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	3.90	.00	.00	3.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42.40</b>	<b>.00</b>	<b>.00</b>	<b>42.40</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	515.62	.00	.00	515.62
		Unsecured	-1.31	.00	.00	-1.31
		Secured Supplemental	-2.35	.00	.00	-2.35
		Secured Defaulted Master	38.72	.00	.00	38.72
		Secured Defaulted Supplemental	.07	.00	.00	.07
		<b>Total Adj Gross Coll</b>	<b>550.75</b>	<b>.00</b>	<b>.00</b>	<b>550.75</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	16,004.08	.00	.00	16,004.08
		Unsecured	-40.86	.00	.00	-40.86
		Secured Supplemental	-73.83	.00	.00	-73.83
		Secured Defaulted Master	1,197.58	.00	.00	1,197.58
		Secured Defaulted Supplemental	2.21	.00	.00	2.21
		<b>Total Adj Gross Coll</b>	<b>17,089.18</b>	<b>.00</b>	<b>.00</b>	<b>17,089.18</b>
182.01	CITY-LA MIRADA TD #1	Secured Master	65,238.92	.00	.00	65,238.92
		Unsecured	-167.12	.00	.00	-167.12
		Secured Supplemental	-303.42	.00	.00	-303.42
		Secured Defaulted Master	4,899.18	.00	.00	4,899.18
		Secured Defaulted Supplemental	9.03	.00	.00	9.03
		<b>Total Adj Gross Coll</b>	<b>69,676.59</b>	<b>.00</b>	<b>.00</b>	<b>69,676.59</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**182.04 LA MIRADA - BCH BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	27,291.62	.00	.00	27,291.62
		Unsecured	-69.76	.00	.00	-69.76
		Secured Supplemental	-126.93	.00	.00	-126.93
		Secured Defaulted Master	2,049.49	.00	.00	2,049.49
		Secured Defaulted Supplemental	3.78	.00	.00	3.78
		<b>Total Adj Gross Coll</b>	<b>29,148.20</b>	<b>.00</b>	<b>.00</b>	<b>29,148.20</b>
222.21	NORWALK - S. E. REC AND PARK	Secured Master	29,484.97	.00	.00	29,484.97
		Unsecured	-72.69	.00	.00	-72.69
		Secured Supplemental	-136.13	.00	.00	-136.13
		Secured Defaulted Master	2,212.72	.00	.00	2,212.72
		Secured Defaulted Supplemental	4.08	.00	.00	4.08
		<b>Total Adj Gross Coll</b>	<b>31,492.95</b>	<b>.00</b>	<b>.00</b>	<b>31,492.95</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	3,620.81	.00	3,620.81
		Unsecured	.00	-10.05	.00	-10.05
		Secured Supplemental	.00	-17.09	.00	-17.09
		Secured Defaulted Master	.00	316.22	.00	316.22
		Secured Defaulted Supplemental	.00	.58	.00	.58
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,910.47</b>	<b>.00</b>	<b>3,910.47</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	174.05	.00	.00	174.05
		Unsecured	-.48	.00	.00	-.48
		Secured Supplemental	-.75	.00	.00	-.75
		Secured Defaulted Master	13.08	.00	.00	13.08
		Secured Defaulted Supplemental	.02	.00	.00	.02
		<b>Total Adj Gross Coll</b>	<b>185.92</b>	<b>.00</b>	<b>.00</b>	<b>185.92</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**182.04 LA MIRADA - BCH BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,333.21	.00	.00	1,333.21
		Unsecured	-3.22	.00	.00	-3.22
		Secured Supplemental	-6.18	.00	.00	-6.18
		Secured Defaulted Master	100.23	.00	.00	100.23
		Secured Defaulted Supplemental	.18	.00	.00	.18
		<b>Total Adj Gross Coll</b>	<b>1,424.22</b>	<b>.00</b>	<b>.00</b>	<b>1,424.22</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,643.69	.00	.00	2,643.69
		Unsecured	-6.33	.00	.00	-6.33
		Secured Supplemental	-12.36	.00	.00	-12.36
		Secured Defaulted Master	198.73	.00	.00	198.73
		Secured Defaulted Supplemental	.36	.00	.00	.36
		<b>Total Adj Gross Coll</b>	<b>2,824.09</b>	<b>.00</b>	<b>.00</b>	<b>2,824.09</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	23,895.46	.00	.00	23,895.46
		Unsecured	-56.91	.00	.00	-56.91
		Secured Supplemental	-112.56	.00	.00	-112.56
		Secured Defaulted Master	1,795.84	.00	.00	1,795.84
		Secured Defaulted Supplemental	3.28	.00	.00	3.28
		<b>Total Adj Gross Coll</b>	<b>25,525.11</b>	<b>.00</b>	<b>.00</b>	<b>25,525.11</b>
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	182,529.39	.00	.00	182,529.39
		Unsecured	-434.41	.00	.00	-434.41
		Secured Supplemental	-860.82	.00	.00	-860.82
		Secured Defaulted Master	13,717.40	.00	.00	13,717.40
		Secured Defaulted Supplemental	25.10	.00	.00	25.10
		<b>Total Adj Gross Coll</b>	<b>194,976.66</b>	<b>.00</b>	<b>.00</b>	<b>194,976.66</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**182.04 LA MIRADA - BCH BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	6,336.08	.00	.00	6,336.08
		Unsecured	-15.13	.00	.00	-15.13
		Secured Supplemental	-29.73	.00	.00	-29.73
		Secured Defaulted Master	476.25	.00	.00	476.25
		Secured Defaulted Supplemental	.87	.00	.00	.87
		<b>Total Adj Gross Coll</b>	<b>6,768.34</b>	<b>.00</b>	<b>.00</b>	<b>6,768.34</b>
		Secured Master	978,603.79	3,620.81	.00	982,224.60
		Unsecured	-2,334.70	-10.05	.00	-2,344.75
		Secured Supplemental	-4,614.88	-17.09	.00	-4,631.97
		Secured Defaulted Master	73,544.41	316.22	.00	73,860.63
		Secured Defaulted Supplemental	134.55	.58	.00	135.13
		<b>Total CRA 182.04 Adj Gross Coll</b>	<b>1,045,333.17</b>	<b>3,910.47</b>	<b>.00</b>	<b>1,049,243.64</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	128,895.04	.00	.00	128,895.04
		Unsecured	6,742.16	.00	.00	6,742.16
		Secured Supplemental	3,290.74	.00	.00	3,290.74
		Secured Defaulted Master	19,905.52	.00	.00	19,905.52
		Secured Defaulted Supplemental	3,766.85	.00	.00	3,766.85
		<b>Total Adj Gross Coll</b>	<b>162,600.31</b>	<b>.00</b>	<b>.00</b>	<b>162,600.31</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	64.01	.00	.00	64.01
		Unsecured	3.33	.00	.00	3.33
		Secured Supplemental	1.64	.00	.00	1.64
		Secured Defaulted Master	9.87	.00	.00	9.87
		Secured Defaulted Supplemental	1.88	.00	.00	1.88
		<b>Total Adj Gross Coll</b>	<b>80.73</b>	<b>.00</b>	<b>.00</b>	<b>80.73</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	12,901.75	.00	.00	12,901.75
		Unsecured	672.19	.00	.00	672.19
		Secured Supplemental	329.28	.00	.00	329.28
		Secured Defaulted Master	1,989.80	.00	.00	1,989.80
		Secured Defaulted Supplemental	376.78	.00	.00	376.78
		<b>Total Adj Gross Coll</b>	<b>16,269.80</b>	<b>.00</b>	<b>.00</b>	<b>16,269.80</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	98,416.10	.00	.00	98,416.10
		Unsecured	5,121.46	.00	.00	5,121.46
		Secured Supplemental	2,511.51	.00	.00	2,511.51
		Secured Defaulted Master	15,172.36	.00	.00	15,172.36
		Secured Defaulted Supplemental	2,873.43	.00	.00	2,873.43
		<b>Total Adj Gross Coll</b>	<b>124,094.86</b>	<b>.00</b>	<b>.00</b>	<b>124,094.86</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	3,936.14	.00	.00	3,936.14
		Unsecured	205.40	.00	.00	205.40
		Secured Supplemental	100.47	.00	.00	100.47
		Secured Defaulted Master	607.39	.00	.00	607.39
		Secured Defaulted Supplemental	114.98	.00	.00	114.98
		<b>Total Adj Gross Coll</b>	<b>4,964.38</b>	<b>.00</b>	<b>.00</b>	<b>4,964.38</b>
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	14,672.47	.00	.00	14,672.47
		Unsecured	480.94	.00	.00	480.94
		Secured Supplemental	364.83	.00	.00	364.83
		Secured Defaulted Master	2,003.98	.00	.00	2,003.98
		Secured Defaulted Supplemental	395.02	.00	.00	395.02
		<b>Total Adj Gross Coll</b>	<b>17,917.24</b>	<b>.00</b>	<b>.00</b>	<b>17,917.24</b>
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	-81.86	.00	.00	-81.86
		Unsecured	54.89	.00	.00	54.89
		Secured Supplemental	1.81	.00	.00	1.81
		Secured Defaulted Master	41.99	.00	.00	41.99
		Secured Defaulted Supplemental	4.72	.00	.00	4.72
		<b>Total Adj Gross Coll</b>	<b>21.55</b>	<b>.00</b>	<b>.00</b>	<b>21.55</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	939.30	.00	.00	939.30
		Unsecured	49.00	.00	.00	49.00
		Secured Supplemental	23.98	.00	.00	23.98
		Secured Defaulted Master	144.92	.00	.00	144.92
		Secured Defaulted Supplemental	27.45	.00	.00	27.45
		<b>Total Adj Gross Coll</b>	<b>1,184.65</b>	<b>.00</b>	<b>.00</b>	<b>1,184.65</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,315.56	.00	.00	5,315.56
		Unsecured	277.36	.00	.00	277.36
		Secured Supplemental	135.67	.00	.00	135.67
		Secured Defaulted Master	820.22	.00	.00	820.22
		Secured Defaulted Supplemental	155.26	.00	.00	155.26
		<b>Total Adj Gross Coll</b>	<b>6,704.07</b>	<b>.00</b>	<b>.00</b>	<b>6,704.07</b>
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	559.18	.00	.00	559.18
		Unsecured	21.39	.00	.00	21.39
		Secured Supplemental	14.00	.00	.00	14.00
		Secured Defaulted Master	80.15	.00	.00	80.15
		Secured Defaulted Supplemental	15.17	.00	.00	15.17
		<b>Total Adj Gross Coll</b>	<b>689.89</b>	<b>.00</b>	<b>.00</b>	<b>689.89</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	203.19	.00	.00	203.19
		Unsecured	10.59	.00	.00	10.59
		Secured Supplemental	5.18	.00	.00	5.18
		Secured Defaulted Master	31.34	.00	.00	31.34
		Secured Defaulted Supplemental	5.94	.00	.00	5.94
		<b>Total Adj Gross Coll</b>	<b>256.24</b>	<b>.00</b>	<b>.00</b>	<b>256.24</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	6,995.18	.00	.00	6,995.18
		Unsecured	364.62	.00	.00	364.62
		Secured Supplemental	178.54	.00	.00	178.54
		Secured Defaulted Master	1,079.00	.00	.00	1,079.00
		Secured Defaulted Supplemental	204.30	.00	.00	204.30
		<b>Total Adj Gross Coll</b>	<b>8,821.64</b>	<b>.00</b>	<b>.00</b>	<b>8,821.64</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.01	CITY-LA MIRADA TD #1					
		Secured Master	40,764.34	.00	.00	40,764.34
		Unsecured	2,111.90	.00	.00	2,111.90
		Secured Supplemental	1,039.89	.00	.00	1,039.89
		Secured Defaulted Master	6,275.08	.00	.00	6,275.08
		Secured Defaulted Supplemental	1,189.21	.00	.00	1,189.21
		<b>Total Adj Gross Coll</b>	<b>51,380.42</b>	<b>.00</b>	<b>.00</b>	<b>51,380.42</b>
182.21	LA MIRADA - S. E. REC AND PARK					
		Secured Master	16,365.80	.00	.00	16,365.80
		Unsecured	851.66	.00	.00	851.66
		Secured Supplemental	417.64	.00	.00	417.64
		Secured Defaulted Master	2,523.04	.00	.00	2,523.04
		Secured Defaulted Supplemental	477.82	.00	.00	477.82
		<b>Total Adj Gross Coll</b>	<b>20,635.96</b>	<b>.00</b>	<b>.00</b>	<b>20,635.96</b>
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	17,669.35	.00	.00	17,669.35
		Unsecured	919.49	.00	.00	919.49
		Secured Supplemental	450.90	.00	.00	450.90
		Secured Defaulted Master	2,723.99	.00	.00	2,723.99
		Secured Defaulted Supplemental	515.89	.00	.00	515.89
		<b>Total Adj Gross Coll</b>	<b>22,279.62</b>	<b>.00</b>	<b>.00</b>	<b>22,279.62</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	2,209.96	.00	2,209.96
		Unsecured	.00	133.16	.00	133.16
		Secured Supplemental	.00	56.41	.00	56.41
		Secured Defaulted Master	.00	395.63	.00	395.63
		Secured Defaulted Supplemental	.00	74.98	.00	74.98
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,870.14</b>	<b>.00</b>	<b>2,870.14</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	97.24	.00	.00	97.24
		Unsecured	5.06	.00	.00	5.06
		Secured Supplemental	2.48	.00	.00	2.48
		Secured Defaulted Master	14.99	.00	.00	14.99
		Secured Defaulted Supplemental	2.82	.00	.00	2.82
		<b>Total Adj Gross Coll</b>	<b>122.59</b>	<b>.00</b>	<b>.00</b>	<b>122.59</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	41,487.60	.00	.00	41,487.60
		Unsecured	2,151.26	.00	.00	2,151.26
		Secured Supplemental	1,055.36	.00	.00	1,055.36
		Secured Defaulted Master	6,386.61	.00	.00	6,386.61
		Secured Defaulted Supplemental	1,210.05	.00	.00	1,210.05
		<b>Total Adj Gross Coll</b>	<b>52,290.88</b>	<b>.00</b>	<b>.00</b>	<b>52,290.88</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	79,886.52	.00	.00	79,886.52
		Unsecured	4,138.74	.00	.00	4,138.74
		Secured Supplemental	2,037.87	.00	.00	2,037.87
		Secured Defaulted Master	12,297.36	.00	.00	12,297.36
		Secured Defaulted Supplemental	2,330.56	.00	.00	2,330.56
		<b>Total Adj Gross Coll</b>	<b>100,691.05</b>	<b>.00</b>	<b>.00</b>	<b>100,691.05</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	793.80	.00	.00	793.80
		Unsecured	41.31	.00	.00	41.31
		Secured Supplemental	20.25	.00	.00	20.25
		Secured Defaulted Master	122.37	.00	.00	122.37
		Secured Defaulted Supplemental	23.17	.00	.00	23.17
		<b>Total Adj Gross Coll</b>	<b>1,000.90</b>	<b>.00</b>	<b>.00</b>	<b>1,000.90</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,575.42	.00	.00	1,575.42
		Unsecured	81.98	.00	.00	81.98
		Secured Supplemental	40.20	.00	.00	40.20
		Secured Defaulted Master	242.87	.00	.00	242.87
		Secured Defaulted Supplemental	46.01	.00	.00	46.01
		<b>Total Adj Gross Coll</b>	<b>1,986.48</b>	<b>.00</b>	<b>.00</b>	<b>1,986.48</b>
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	-2,964.79	.00	.00	-2,964.79
		Unsecured	425.18	.00	.00	425.18
		Secured Supplemental	-55.38	.00	.00	-55.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,594.99</b>	<b>.00</b>	<b>.00</b>	<b>-2,594.99</b>
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Secured Master	-.34	.00	.00	-.34
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.30</b>	<b>.00</b>	<b>.00</b>	<b>-.30</b>
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Secured Master	-22.80	.00	.00	-22.80
		Unsecured	3.26	.00	.00	3.26
		Secured Supplemental	-.43	.00	.00	-.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-19.97</b>	<b>.00</b>	<b>.00</b>	<b>-19.97</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	-4,328.56	.00	.00	-4,328.56
		Unsecured	620.74	.00	.00	620.74
		Secured Supplemental	-80.86	.00	.00	-80.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,788.68</b>	<b>.00</b>	<b>.00</b>	<b>-3,788.68</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	-1,847.30	.00	.00	-1,847.30
		Unsecured	264.92	.00	.00	264.92
		Secured Supplemental	-34.51	.00	.00	-34.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,616.89</b>	<b>.00</b>	<b>.00</b>	<b>-1,616.89</b>
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	-7.05	.00	.00	-7.05
		Unsecured	1.02	.00	.00	1.02
		Secured Supplemental	-.13	.00	.00	-.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-6.16</b>	<b>.00</b>	<b>.00</b>	<b>-6.16</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	15,313.15	.00	.00	15,313.15
		Unsecured	585.39	.00	.00	585.39
		Secured Supplemental	383.39	.00	.00	383.39
		Secured Defaulted Master	2,193.93	.00	.00	2,193.93
		Secured Defaulted Supplemental	415.50	.00	.00	415.50
		<b>Total Adj Gross Coll</b>	<b>18,891.36</b>	<b>.00</b>	<b>.00</b>	<b>18,891.36</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	-928.16	.00	.00	-928.16
		Unsecured	133.10	.00	.00	133.10
		Secured Supplemental	-17.34	.00	.00	-17.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-812.40</b>	<b>.00</b>	<b>.00</b>	<b>-812.40</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	-1.69	.00	.00	-1.69
		Unsecured	.24	.00	.00	.24
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1.48</b>	<b>.00</b>	<b>.00</b>	<b>-1.48</b>
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	116,971.27	.00	.00	116,971.27
		Unsecured	4,471.59	.00	.00	4,471.59
		Secured Supplemental	2,928.50	.00	.00	2,928.50
		Secured Defaulted Master	16,758.67	.00	.00	16,758.67
		Secured Defaulted Supplemental	3,173.85	.00	.00	3,173.85
		<b>Total Adj Gross Coll</b>	<b>144,303.88</b>	<b>.00</b>	<b>.00</b>	<b>144,303.88</b>
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Secured Master	4,061.02	.00	.00	4,061.02
		Unsecured	155.25	.00	.00	155.25
		Secured Supplemental	101.67	.00	.00	101.67
		Secured Defaulted Master	581.84	.00	.00	581.84
		Secured Defaulted Supplemental	110.21	.00	.00	110.21
		<b>Total Adj Gross Coll</b>	<b>5,009.99</b>	<b>.00</b>	<b>.00</b>	<b>5,009.99</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	597,700.88	2,209.96	.00	599,910.84
		Unsecured	30,965.47	133.16	.00	31,098.63
		Secured Supplemental	15,247.11	56.41	.00	15,303.52
		Secured Defaulted Master	92,007.29	395.63	.00	92,402.92
		Secured Defaulted Supplemental	17,436.87	74.98	.00	17,511.85
		<b>Total CRA 182.06 Adj Gross Coll</b>	<b>753,357.62</b>	<b>2,870.14</b>	<b>.00</b>	<b>756,227.76</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.02 LONG BEACH - WEST BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	181,827.16	.00	.00	181,827.16
		Unsecured	62,549.06	.00	.00	62,549.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>244,376.22</b>	<b>.00</b>	<b>.00</b>	<b>244,376.22</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	41.44	.00	.00	41.44
		Unsecured	14.25	.00	.00	14.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55.69</b>	<b>.00</b>	<b>.00</b>	<b>55.69</b>
7.31	L A C FIRE-FFW	Secured Master	2,551.46	.00	.00	2,551.46
		Unsecured	877.71	.00	.00	877.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,429.17</b>	<b>.00</b>	<b>.00</b>	<b>3,429.17</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	974.78	.00	.00	974.78
		Unsecured	335.32	.00	.00	335.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,310.10</b>	<b>.00</b>	<b>.00</b>	<b>1,310.10</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.02 LONG BEACH - WEST BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,517.28	.00	.00	5,517.28
		Unsecured	1,897.96	.00	.00	1,897.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,415.24</b>	<b>.00</b>	<b>.00</b>	<b>7,415.24</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	5,461.07	.00	.00	5,461.07
		Unsecured	1,878.63	.00	.00	1,878.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,339.70</b>	<b>.00</b>	<b>.00</b>	<b>7,339.70</b>
184.01	CITY-LONG BEACH TD #1	Secured Master	107,851.00	.00	.00	107,851.00
		Unsecured	37,101.06	.00	.00	37,101.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>144,952.06</b>	<b>.00</b>	<b>.00</b>	<b>144,952.06</b>
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	1,415.66	.00	1,415.66
		Unsecured	.00	571.00	.00	571.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,986.66</b>	<b>.00</b>	<b>1,986.66</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.02 LONG BEACH - WEST BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	68.05	.00	.00	68.05
		Unsecured	23.40	.00	.00	23.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>91.45</b>	<b>.00</b>	<b>.00</b>	<b>91.45</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	513.83	.00	.00	513.83
		Unsecured	176.76	.00	.00	176.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>690.59</b>	<b>.00</b>	<b>.00</b>	<b>690.59</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,019.78	.00	.00	1,019.78
		Unsecured	350.80	.00	.00	350.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,370.58</b>	<b>.00</b>	<b>.00</b>	<b>1,370.58</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	9,943.82	.00	.00	9,943.82
		Unsecured	3,420.71	.00	.00	3,420.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,364.53</b>	<b>.00</b>	<b>.00</b>	<b>13,364.53</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.02 LONG BEACH - WEST BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	118.26	.00	.00	118.26
		Unsecured	40.68	.00	.00	40.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>158.94</b>	<b>.00</b>	<b>.00</b>	<b>158.94</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	66,000.22	.00	.00	66,000.22
		Unsecured	22,704.26	.00	.00	22,704.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>88,704.48</b>	<b>.00</b>	<b>.00</b>	<b>88,704.48</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	2,400.57	.00	.00	2,400.57
		Unsecured	825.81	.00	.00	825.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,226.38</b>	<b>.00</b>	<b>.00</b>	<b>3,226.38</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	346.22	.00	.00	346.22
		Unsecured	119.10	.00	.00	119.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>465.32</b>	<b>.00</b>	<b>.00</b>	<b>465.32</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.02 LONG BEACH - WEST BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	1,382.16	.00	.00	1,382.16
		Unsecured	475.47	.00	.00	475.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,857.63</b>	<b>.00</b>	<b>.00</b>	<b>1,857.63</b>
		Secured Master	386,017.10	1,415.66	.00	387,432.76
		Unsecured	132,790.98	571.00	.00	133,361.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 184.02 Adj Gross Coll</b>	<b>518,808.08</b>	<b>1,986.66</b>	<b>.00</b>	<b>520,794.74</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.03 LONG BEACH - POLY HIGH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	23,631.30	.00	.00	23,631.30
		Unsecured	1,286.35	.00	.00	1,286.35
		Secured Supplemental	660.70	.00	.00	660.70
		Secured Defaulted Master	2,406.65	.00	.00	2,406.65
		Secured Defaulted Supplemental	50.77	.00	.00	50.77
		<b>Total Adj Gross Coll</b>	<b>28,035.77</b>	<b>.00</b>	<b>.00</b>	<b>28,035.77</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.11	.00	.00	4.11
		Unsecured	.29	.00	.00	.29
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	.56	.00	.00	.56
		Secured Defaulted Supplemental	.01	.00	.00	.01
		<b>Total Adj Gross Coll</b>	<b>5.12</b>	<b>.00</b>	<b>.00</b>	<b>5.12</b>
7.31	L A C FIRE-FFW	Secured Master	331.09	.00	.00	331.09
		Unsecured	18.05	.00	.00	18.05
		Secured Supplemental	9.27	.00	.00	9.27
		Secured Defaulted Master	33.77	.00	.00	33.77
		Secured Defaulted Supplemental	.71	.00	.00	.71
		<b>Total Adj Gross Coll</b>	<b>392.89</b>	<b>.00</b>	<b>.00</b>	<b>392.89</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	127.00	.00	.00	127.00
		Unsecured	6.90	.00	.00	6.90
		Secured Supplemental	3.54	.00	.00	3.54
		Secured Defaulted Master	12.89	.00	.00	12.89
		Secured Defaulted Supplemental	.26	.00	.00	.26
		<b>Total Adj Gross Coll</b>	<b>150.59</b>	<b>.00</b>	<b>.00</b>	<b>150.59</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.03 LONG BEACH - POLY HIGH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	720.01	.00	.00	720.01
		Unsecured	39.03	.00	.00	39.03
		Secured Supplemental	20.05	.00	.00	20.05
		Secured Defaulted Master	73.02	.00	.00	73.02
		Secured Defaulted Supplemental	1.54	.00	.00	1.54
		<b>Total Adj Gross Coll</b>	<b>853.65</b>	<b>.00</b>	<b>.00</b>	<b>853.65</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	714.13	.00	.00	714.13
		Unsecured	38.64	.00	.00	38.64
		Secured Supplemental	19.84	.00	.00	19.84
		Secured Defaulted Master	72.28	.00	.00	72.28
		Secured Defaulted Supplemental	1.53	.00	.00	1.53
		<b>Total Adj Gross Coll</b>	<b>846.42</b>	<b>.00</b>	<b>.00</b>	<b>846.42</b>
184.01	CITY-LONG BEACH TD #1	Secured Master	14,071.73	.00	.00	14,071.73
		Unsecured	763.01	.00	.00	763.01
		Secured Supplemental	391.90	.00	.00	391.90
		Secured Defaulted Master	1,427.51	.00	.00	1,427.51
		Secured Defaulted Supplemental	30.11	.00	.00	30.11
		<b>Total Adj Gross Coll</b>	<b>16,684.26</b>	<b>.00</b>	<b>.00</b>	<b>16,684.26</b>
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	186.07	.00	186.07
		Unsecured	.00	11.74	.00	11.74
		Secured Supplemental	.00	5.19	.00	5.19
		Secured Defaulted Master	.00	21.97	.00	21.97
		Secured Defaulted Supplemental	.00	.47	.00	.47
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>225.44</b>	<b>.00</b>	<b>225.44</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.03 LONG BEACH - POLY HIGH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	29.44	.00	.00	29.44
		Unsecured	.48	.00	.00	.48
		Secured Supplemental	.25	.00	.00	.25
		Secured Defaulted Master	.91	.00	.00	.91
		Secured Defaulted Supplemental	.02	.00	.00	.02
		<b>Total Adj Gross Coll</b>	<b>31.10</b>	<b>.00</b>	<b>.00</b>	<b>31.10</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-4.60	.00	.00	-4.60
		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
		<b>Total Adj Gross Coll</b>	<b>-4.60</b>	<b>.00</b>	<b>.00</b>	<b>-4.60</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	65.74	.00	.00	65.74
		Unsecured	3.64	.00	.00	3.64
		Secured Supplemental	1.87	.00	.00	1.87
		Secured Defaulted Master	6.79	.00	.00	6.79
		Secured Defaulted Supplemental	.14	.00	.00	.14
		<b>Total Adj Gross Coll</b>	<b>78.18</b>	<b>.00</b>	<b>.00</b>	<b>78.18</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	132.68	.00	.00	132.68
		Unsecured	7.21	.00	.00	7.21
		Secured Supplemental	3.71	.00	.00	3.71
		Secured Defaulted Master	13.50	.00	.00	13.50
		Secured Defaulted Supplemental	.29	.00	.00	.29
		<b>Total Adj Gross Coll</b>	<b>157.39</b>	<b>.00</b>	<b>.00</b>	<b>157.39</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.03 LONG BEACH - POLY HIGH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	1,299.70	.00	.00	1,299.70
		Unsecured	70.35	.00	.00	70.35
		Secured Supplemental	36.13	.00	.00	36.13
		Secured Defaulted Master	131.62	.00	.00	131.62
		Secured Defaulted Supplemental	2.78	.00	.00	2.78
		<b>Total Adj Gross Coll</b>	<b>1,540.58</b>	<b>.00</b>	<b>.00</b>	<b>1,540.58</b>
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	14.33	.00	.00	14.33
		Unsecured	.84	.00	.00	.84
		Secured Supplemental	.43	.00	.00	.43
		Secured Defaulted Master	1.56	.00	.00	1.56
		Secured Defaulted Supplemental	.03	.00	.00	.03
		<b>Total Adj Gross Coll</b>	<b>17.19</b>	<b>.00</b>	<b>.00</b>	<b>17.19</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	8,615.10	.00	.00	8,615.10
		Unsecured	466.93	.00	.00	466.93
		Secured Supplemental	239.82	.00	.00	239.82
		Secured Defaulted Master	873.58	.00	.00	873.58
		Secured Defaulted Supplemental	18.43	.00	.00	18.43
		<b>Total Adj Gross Coll</b>	<b>10,213.86</b>	<b>.00</b>	<b>.00</b>	<b>10,213.86</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	315.62	.00	.00	315.62
		Unsecured	16.98	.00	.00	16.98
		Secured Supplemental	8.72	.00	.00	8.72
		Secured Defaulted Master	31.78	.00	.00	31.78
		Secured Defaulted Supplemental	.67	.00	.00	.67
		<b>Total Adj Gross Coll</b>	<b>373.77</b>	<b>.00</b>	<b>.00</b>	<b>373.77</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.03 LONG BEACH - POLY HIGH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	43.89	.00	.00	43.89
		Unsecured	2.45	.00	.00	2.45
		Secured Supplemental	1.26	.00	.00	1.26
		Secured Defaulted Master	4.58	.00	.00	4.58
		Secured Defaulted Supplemental	.10	.00	.00	.10
		<b>Total Adj Gross Coll</b>	<b>52.28</b>	<b>.00</b>	<b>.00</b>	<b>52.28</b>
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	178.93	.00	.00	178.93
		Unsecured	9.78	.00	.00	9.78
		Secured Supplemental	5.02	.00	.00	5.02
		Secured Defaulted Master	18.30	.00	.00	18.30
		Secured Defaulted Supplemental	.39	.00	.00	.39
		<b>Total Adj Gross Coll</b>	<b>212.42</b>	<b>.00</b>	<b>.00</b>	<b>212.42</b>
		Secured Master	50,290.20	186.07	.00	50,476.27
		Unsecured	2,730.93	11.74	.00	2,742.67
		Secured Supplemental	1,402.66	5.19	.00	1,407.85
		Secured Defaulted Master	5,109.30	21.97	.00	5,131.27
		Secured Defaulted Supplemental	107.78	.47	.00	108.25
		<b>Total CRA 184.03 Adj Gross Coll</b>	<b>59,640.87</b>	<b>225.44</b>	<b>.00</b>	<b>59,866.31</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.05 LONG BEACH - WEST L.B.IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	-389,015.45	.00	.00	-389,015.45
		Unsecured	469,795.40	.00	.00	469,795.40
		Secured Supplemental	-363,785.38	.00	.00	-363,785.38
		Secured Defaulted Master	73,683.93	.00	.00	73,683.93
		Secured Defaulted Supplemental	53,805.24	.00	.00	53,805.24
		<b>Total Adj Gross Coll</b>	<b>-155,516.26</b>	<b>.00</b>	<b>.00</b>	<b>-155,516.26</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-88.64	.00	.00	-88.64
		Unsecured	107.65	.00	.00	107.65
		Secured Supplemental	-82.87	.00	.00	-82.87
		Secured Defaulted Master	16.79	.00	.00	16.79
		Secured Defaulted Supplemental	12.26	.00	.00	12.26
		<b>Total Adj Gross Coll</b>	<b>-34.81</b>	<b>.00</b>	<b>.00</b>	<b>-34.81</b>
7.31	L A C FIRE-FFW					
		Secured Master	-5,458.99	.00	.00	-5,458.99
		Unsecured	6,629.63	.00	.00	6,629.63
		Secured Supplemental	-5,105.25	.00	.00	-5,105.25
		Secured Defaulted Master	1,033.95	.00	.00	1,033.95
		Secured Defaulted Supplemental	755.02	.00	.00	755.02
		<b>Total Adj Gross Coll</b>	<b>-2,145.64</b>	<b>.00</b>	<b>.00</b>	<b>-2,145.64</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-2,085.50	.00	.00	-2,085.50
		Unsecured	2,749.65	.00	.00	2,749.65
		Secured Supplemental	-1,950.23	.00	.00	-1,950.23
		Secured Defaulted Master	395.01	.00	.00	395.01
		Secured Defaulted Supplemental	288.45	.00	.00	288.45
		<b>Total Adj Gross Coll</b>	<b>-602.62</b>	<b>.00</b>	<b>.00</b>	<b>-602.62</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.05 LONG BEACH - WEST L.B.IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-11,804.11	.00	.00	-11,804.11
		Unsecured	15,563.28	.00	.00	15,563.28
		Secured Supplemental	-11,038.57	.00	.00	-11,038.57
		Secured Defaulted Master	2,235.83	.00	.00	2,235.83
		Secured Defaulted Supplemental	1,632.64	.00	.00	1,632.64
		<b>Total Adj Gross Coll</b>	<b>-3,410.93</b>	<b>.00</b>	<b>.00</b>	<b>-3,410.93</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	-11,684.81	.00	.00	-11,684.81
		Unsecured	15,404.70	.00	.00	15,404.70
		Secured Supplemental	-10,926.09	.00	.00	-10,926.09
		Secured Defaulted Master	2,213.05	.00	.00	2,213.05
		Secured Defaulted Supplemental	1,616.01	.00	.00	1,616.01
		<b>Total Adj Gross Coll</b>	<b>-3,377.14</b>	<b>.00</b>	<b>.00</b>	<b>-3,377.14</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	.84	.00	.00	.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
		<b>Total Adj Gross Coll</b>	<b>.84</b>	<b>.00</b>	<b>.00</b>	<b>.84</b>
184.01	CITY-LONG BEACH TD #1	Secured Master	-230,744.89	.00	.00	-230,744.89
		Unsecured	280,236.63	.00	.00	280,236.63
		Secured Supplemental	-215,779.71	.00	.00	-215,779.71
		Secured Defaulted Master	43,705.67	.00	.00	43,705.67
		Secured Defaulted Supplemental	31,914.61	.00	.00	31,914.61
		<b>Total Adj Gross Coll</b>	<b>-90,667.69</b>	<b>.00</b>	<b>.00</b>	<b>-90,667.69</b>

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

**Non-Unitary Tier : 1**  
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**184.05 LONG BEACH - WEST L.B.IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	-3,078.60	.00	-3,078.60
		Unsecured	.00	4,312.97	.00	4,312.97
		Secured Supplemental	.00	-2,857.11	.00	-2,857.11
		Secured Defaulted Master	.00	672.65	.00	672.65
		Secured Defaulted Supplemental	.00	491.17	.00	491.17
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-458.92</b>	<b>.00</b>	<b>-458.92</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	.26	.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
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.26</b>	<b>.00</b>	<b>.26</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-88.00	.00	.00	-88.00
		Unsecured	176.79	.00	.00	176.79
		Secured Supplemental	8.63	.00	.00	8.63
		Secured Defaulted Master	27.58	.00	.00	27.58
		Secured Defaulted Supplemental	20.14	.00	.00	20.14
		<b>Total Adj Gross Coll</b>	<b>145.14</b>	<b>.00</b>	<b>.00</b>	<b>145.14</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-9.59	.00	.00	-9.59
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-24.11	.00	.00	-24.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-33.70</b>	<b>.00</b>	<b>.00</b>	<b>-33.70</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
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**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	-1,099.34	.00	.00	-1,099.34
		Unsecured	1,335.13	.00	.00	1,335.13
		Secured Supplemental	-1,028.05	.00	.00	-1,028.05
		Secured Defaulted Master	208.23	.00	.00	208.23
		Secured Defaulted Supplemental	152.05	.00	.00	152.05
		<b>Total Adj Gross Coll</b>	<b>-431.98</b>	<b>.00</b>	<b>.00</b>	<b>-431.98</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-2,181.81	.00	.00	-2,181.81
		Unsecured	2,649.77	.00	.00	2,649.77
		Secured Supplemental	-2,040.31	.00	.00	-2,040.31
		Secured Defaulted Master	413.25	.00	.00	413.25
		Secured Defaulted Supplemental	301.76	.00	.00	301.76
		<b>Total Adj Gross Coll</b>	<b>-857.34</b>	<b>.00</b>	<b>.00</b>	<b>-857.34</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1.96	.00	.00	1.96
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.96</b>	<b>.00</b>	<b>.00</b>	<b>1.96</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.02</b>	<b>.00</b>	<b>.00</b>	<b>.02</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.05 LONG BEACH - WEST L.B.IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	-21,276.37	.00	.00	-21,276.37
		Unsecured	25,837.73	.00	.00	25,837.73
		Secured Supplemental	-19,894.83	.00	.00	-19,894.83
		Secured Defaulted Master	4,029.65	.00	.00	4,029.65
		Secured Defaulted Supplemental	2,942.51	.00	.00	2,942.51
		<b>Total Adj Gross Coll</b>	<b>-8,361.31</b>	<b>.00</b>	<b>.00</b>	<b>-8,361.31</b>
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	-253.02	.00	.00	-253.02
		Unsecured	307.25	.00	.00	307.25
		Secured Supplemental	-236.60	.00	.00	-236.60
		Secured Defaulted Master	47.92	.00	.00	47.92
		Secured Defaulted Supplemental	34.99	.00	.00	34.99
		<b>Total Adj Gross Coll</b>	<b>-99.46</b>	<b>.00</b>	<b>.00</b>	<b>-99.46</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	-141,217.83	.00	.00	-141,217.83
		Unsecured	171,492.96	.00	.00	171,492.96
		Secured Supplemental	-132,048.05	.00	.00	-132,048.05
		Secured Defaulted Master	26,746.02	.00	.00	26,746.02
		Secured Defaulted Supplemental	19,530.38	.00	.00	19,530.38
		<b>Total Adj Gross Coll</b>	<b>-55,496.52</b>	<b>.00</b>	<b>.00</b>	<b>-55,496.52</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	-5,136.40	.00	.00	-5,136.40
		Unsecured	6,237.56	.00	.00	6,237.56
		Secured Supplemental	-4,802.87	.00	.00	-4,802.87
		Secured Defaulted Master	972.81	.00	.00	972.81
		Secured Defaulted Supplemental	710.37	.00	.00	710.37
		<b>Total Adj Gross Coll</b>	<b>-2,018.53</b>	<b>.00</b>	<b>.00</b>	<b>-2,018.53</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.05 LONG BEACH - WEST L.B.IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	-740.80	.00	.00	-740.80
		Unsecured	899.62	.00	.00	899.62
		Secured Supplemental	-692.70	.00	.00	-692.70
		Secured Defaulted Master	140.31	.00	.00	140.31
		Secured Defaulted Supplemental	102.45	.00	.00	102.45
		<b>Total Adj Gross Coll</b>	<b>-291.12</b>	<b>.00</b>	<b>.00</b>	<b>-291.12</b>
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	-2,957.34	.00	.00	-2,957.34
		Unsecured	3,591.35	.00	.00	3,591.35
		Secured Supplemental	-2,765.32	.00	.00	-2,765.32
		Secured Defaulted Master	560.11	.00	.00	560.11
		Secured Defaulted Supplemental	409.00	.00	.00	409.00
		<b>Total Adj Gross Coll</b>	<b>-1,162.20</b>	<b>.00</b>	<b>.00</b>	<b>-1,162.20</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	14.39	.00	.00	14.39
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14.39</b>	<b>.00</b>	<b>.00</b>	<b>14.39</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	.09	.00	.00	.09
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.09</b>	<b>.00</b>	<b>.00</b>	<b>.09</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.05 LONG BEACH - WEST L.B.IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	.23	.00	.00	.23
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.23</b>	<b>.00</b>	<b>.00</b>	<b>.23</b>
		Secured Master	-825,825.36	-3,078.34	.00	-828,903.70
		Unsecured	1,003,015.10	4,312.97	.00	1,007,328.07
		Secured Supplemental	-772,192.31	-2,857.11	.00	-775,049.42
		Secured Defaulted Master	156,430.11	672.65	.00	157,102.76
		Secured Defaulted Supplemental	114,227.88	491.17	.00	114,719.05
		<b>Total CRA 184.05 Adj Gross Coll</b>	<b>-324,344.58</b>	<b>-458.66</b>	<b>.00</b>	<b>-324,803.24</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	10,358,949.51	.00	.00	10,358,949.51
		Unsecured	1,472,468.48	.00	.00	1,472,468.48
		Secured Supplemental	39,707.83	.00	.00	39,707.83
		Secured Defaulted Master	482,735.28	.00	.00	482,735.28
		Secured Defaulted Supplemental	63,229.60	.00	.00	63,229.60
		<b>Total Adj Gross Coll</b>	<b>12,417,090.70</b>	<b>.00</b>	<b>.00</b>	<b>12,417,090.70</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	3,872.04	.00	.00	3,872.04
		Unsecured	555.17	.00	.00	555.17
		Secured Supplemental	13.92	.00	.00	13.92
		Secured Defaulted Master	179.42	.00	.00	179.42
		Secured Defaulted Supplemental	23.59	.00	.00	23.59
		<b>Total Adj Gross Coll</b>	<b>4,644.14</b>	<b>.00</b>	<b>.00</b>	<b>4,644.14</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	20,389.56	.00	.00	20,389.56
		Unsecured	14,923.56	.00	.00	14,923.56
		Secured Supplemental	-640.47	.00	.00	-640.47
		Secured Defaulted Master	-1,719.50	.00	.00	-1,719.50
		Secured Defaulted Supplemental	3.01	.00	.00	3.01
		<b>Total Adj Gross Coll</b>	<b>32,956.16</b>	<b>.00</b>	<b>.00</b>	<b>32,956.16</b>
7.31	L A C FIRE-FFW					
		Secured Master	237,638.66	.00	.00	237,638.66
		Unsecured	33,778.99	.00	.00	33,778.99
		Secured Supplemental	910.95	.00	.00	910.95
		Secured Defaulted Master	11,074.15	.00	.00	11,074.15
		Secured Defaulted Supplemental	1,450.50	.00	.00	1,450.50
		<b>Total Adj Gross Coll</b>	<b>284,853.25</b>	<b>.00</b>	<b>.00</b>	<b>284,853.25</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	56,816.15	.00	.00	56,816.15
		Unsecured	8,148.94	.00	.00	8,148.94
		Secured Supplemental	214.57	.00	.00	214.57
		Secured Defaulted Master	2,629.96	.00	.00	2,629.96
		Secured Defaulted Supplemental	346.13	.00	.00	346.13
		<b>Total Adj Gross Coll</b>	<b>68,155.75</b>	<b>.00</b>	<b>.00</b>	<b>68,155.75</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	321,528.84	.00	.00	321,528.84
		Unsecured	46,115.79	.00	.00	46,115.79
		Secured Supplemental	1,214.21	.00	.00	1,214.21
		Secured Defaulted Master	14,883.28	.00	.00	14,883.28
		Secured Defaulted Supplemental	1,958.97	.00	.00	1,958.97
		<b>Total Adj Gross Coll</b>	<b>385,701.09</b>	<b>.00</b>	<b>.00</b>	<b>385,701.09</b>
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	4,311.68	.00	.00	4,311.68
		Unsecured	95.53	.00	.00	95.53
		Secured Supplemental	45.29	.00	.00	45.29
		Secured Defaulted Master	574.85	.00	.00	574.85
		Secured Defaulted Supplemental	102.70	.00	.00	102.70
		<b>Total Adj Gross Coll</b>	<b>5,130.05</b>	<b>.00</b>	<b>.00</b>	<b>5,130.05</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	728.63	.00	.00	728.63
		Unsecured	126.72	.00	.00	126.72
		Secured Supplemental	-109.47	.00	.00	-109.47
		Secured Defaulted Master	15.06	.00	.00	15.06
		Secured Defaulted Supplemental	3.29	.00	.00	3.29
		<b>Total Adj Gross Coll</b>	<b>764.23</b>	<b>.00</b>	<b>.00</b>	<b>764.23</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	15,864.56	.00	.00	15,864.56
		Unsecured	573.40	.00	.00	573.40
		Secured Supplemental	91.90	.00	.00	91.90
		Secured Defaulted Master	2,268.69	.00	.00	2,268.69
		Secured Defaulted Supplemental	522.86	.00	.00	522.86
		<b>Total Adj Gross Coll</b>	<b>19,321.41</b>	<b>.00</b>	<b>.00</b>	<b>19,321.41</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	5,350.73	.00	.00	5,350.73
		Unsecured	-.64	.00	.00	-.64
		Secured Supplemental	89.72	.00	.00	89.72
		Secured Defaulted Master	382.41	.00	.00	382.41
		Secured Defaulted Supplemental	17.16	.00	.00	17.16
		<b>Total Adj Gross Coll</b>	<b>5,839.38</b>	<b>.00</b>	<b>.00</b>	<b>5,839.38</b>
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	329,516.66	.00	.00	329,516.66
		Unsecured	50,518.04	.00	.00	50,518.04
		Secured Supplemental	4,375.21	.00	.00	4,375.21
		Secured Defaulted Master	13,781.27	.00	.00	13,781.27
		Secured Defaulted Supplemental	1,734.16	.00	.00	1,734.16
		<b>Total Adj Gross Coll</b>	<b>399,925.34</b>	<b>.00</b>	<b>.00</b>	<b>399,925.34</b>
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	10,921.63	.00	.00	10,921.63
		Unsecured	306.54	.00	.00	306.54
		Secured Supplemental	-2,751.82	.00	.00	-2,751.82
		Secured Defaulted Master	765.89	.00	.00	765.89
		Secured Defaulted Supplemental	58.11	.00	.00	58.11
		<b>Total Adj Gross Coll</b>	<b>9,300.35</b>	<b>.00</b>	<b>.00</b>	<b>9,300.35</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
184.01	CITY-LONG BEACH TD #1	Secured Master	7,855,249.66	.00	.00	7,855,249.66
		Unsecured	1,124,582.34	.00	.00	1,124,582.34
		Secured Supplemental	28,964.80	.00	.00	28,964.80
		Secured Defaulted Master	364,286.63	.00	.00	364,286.63
		Secured Defaulted Supplemental	47,897.79	.00	.00	47,897.79
		<b>Total Adj Gross Coll</b>	<b>9,420,981.22</b>	<b>.00</b>	<b>.00</b>	<b>9,420,981.22</b>
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	121,163.58	.00	121,163.58
		Unsecured	.00	20,572.75	.00	20,572.75
		Secured Supplemental	.00	1,604.91	.00	1,604.91
		Secured Defaulted Master	.00	6,441.32	.00	6,441.32
		Secured Defaulted Supplemental	.00	883.08	.00	883.08
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>150,665.64</b>	<b>.00</b>	<b>150,665.64</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	7,341.05	.00	7,341.05
		Unsecured	.00	1,560.45	.00	1,560.45
		Secured Supplemental	.00	71.73	.00	71.73
		Secured Defaulted Master	.00	575.66	.00	575.66
		Secured Defaulted Supplemental	.00	36.02	.00	36.02
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,584.91</b>	<b>.00</b>	<b>9,584.91</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	4,595.17	.00	4,595.17
		Unsecured	.00	153.17	.00	153.17
		Secured Supplemental	.00	-1,239.34	.00	-1,239.34
		Secured Defaulted Master	.00	203.02	.00	203.02
		Secured Defaulted Supplemental	.00	30.52	.00	30.52
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,742.54</b>	<b>.00</b>	<b>3,742.54</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	5,565.96	.00	.00	5,565.96
		Unsecured	785.67	.00	.00	785.67
		Secured Supplemental	18.14	.00	.00	18.14
		Secured Defaulted Master	251.57	.00	.00	251.57
		Secured Defaulted Supplemental	34.55	.00	.00	34.55
		<b>Total Adj Gross Coll</b>	<b>6,655.89</b>	<b>.00</b>	<b>.00</b>	<b>6,655.89</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	2,874,135.30	.00	.00	2,874,135.30
		Unsecured	412,695.99	.00	.00	412,695.99
		Secured Supplemental	9,531.47	.00	.00	9,531.47
		Secured Defaulted Master	133,395.39	.00	.00	133,395.39
		Secured Defaulted Supplemental	17,593.04	.00	.00	17,593.04
		<b>Total Adj Gross Coll</b>	<b>3,447,351.19</b>	<b>.00</b>	<b>.00</b>	<b>3,447,351.19</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	6,349,085.74	.00	.00	6,349,085.74
		Unsecured	909,281.83	.00	.00	909,281.83
		Secured Supplemental	20,880.99	.00	.00	20,880.99
		Secured Defaulted Master	294,837.39	.00	.00	294,837.39
		Secured Defaulted Supplemental	38,770.20	.00	.00	38,770.20
		<b>Total Adj Gross Coll</b>	<b>7,612,856.15</b>	<b>.00</b>	<b>.00</b>	<b>7,612,856.15</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	48,023.50	.00	.00	48,023.50
		Unsecured	6,885.54	.00	.00	6,885.54
		Secured Supplemental	172.46	.00	.00	172.46
		Secured Defaulted Master	2,225.43	.00	.00	2,225.43
		Secured Defaulted Supplemental	292.80	.00	.00	292.80
		<b>Total Adj Gross Coll</b>	<b>57,599.73</b>	<b>.00</b>	<b>.00</b>	<b>57,599.73</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	95,309.70	.00	.00	95,309.70
		Unsecured	13,665.36	.00	.00	13,665.36
		Secured Supplemental	342.27	.00	.00	342.27
		Secured Defaulted Master	4,416.59	.00	.00	4,416.59
		Secured Defaulted Supplemental	581.17	.00	.00	581.17
		<b>Total Adj Gross Coll</b>	<b>114,315.09</b>	<b>.00</b>	<b>.00</b>	<b>114,315.09</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	28,528.16	.00	.00	28,528.16
		Unsecured	6,755.82	.00	.00	6,755.82
		Secured Supplemental	180.40	.00	.00	180.40
		Secured Defaulted Master	2,494.65	.00	.00	2,494.65
		Secured Defaulted Supplemental	163.82	.00	.00	163.82
		<b>Total Adj Gross Coll</b>	<b>38,122.85</b>	<b>.00</b>	<b>.00</b>	<b>38,122.85</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	9,111.85	.00	.00	9,111.85
		Unsecured	2,157.80	.00	.00	2,157.80
		Secured Supplemental	57.62	.00	.00	57.62
		Secured Defaulted Master	796.80	.00	.00	796.80
		Secured Defaulted Supplemental	52.32	.00	.00	52.32
		<b>Total Adj Gross Coll</b>	<b>12,176.39</b>	<b>.00</b>	<b>.00</b>	<b>12,176.39</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	27,834.52	.00	.00	27,834.52
		Unsecured	1,012.23	.00	.00	1,012.23
		Secured Supplemental	-9,409.52	.00	.00	-9,409.52
		Secured Defaulted Master	428.39	.00	.00	428.39
		Secured Defaulted Supplemental	195.14	.00	.00	195.14
		<b>Total Adj Gross Coll</b>	<b>20,060.76</b>	<b>.00</b>	<b>.00</b>	<b>20,060.76</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	287.81	.00	.00	287.81
		Unsecured	10.47	.00	.00	10.47
		Secured Supplemental	-97.29	.00	.00	-97.29
		Secured Defaulted Master	4.43	.00	.00	4.43
		Secured Defaulted Supplemental	2.02	.00	.00	2.02
		<b>Total Adj Gross Coll</b>	<b>207.44</b>	<b>.00</b>	<b>.00</b>	<b>207.44</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	869,905.72	.00	.00	869,905.72
		Unsecured	124,230.08	.00	.00	124,230.08
		Secured Supplemental	11,653.73	.00	.00	11,653.73
		Secured Defaulted Master	39,686.10	.00	.00	39,686.10
		Secured Defaulted Supplemental	5,293.53	.00	.00	5,293.53
		<b>Total Adj Gross Coll</b>	<b>1,050,769.16</b>	<b>.00</b>	<b>.00</b>	<b>1,050,769.16</b>
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	10,344.82	.00	.00	10,344.82
		Unsecured	1,477.33	.00	.00	1,477.33
		Secured Supplemental	138.59	.00	.00	138.59
		Secured Defaulted Master	471.95	.00	.00	471.95
		Secured Defaulted Supplemental	62.97	.00	.00	62.97
		<b>Total Adj Gross Coll</b>	<b>12,495.66</b>	<b>.00</b>	<b>.00</b>	<b>12,495.66</b>
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	1,195.00	.00	.00	1,195.00
		Unsecured	-16.10	.00	.00	-16.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	36.26	.00	.00	36.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,215.16</b>	<b>.00</b>	<b>.00</b>	<b>1,215.16</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	39.16	.00	.00	39.16
		Unsecured	-.52	.00	.00	-.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.19	.00	.00	1.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39.83</b>	<b>.00</b>	<b>.00</b>	<b>39.83</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	5.74	.00	.00	5.74
		Unsecured	-.07	.00	.00	-.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.17	.00	.00	.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.84</b>	<b>.00</b>	<b>.00</b>	<b>5.84</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	37.43	.00	.00	37.43
		Unsecured	-.50	.00	.00	-.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.14	.00	.00	1.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38.07</b>	<b>.00</b>	<b>.00</b>	<b>38.07</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	5,770,221.80	.00	.00	5,770,221.80
		Unsecured	824,566.61	.00	.00	824,566.61
		Secured Supplemental	76,870.41	.00	.00	76,870.41
		Secured Defaulted Master	263,395.24	.00	.00	263,395.24
		Secured Defaulted Supplemental	35,134.70	.00	.00	35,134.70
		<b>Total Adj Gross Coll</b>	<b>6,970,188.76</b>	<b>.00</b>	<b>.00</b>	<b>6,970,188.76</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	209,875.16	.00	.00	209,875.16
		Unsecured	29,991.24	.00	.00	29,991.24
		Secured Supplemental	2,795.94	.00	.00	2,795.94
		Secured Defaulted Master	9,580.23	.00	.00	9,580.23
		Secured Defaulted Supplemental	1,277.90	.00	.00	1,277.90
		<b>Total Adj Gross Coll</b>	<b>253,520.47</b>	<b>.00</b>	<b>.00</b>	<b>253,520.47</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	30,269.62	.00	.00	30,269.62
		Unsecured	4,325.52	.00	.00	4,325.52
		Secured Supplemental	403.23	.00	.00	403.23
		Secured Defaulted Master	1,381.75	.00	.00	1,381.75
		Secured Defaulted Supplemental	184.32	.00	.00	184.32
		<b>Total Adj Gross Coll</b>	<b>36,564.44</b>	<b>.00</b>	<b>.00</b>	<b>36,564.44</b>
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	120,838.23	.00	.00	120,838.23
		Unsecured	17,267.82	.00	.00	17,267.82
		Secured Supplemental	1,609.81	.00	.00	1,609.81
		Secured Defaulted Master	5,515.94	.00	.00	5,515.94
		Secured Defaulted Supplemental	735.79	.00	.00	735.79
		<b>Total Adj Gross Coll</b>	<b>145,967.59</b>	<b>.00</b>	<b>.00</b>	<b>145,967.59</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	204,930.07	.00	.00	204,930.07
		Unsecured	7,452.45	.00	.00	7,452.45
		Secured Supplemental	-69,277.01	.00	.00	-69,277.01
		Secured Defaulted Master	3,153.98	.00	.00	3,153.98
		Secured Defaulted Supplemental	1,436.78	.00	.00	1,436.78
		<b>Total Adj Gross Coll</b>	<b>147,696.27</b>	<b>.00</b>	<b>.00</b>	<b>147,696.27</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	11.44	.00	.00	11.44
		Unsecured	.42	.00	.00	.42
		Secured Supplemental	-3.87	.00	.00	-3.87
		Secured Defaulted Master	.17	.00	.00	.17
		Secured Defaulted Supplemental	.08	.00	.00	.08
		<b>Total Adj Gross Coll</b>	<b>8.24</b>	<b>.00</b>	<b>.00</b>	<b>8.24</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,155.88	.00	.00	1,155.88
		Unsecured	42.03	.00	.00	42.03
		Secured Supplemental	-390.75	.00	.00	-390.75
		Secured Defaulted Master	17.79	.00	.00	17.79
		Secured Defaulted Supplemental	8.10	.00	.00	8.10
		<b>Total Adj Gross Coll</b>	<b>833.05</b>	<b>.00</b>	<b>.00</b>	<b>833.05</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,362.56	.00	.00	3,362.56
		Unsecured	122.28	.00	.00	122.28
		Secured Supplemental	-1,136.72	.00	.00	-1,136.72
		Secured Defaulted Master	51.74	.00	.00	51.74
		Secured Defaulted Supplemental	23.57	.00	.00	23.57
		<b>Total Adj Gross Coll</b>	<b>2,423.43</b>	<b>.00</b>	<b>.00</b>	<b>2,423.43</b>
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	272,957.52	.00	.00	272,957.52
		Unsecured	64,083.40	.00	.00	64,083.40
		Secured Supplemental	2,190.06	.00	.00	2,190.06
		Secured Defaulted Master	23,638.04	.00	.00	23,638.04
		Secured Defaulted Supplemental	1,553.71	.00	.00	1,553.71
		<b>Total Adj Gross Coll</b>	<b>364,422.73</b>	<b>.00</b>	<b>.00</b>	<b>364,422.73</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	14,688.35	.00	.00	14,688.35
		Unsecured	3,463.65	.00	.00	3,463.65
		Secured Supplemental	109.89	.00	.00	109.89
		Secured Defaulted Master	1,277.30	.00	.00	1,277.30
		Secured Defaulted Supplemental	83.98	.00	.00	83.98
		<b>Total Adj Gross Coll</b>	<b>19,623.17</b>	<b>.00</b>	<b>.00</b>	<b>19,623.17</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	1,886.68	.00	.00	1,886.68
		Unsecured	426.13	.00	.00	426.13
		Secured Supplemental	23.93	.00	.00	23.93
		Secured Defaulted Master	157.53	.00	.00	157.53
		Secured Defaulted Supplemental	10.33	.00	.00	10.33
		<b>Total Adj Gross Coll</b>	<b>2,504.60</b>	<b>.00</b>	<b>.00</b>	<b>2,504.60</b>
		Secured Master	36,170,746.03	133,099.80	.00	36,303,845.83
		Unsecured	5,182,875.34	22,286.37	.00	5,205,161.71
		Secured Supplemental	118,790.42	437.30	.00	119,227.72
		Secured Defaulted Master	1,679,074.55	7,220.00	.00	1,686,294.55
		Secured Defaulted Supplemental	220,838.69	949.62	.00	221,788.31
		<b>Total CRA 184.09 Adj Gross Coll</b>	<b>43,372,325.03</b>	<b>163,993.09</b>	<b>.00</b>	<b>43,536,318.12</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-4,320,016.31	.00	.00	-4,320,016.31
		Unsecured	-434,106.17	.00	.00	-434,106.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-4,754,122.48</b>	<b>.00</b>	<b>.00</b>	<b>-4,754,122.48</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-1,604.29	.00	.00	-1,604.29
		Unsecured	-160.93	.00	.00	-160.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,765.22</b>	<b>.00</b>	<b>.00</b>	<b>-1,765.22</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	9,702.05	.00	.00	9,702.05
		Unsecured	3,574.01	.00	.00	3,574.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,276.06</b>	<b>.00</b>	<b>.00</b>	<b>13,276.06</b>
7.31	L A C FIRE-FFW	Secured Master	-99,103.03	.00	.00	-99,103.03
		Unsecured	-9,958.55	.00	.00	-9,958.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-109,061.58</b>	<b>.00</b>	<b>.00</b>	<b>-109,061.58</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-23,565.39	.00	.00	-23,565.39
		Unsecured	-2,360.66	.00	.00	-2,360.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-25,926.05</b>	<b>.00</b>	<b>.00</b>	<b>-25,926.05</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	-133,359.24	.00	.00	-133,359.24
		Unsecured	-13,359.12	.00	.00	-13,359.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-146,718.36</b>	<b>.00</b>	<b>.00</b>	<b>-146,718.36</b>
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	-1,316.05	.00	.00	-1,316.05
		Unsecured	-94.99	.00	.00	-94.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,411.04</b>	<b>.00</b>	<b>.00</b>	<b>-1,411.04</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	42.67	.00	.00	42.67
		Unsecured	-42.21	.00	.00	-42.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.46</b>	<b>.00</b>	<b>.00</b>	<b>.46</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	-5,815.85	.00	.00	-5,815.85
		Unsecured	272.74	.00	.00	272.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-5,543.11</b>	<b>.00</b>	<b>.00</b>	<b>-5,543.11</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	-731.79	.00	.00	-731.79
		Unsecured	-21.34	.00	.00	-21.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-753.13</b>	<b>.00</b>	<b>.00</b>	<b>-753.13</b>
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	-142,060.52	.00	.00	-142,060.52
		Unsecured	-12,931.45	.00	.00	-12,931.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-154,991.97</b>	<b>.00</b>	<b>.00</b>	<b>-154,991.97</b>
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	-1,329.64	.00	.00	-1,329.64
		Unsecured	-1,812.60	.00	.00	-1,812.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,142.24</b>	<b>.00</b>	<b>.00</b>	<b>-3,142.24</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
184.01	CITY-LONG BEACH TD #1	Secured Master	-3,259,570.28	.00	.00	-3,259,570.28
		Unsecured	-326,936.20	.00	.00	-326,936.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,586,506.48</b>	<b>.00</b>	<b>.00</b>	<b>-3,586,506.48</b>
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	-55,333.65	.00	-55,333.65
		Unsecured	.00	-5,627.62	.00	-5,627.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-60,961.27</b>	<b>.00</b>	<b>-60,961.27</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	763.63	.00	763.63
		Unsecured	.00	102.17	.00	102.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>865.80</b>	<b>.00</b>	<b>865.80</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	-717.67	.00	-717.67
		Unsecured	.00	-939.37	.00	-939.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-1,657.04</b>	<b>.00</b>	<b>-1,657.04</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-2,471.60	.00	.00	-2,471.60
		Unsecured	-248.18	.00	.00	-248.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,719.78</b>	<b>.00</b>	<b>.00</b>	<b>-2,719.78</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-1,186,775.70	.00	.00	-1,186,775.70
		Unsecured	-118,842.02	.00	.00	-118,842.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,305,617.72</b>	<b>.00</b>	<b>.00</b>	<b>-1,305,617.72</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-2,626,320.44	.00	.00	-2,626,320.44
		Unsecured	-264,078.62	.00	.00	-264,078.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,890,399.06</b>	<b>.00</b>	<b>.00</b>	<b>-2,890,399.06</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	-19,896.91	.00	.00	-19,896.91
		Unsecured	-1,995.65	.00	.00	-1,995.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-21,892.56</b>	<b>.00</b>	<b>.00</b>	<b>-21,892.56</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-39,488.41	.00	.00	-39,488.41
		Unsecured	-3,960.71	.00	.00	-3,960.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-43,449.12</b>	<b>.00</b>	<b>.00</b>	<b>-43,449.12</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	3,223.88	.00	.00	3,223.88
		Unsecured	112.66	.00	.00	112.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,336.54</b>	<b>.00</b>	<b>.00</b>	<b>3,336.54</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	1,029.68	.00	.00	1,029.68
		Unsecured	35.97	.00	.00	35.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,065.65</b>	<b>.00</b>	<b>.00</b>	<b>1,065.65</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-4,052.05	.00	.00	-4,052.05
		Unsecured	-4,205.79	.00	.00	-4,205.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-8,257.84</b>	<b>.00</b>	<b>.00</b>	<b>-8,257.84</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-41.90	.00	.00	-41.90
		Unsecured	-43.49	.00	.00	-43.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-85.39</b>	<b>.00</b>	<b>.00</b>	<b>-85.39</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	-385,241.11	.00	.00	-385,241.11
		Unsecured	-34,941.68	.00	.00	-34,941.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-420,182.79</b>	<b>.00</b>	<b>.00</b>	<b>-420,182.79</b>
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	-4,581.28	.00	.00	-4,581.28
		Unsecured	-415.52	.00	.00	-415.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-4,996.80</b>	<b>.00</b>	<b>.00</b>	<b>-4,996.80</b>
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	232.53	.00	.00	232.53
		Unsecured	-381.21	.00	.00	-381.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-148.68</b>	<b>.00</b>	<b>.00</b>	<b>-148.68</b>



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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	7.62	.00	.00	7.62
		Unsecured	-12.49	.00	.00	-12.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-4.87</b>	<b>.00</b>	<b>.00</b>	<b>-4.87</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	1.11	.00	.00	1.11
		Unsecured	-1.83	.00	.00	-1.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-72</b>	<b>.00</b>	<b>.00</b>	<b>-72</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	7.28	.00	.00	7.28
		Unsecured	-11.94	.00	.00	-11.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-4.66</b>	<b>.00</b>	<b>.00</b>	<b>-4.66</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	-2,557,229.07	.00	.00	-2,557,229.07
		Unsecured	-231,905.85	.00	.00	-231,905.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,789,134.92</b>	<b>.00</b>	<b>.00</b>	<b>-2,789,134.92</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	-93,011.86	.00	.00	-93,011.86
		Unsecured	-8,434.91	.00	.00	-8,434.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-101,446.77</b>	<b>.00</b>	<b>.00</b>	<b>-101,446.77</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	-13,414.79	.00	.00	-13,414.79
		Unsecured	-1,216.53	.00	.00	-1,216.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-14,631.32</b>	<b>.00</b>	<b>.00</b>	<b>-14,631.32</b>
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	-53,552.70	.00	.00	-53,552.70
		Unsecured	-4,856.51	.00	.00	-4,856.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-58,409.21</b>	<b>.00</b>	<b>.00</b>	<b>-58,409.21</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-29,833.01	.00	.00	-29,833.01
		Unsecured	-30,964.91	.00	.00	-30,964.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-60,797.92</b>	<b>.00</b>	<b>.00</b>	<b>-60,797.92</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	-1.67	.00	.00	-1.67
		Unsecured	-1.73	.00	.00	-1.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3.40</b>	<b>.00</b>	<b>.00</b>	<b>-3.40</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	-168.27	.00	.00	-168.27
		Unsecured	-174.65	.00	.00	-174.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-342.92</b>	<b>.00</b>	<b>.00</b>	<b>-342.92</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-489.51	.00	.00	-489.51
		Unsecured	-508.08	.00	.00	-508.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-997.59</b>	<b>.00</b>	<b>.00</b>	<b>-997.59</b>
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	30,602.77	.00	.00	30,602.77
		Unsecured	1,453.15	.00	.00	1,453.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,055.92</b>	<b>.00</b>	<b>.00</b>	<b>32,055.92</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	1,649.24	.00	.00	1,649.24
		Unsecured	78.75	.00	.00	78.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,727.99</b>	<b>.00</b>	<b>.00</b>	<b>1,727.99</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	208.82	.00	.00	208.82
		Unsecured	9.43	.00	.00	9.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>218.25</b>	<b>.00</b>	<b>.00</b>	<b>218.25</b>
		Secured Master	-14,958,335.02	-55,287.69	.00	-15,013,622.71
		Unsecured	-1,503,449.81	-6,464.82	.00	-1,509,914.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 184.09 Adj Gross Coll</b>	<b>-16,461,784.83</b>	<b>-61,752.51</b>	<b>.00</b>	<b>-16,523,537.34</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	5,024,170.88	.00	.00	5,024,170.88
		Unsecured	57,160.83	.00	.00	57,160.83
		Secured Supplemental	2,665.28	.00	.00	2,665.28
		Secured Defaulted Master	637,547.86	.00	.00	637,547.86
		Secured Defaulted Supplemental	38,233.39	.00	.00	38,233.39
		<b>Total Adj Gross Coll</b>	<b>5,759,778.24</b>	<b>.00</b>	<b>.00</b>	<b>5,759,778.24</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,871.74	.00	.00	1,871.74
		Unsecured	21.29	.00	.00	21.29
		Secured Supplemental	.99	.00	.00	.99
		Secured Defaulted Master	237.54	.00	.00	237.54
		Secured Defaulted Supplemental	14.26	.00	.00	14.26
		<b>Total Adj Gross Coll</b>	<b>2,145.82</b>	<b>.00</b>	<b>.00</b>	<b>2,145.82</b>
7.31	L A C FIRE-FFW	Secured Master	115,271.25	.00	.00	115,271.25
		Unsecured	1,311.46	.00	.00	1,311.46
		Secured Supplemental	61.15	.00	.00	61.15
		Secured Defaulted Master	14,627.46	.00	.00	14,627.46
		Secured Defaulted Supplemental	877.20	.00	.00	877.20
		<b>Total Adj Gross Coll</b>	<b>132,148.52</b>	<b>.00</b>	<b>.00</b>	<b>132,148.52</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	27,506.32	.00	.00	27,506.32
		Unsecured	312.95	.00	.00	312.95
		Secured Supplemental	14.59	.00	.00	14.59
		Secured Defaulted Master	3,490.44	.00	.00	3,490.44
		Secured Defaulted Supplemental	209.33	.00	.00	209.33
		<b>Total Adj Gross Coll</b>	<b>31,533.63</b>	<b>.00</b>	<b>.00</b>	<b>31,533.63</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	155,661.47	.00	.00	155,661.47
		Unsecured	1,770.99	.00	.00	1,770.99
		Secured Supplemental	82.58	.00	.00	82.58
		Secured Defaulted Master	19,752.83	.00	.00	19,752.83
		Secured Defaulted Supplemental	1,184.56	.00	.00	1,184.56
		<b>Total Adj Gross Coll</b>	<b>178,452.43</b>	<b>.00</b>	<b>.00</b>	<b>178,452.43</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	173,001.42	.00	.00	173,001.42
		Unsecured	1,968.27	.00	.00	1,968.27
		Secured Supplemental	91.77	.00	.00	91.77
		Secured Defaulted Master	21,953.20	.00	.00	21,953.20
		Secured Defaulted Supplemental	1,316.52	.00	.00	1,316.52
		<b>Total Adj Gross Coll</b>	<b>198,331.18</b>	<b>.00</b>	<b>.00</b>	<b>198,331.18</b>
184.01	CITY-LONG BEACH TD #1	Secured Master	3,800,241.78	.00	.00	3,800,241.78
		Unsecured	43,235.99	.00	.00	43,235.99
		Secured Supplemental	2,015.99	.00	.00	2,015.99
		Secured Defaulted Master	482,236.00	.00	.00	482,236.00
		Secured Defaulted Supplemental	28,919.40	.00	.00	28,919.40
		<b>Total Adj Gross Coll</b>	<b>4,356,649.16</b>	<b>.00</b>	<b>.00</b>	<b>4,356,649.16</b>
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	64,318.29	.00	64,318.29
		Unsecured	.00	853.18	.00	853.18
		Secured Supplemental	.00	34.23	.00	34.23
		Secured Defaulted Master	.00	9,516.05	.00	9,516.05
		Secured Defaulted Supplemental	.00	570.66	.00	570.66
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>75,292.41</b>	<b>.00</b>	<b>75,292.41</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	2,843.64	.00	.00	2,843.64
		Unsecured	32.35	.00	.00	32.35
		Secured Supplemental	1.51	.00	.00	1.51
		Secured Defaulted Master	360.84	.00	.00	360.84
		Secured Defaulted Supplemental	21.64	.00	.00	21.64
		<b>Total Adj Gross Coll</b>	<b>3,259.98</b>	<b>.00</b>	<b>.00</b>	<b>3,259.98</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	1,383,682.62	.00	.00	1,383,682.62
		Unsecured	15,742.39	.00	.00	15,742.39
		Secured Supplemental	734.03	.00	.00	734.03
		Secured Defaulted Master	175,583.97	.00	.00	175,583.97
		Secured Defaulted Supplemental	10,529.65	.00	.00	10,529.65
		<b>Total Adj Gross Coll</b>	<b>1,586,272.66</b>	<b>.00</b>	<b>.00</b>	<b>1,586,272.66</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	3,063,260.74	.00	.00	3,063,260.74
		Unsecured	34,851.23	.00	.00	34,851.23
		Secured Supplemental	1,625.03	.00	.00	1,625.03
		Secured Defaulted Master	388,715.94	.00	.00	388,715.94
		Secured Defaulted Supplemental	23,311.08	.00	.00	23,311.08
		<b>Total Adj Gross Coll</b>	<b>3,511,764.02</b>	<b>.00</b>	<b>.00</b>	<b>3,511,764.02</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	23,214.37	.00	.00	23,214.37
		Unsecured	264.12	.00	.00	264.12
		Secured Supplemental	12.31	.00	.00	12.31
		Secured Defaulted Master	2,945.82	.00	.00	2,945.82
		Secured Defaulted Supplemental	176.65	.00	.00	176.65
		<b>Total Adj Gross Coll</b>	<b>26,613.27</b>	<b>.00</b>	<b>.00</b>	<b>26,613.27</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	46,072.33	.00	.00	46,072.33
		Unsecured	524.17	.00	.00	524.17
		Secured Supplemental	24.44	.00	.00	24.44
		Secured Defaulted Master	5,846.40	.00	.00	5,846.40
		Secured Defaulted Supplemental	350.62	.00	.00	350.62
		<b>Total Adj Gross Coll</b>	<b>52,817.96</b>	<b>.00</b>	<b>.00</b>	<b>52,817.96</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	449,248.64	.00	.00	449,248.64
		Unsecured	5,111.18	.00	.00	5,111.18
		Secured Supplemental	238.32	.00	.00	238.32
		Secured Defaulted Master	57,007.91	.00	.00	57,007.91
		Secured Defaulted Supplemental	3,418.73	.00	.00	3,418.73
		<b>Total Adj Gross Coll</b>	<b>515,024.78</b>	<b>.00</b>	<b>.00</b>	<b>515,024.78</b>
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	5,342.42	.00	.00	5,342.42
		Unsecured	60.78	.00	.00	60.78
		Secured Supplemental	2.84	.00	.00	2.84
		Secured Defaulted Master	677.94	.00	.00	677.94
		Secured Defaulted Supplemental	40.66	.00	.00	40.66
		<b>Total Adj Gross Coll</b>	<b>6,124.64</b>	<b>.00</b>	<b>.00</b>	<b>6,124.64</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	2,981,800.56	.00	.00	2,981,800.56
		Unsecured	33,924.45	.00	.00	33,924.45
		Secured Supplemental	1,581.82	.00	.00	1,581.82
		Secured Defaulted Master	378,378.95	.00	.00	378,378.95
		Secured Defaulted Supplemental	22,691.15	.00	.00	22,691.15
		<b>Total Adj Gross Coll</b>	<b>3,418,376.93</b>	<b>.00</b>	<b>.00</b>	<b>3,418,376.93</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	108,454.40	.00	.00	108,454.40
		Unsecured	1,233.90	.00	.00	1,233.90
		Secured Supplemental	57.53	.00	.00	57.53
		Secured Defaulted Master	13,762.44	.00	.00	13,762.44
		Secured Defaulted Supplemental	825.32	.00	.00	825.32
		<b>Total Adj Gross Coll</b>	<b>124,333.59</b>	<b>.00</b>	<b>.00</b>	<b>124,333.59</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	15,642.02	.00	.00	15,642.02
		Unsecured	177.96	.00	.00	177.96
		Secured Supplemental	8.30	.00	.00	8.30
		Secured Defaulted Master	1,984.93	.00	.00	1,984.93
		Secured Defaulted Supplemental	119.03	.00	.00	119.03
		<b>Total Adj Gross Coll</b>	<b>17,932.24</b>	<b>.00</b>	<b>.00</b>	<b>17,932.24</b>
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	62,443.94	.00	.00	62,443.94
		Unsecured	710.44	.00	.00	710.44
		Secured Supplemental	33.12	.00	.00	33.12
		Secured Defaulted Master	7,923.89	.00	.00	7,923.89
		Secured Defaulted Supplemental	475.19	.00	.00	475.19
		<b>Total Adj Gross Coll</b>	<b>71,586.58</b>	<b>.00</b>	<b>.00</b>	<b>71,586.58</b>
		Secured Master	17,439,730.54	64,318.29	.00	17,504,048.83
		Unsecured	198,414.75	853.18	.00	199,267.93
		Secured Supplemental	9,251.60	34.23	.00	9,285.83
		Secured Defaulted Master	2,213,034.36	9,516.05	.00	2,222,550.41
		Secured Defaulted Supplemental	132,714.38	570.66	.00	133,285.04
		<b>Total CRA 184.10 Adj Gross Coll</b>	<b>19,993,145.63</b>	<b>75,292.41</b>	<b>.00</b>	<b>20,068,438.04</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.03 L.A. CITY - LITTLE TOKYO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	618,679.78	.00	.00	618,679.78
		Unsecured	27,033.66	.00	.00	27,033.66
		Secured Supplemental	70,772.96	.00	.00	70,772.96
		Secured Defaulted Master	18,377.93	.00	.00	18,377.93
		Secured Defaulted Supplemental	2,219.84	.00	.00	2,219.84
		<b>Total Adj Gross Coll</b>	<b>737,084.17</b>	<b>.00</b>	<b>.00</b>	<b>737,084.17</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	140.93	.00	.00	140.93
		Unsecured	6.16	.00	.00	6.16
		Secured Supplemental	16.12	.00	.00	16.12
		Secured Defaulted Master	4.18	.00	.00	4.18
		Secured Defaulted Supplemental	.50	.00	.00	.50
		<b>Total Adj Gross Coll</b>	<b>167.89</b>	<b>.00</b>	<b>.00</b>	<b>167.89</b>
7.31	L A C FIRE-FFW	Secured Master	8,124.46	.00	.00	8,124.46
		Unsecured	355.00	.00	.00	355.00
		Secured Supplemental	929.39	.00	.00	929.39
		Secured Defaulted Master	241.34	.00	.00	241.34
		Secured Defaulted Supplemental	29.14	.00	.00	29.14
		<b>Total Adj Gross Coll</b>	<b>9,679.33</b>	<b>.00</b>	<b>.00</b>	<b>9,679.33</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,315.59	.00	.00	3,315.59
		Unsecured	144.88	.00	.00	144.88
		Secured Supplemental	379.28	.00	.00	379.28
		Secured Defaulted Master	98.50	.00	.00	98.50
		Secured Defaulted Supplemental	11.90	.00	.00	11.90
		<b>Total Adj Gross Coll</b>	<b>3,950.15</b>	<b>.00</b>	<b>.00</b>	<b>3,950.15</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.03 L.A. CITY - LITTLE TOKYO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	18,766.63	.00	.00	18,766.63
		Unsecured	820.02	.00	.00	820.02
		Secured Supplemental	2,146.78	.00	.00	2,146.78
		Secured Defaulted Master	557.47	.00	.00	557.47
		Secured Defaulted Supplemental	67.33	.00	.00	67.33
		<b>Total Adj Gross Coll</b>	<b>22,358.23</b>	<b>.00</b>	<b>.00</b>	<b>22,358.23</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	693.10	.00	.00	693.10
		Unsecured	30.29	.00	.00	30.29
		Secured Supplemental	79.29	.00	.00	79.29
		Secured Defaulted Master	20.59	.00	.00	20.59
		Secured Defaulted Supplemental	2.49	.00	.00	2.49
		<b>Total Adj Gross Coll</b>	<b>825.76</b>	<b>.00</b>	<b>.00</b>	<b>825.76</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	472,855.72	.00	.00	472,855.72
		Unsecured	20,661.77	.00	.00	20,661.77
		Secured Supplemental	54,091.64	.00	.00	54,091.64
		Secured Defaulted Master	14,046.24	.00	.00	14,046.24
		Secured Defaulted Supplemental	1,696.59	.00	.00	1,696.59
		<b>Total Adj Gross Coll</b>	<b>563,351.96</b>	<b>.00</b>	<b>.00</b>	<b>563,351.96</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	5,187.73	.00	5,187.73
		Unsecured	.00	271.72	.00	271.72
		Secured Supplemental	.00	612.10	.00	612.10
		Secured Defaulted Master	.00	184.72	.00	184.72
		Secured Defaulted Supplemental	.00	22.31	.00	22.31
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,278.58</b>	<b>.00</b>	<b>6,278.58</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.03 L.A. CITY - LITTLE TOKYO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,747.78	.00	.00	1,747.78
		Unsecured	76.37	.00	.00	76.37
		Secured Supplemental	199.93	.00	.00	199.93
		Secured Defaulted Master	51.92	.00	.00	51.92
		Secured Defaulted Supplemental	6.27	.00	.00	6.27
		<b>Total Adj Gross Coll</b>	<b>2,082.27</b>	<b>.00</b>	<b>.00</b>	<b>2,082.27</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,468.72	.00	.00	3,468.72
		Unsecured	151.57	.00	.00	151.57
		Secured Supplemental	396.80	.00	.00	396.80
		Secured Defaulted Master	103.04	.00	.00	103.04
		Secured Defaulted Supplemental	12.44	.00	.00	12.44
		<b>Total Adj Gross Coll</b>	<b>4,132.57</b>	<b>.00</b>	<b>.00</b>	<b>4,132.57</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	37,299.21	.00	.00	37,299.21
		Unsecured	1,629.82	.00	.00	1,629.82
		Secured Supplemental	4,266.79	.00	.00	4,266.79
		Secured Defaulted Master	1,107.98	.00	.00	1,107.98
		Secured Defaulted Supplemental	133.83	.00	.00	133.83
		<b>Total Adj Gross Coll</b>	<b>44,437.63</b>	<b>.00</b>	<b>.00</b>	<b>44,437.63</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	385.67	.00	.00	385.67
		Unsecured	16.85	.00	.00	16.85
		Secured Supplemental	44.12	.00	.00	44.12
		Secured Defaulted Master	11.45	.00	.00	11.45
		Secured Defaulted Supplemental	1.39	.00	.00	1.39
		<b>Total Adj Gross Coll</b>	<b>459.48</b>	<b>.00</b>	<b>.00</b>	<b>459.48</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.03 L.A. CITY - LITTLE TOKYO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	274,613.08	.00	.00	274,613.08
		Unsecured	11,999.42	.00	.00	11,999.42
		Secured Supplemental	31,413.96	.00	.00	31,413.96
		Secured Defaulted Master	8,157.42	.00	.00	8,157.42
		Secured Defaulted Supplemental	985.30	.00	.00	985.30
		<b>Total Adj Gross Coll</b>	<b>327,169.18</b>	<b>.00</b>	<b>.00</b>	<b>327,169.18</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	15.31	.00	.00	15.31
		Unsecured	.67	.00	.00	.67
		Secured Supplemental	1.75	.00	.00	1.75
		Secured Defaulted Master	.46	.00	.00	.46
		Secured Defaulted Supplemental	.05	.00	.00	.05
		<b>Total Adj Gross Coll</b>	<b>18.24</b>	<b>.00</b>	<b>.00</b>	<b>18.24</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,548.93	.00	.00	1,548.93
		Unsecured	67.68	.00	.00	67.68
		Secured Supplemental	177.19	.00	.00	177.19
		Secured Defaulted Master	46.01	.00	.00	46.01
		Secured Defaulted Supplemental	5.56	.00	.00	5.56
		<b>Total Adj Gross Coll</b>	<b>1,845.37</b>	<b>.00</b>	<b>.00</b>	<b>1,845.37</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	4,505.98	.00	.00	4,505.98
		Unsecured	196.89	.00	.00	196.89
		Secured Supplemental	515.45	.00	.00	515.45
		Secured Defaulted Master	133.85	.00	.00	133.85
		Secured Defaulted Supplemental	16.16	.00	.00	16.16
		<b>Total Adj Gross Coll</b>	<b>5,368.33</b>	<b>.00</b>	<b>.00</b>	<b>5,368.33</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.03 L.A. CITY - LITTLE TOKYO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,446,160.89	5,187.73	.00	1,451,348.62
		Unsecured	63,191.05	271.72	.00	63,462.77
		Secured Supplemental	165,431.45	612.10	.00	166,043.55
		Secured Defaulted Master	42,958.38	184.72	.00	43,143.10
		Secured Defaulted Supplemental	5,188.79	22.31	.00	5,211.10
		<b>Total CRA 188.03 Adj Gross Coll</b>	<b>1,722,930.56</b>	<b>6,278.58</b>	<b>.00</b>	<b>1,729,209.14</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.04 L.A. CITY - NORMANDIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	279,702.72	.00	.00	279,702.72
		Unsecured	11,291.42	.00	.00	11,291.42
		Secured Supplemental	-818.42	.00	.00	-818.42
		Secured Defaulted Master	66,006.53	.00	.00	66,006.53
		Secured Defaulted Supplemental	7,181.61	.00	.00	7,181.61
		<b>Total Adj Gross Coll</b>	<b>363,363.86</b>	<b>.00</b>	<b>.00</b>	<b>363,363.86</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	63.69	.00	.00	63.69
		Unsecured	2.57	.00	.00	2.57
		Secured Supplemental	-.19	.00	.00	-.19
		Secured Defaulted Master	15.03	.00	.00	15.03
		Secured Defaulted Supplemental	1.64	.00	.00	1.64
		<b>Total Adj Gross Coll</b>	<b>82.74</b>	<b>.00</b>	<b>.00</b>	<b>82.74</b>
7.31	L A C FIRE-FFW					
		Secured Master	3,673.56	.00	.00	3,673.56
		Unsecured	148.30	.00	.00	148.30
		Secured Supplemental	-10.75	.00	.00	-10.75
		Secured Defaulted Master	866.90	.00	.00	866.90
		Secured Defaulted Supplemental	94.32	.00	.00	94.32
		<b>Total Adj Gross Coll</b>	<b>4,772.33</b>	<b>.00</b>	<b>.00</b>	<b>4,772.33</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,498.64	.00	.00	1,498.64
		Unsecured	60.50	.00	.00	60.50
		Secured Supplemental	-4.39	.00	.00	-4.39
		Secured Defaulted Master	353.68	.00	.00	353.68
		Secured Defaulted Supplemental	38.48	.00	.00	38.48
		<b>Total Adj Gross Coll</b>	<b>1,946.91</b>	<b>.00</b>	<b>.00</b>	<b>1,946.91</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.04 L.A. CITY - NORMANDIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,482.45	.00	.00	8,482.45
		Unsecured	342.39	.00	.00	342.39
		Secured Supplemental	-24.82	.00	.00	-24.82
		Secured Defaulted Master	2,001.80	.00	.00	2,001.80
		Secured Defaulted Supplemental	217.81	.00	.00	217.81
		<b>Total Adj Gross Coll</b>	<b>11,019.63</b>	<b>.00</b>	<b>.00</b>	<b>11,019.63</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	208.74	.00	.00	208.74
		Unsecured	8.43	.00	.00	8.43
		Secured Supplemental	-.61	.00	.00	-.61
		Secured Defaulted Master	49.27	.00	.00	49.27
		Secured Defaulted Supplemental	5.36	.00	.00	5.36
		<b>Total Adj Gross Coll</b>	<b>271.19</b>	<b>.00</b>	<b>.00</b>	<b>271.19</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	213,792.83	.00	.00	213,792.83
		Unsecured	8,631.12	.00	.00	8,631.12
		Secured Supplemental	-625.56	.00	.00	-625.56
		Secured Defaulted Master	50,452.15	.00	.00	50,452.15
		Secured Defaulted Supplemental	5,489.24	.00	.00	5,489.24
		<b>Total Adj Gross Coll</b>	<b>277,739.78</b>	<b>.00</b>	<b>.00</b>	<b>277,739.78</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	2,415.19	.00	2,415.19
		Unsecured	.00	113.47	.00	113.47
		Secured Supplemental	.00	-7.08	.00	-7.08
		Secured Defaulted Master	.00	663.32	.00	663.32
		Secured Defaulted Supplemental	.00	72.17	.00	72.17
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,257.07</b>	<b>.00</b>	<b>3,257.07</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.04 L.A. CITY - NORMANDIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	789.97	.00	.00	789.97
		Unsecured	31.88	.00	.00	31.88
		Secured Supplemental	-2.31	.00	.00	-2.31
		Secured Defaulted Master	186.44	.00	.00	186.44
		Secured Defaulted Supplemental	20.28	.00	.00	20.28
		<b>Total Adj Gross Coll</b>	<b>1,026.26</b>	<b>.00</b>	<b>.00</b>	<b>1,026.26</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,567.82	.00	.00	1,567.82
		Unsecured	63.28	.00	.00	63.28
		Secured Supplemental	-4.59	.00	.00	-4.59
		Secured Defaulted Master	370.01	.00	.00	370.01
		Secured Defaulted Supplemental	40.26	.00	.00	40.26
		<b>Total Adj Gross Coll</b>	<b>2,036.78</b>	<b>.00</b>	<b>.00</b>	<b>2,036.78</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	16,859.08	.00	.00	16,859.08
		Unsecured	680.50	.00	.00	680.50
		Secured Supplemental	-49.33	.00	.00	-49.33
		Secured Defaulted Master	3,978.63	.00	.00	3,978.63
		Secured Defaulted Supplemental	432.89	.00	.00	432.89
		<b>Total Adj Gross Coll</b>	<b>21,901.77</b>	<b>.00</b>	<b>.00</b>	<b>21,901.77</b>
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	174.33	.00	.00	174.33
		Unsecured	7.03	.00	.00	7.03
		Secured Supplemental	-.51	.00	.00	-.51
		Secured Defaulted Master	41.14	.00	.00	41.14
		Secured Defaulted Supplemental	4.48	.00	.00	4.48
		<b>Total Adj Gross Coll</b>	<b>226.47</b>	<b>.00</b>	<b>.00</b>	<b>226.47</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.04 L.A. CITY - NORMANDIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	124,123.94	.00	.00	124,123.94
		Unsecured	5,010.17	.00	.00	5,010.17
		Secured Supplemental	-363.21	.00	.00	-363.21
		Secured Defaulted Master	29,292.42	.00	.00	29,292.42
		Secured Defaulted Supplemental	3,187.12	.00	.00	3,187.12
		<b>Total Adj Gross Coll</b>	<b>161,250.44</b>	<b>.00</b>	<b>.00</b>	<b>161,250.44</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	6.91	.00	.00	6.91
		Unsecured	.28	.00	.00	.28
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	1.64	.00	.00	1.64
		Secured Defaulted Supplemental	.18	.00	.00	.18
		<b>Total Adj Gross Coll</b>	<b>8.99</b>	<b>.00</b>	<b>.00</b>	<b>8.99</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	700.13	.00	.00	700.13
		Unsecured	28.26	.00	.00	28.26
		Secured Supplemental	-2.05	.00	.00	-2.05
		Secured Defaulted Master	165.23	.00	.00	165.23
		Secured Defaulted Supplemental	17.97	.00	.00	17.97
		<b>Total Adj Gross Coll</b>	<b>909.54</b>	<b>.00</b>	<b>.00</b>	<b>909.54</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,036.69	.00	.00	2,036.69
		Unsecured	82.21	.00	.00	82.21
		Secured Supplemental	-5.96	.00	.00	-5.96
		Secured Defaulted Master	480.66	.00	.00	480.66
		Secured Defaulted Supplemental	52.29	.00	.00	52.29
		<b>Total Adj Gross Coll</b>	<b>2,645.89</b>	<b>.00</b>	<b>.00</b>	<b>2,645.89</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.04 L.A. CITY - NORMANDIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	653,681.50	2,415.19	.00	656,096.69
		Unsecured	26,388.34	113.47	.00	26,501.81
		Secured Supplemental	-1,912.72	-7.08	.00	-1,919.80
		Secured Defaulted Master	154,261.53	663.32	.00	154,924.85
		Secured Defaulted Supplemental	16,783.93	72.17	.00	16,856.10
		<b>Total CRA 188.04 Adj Gross Coll</b>	<b>849,202.58</b>	<b>3,257.07</b>	<b>.00</b>	<b>852,459.65</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.05 L.A. CITY - BEACON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	560,602.47	.00	.00	560,602.47
		Unsecured	262.77	.00	.00	262.77
		Secured Supplemental	11,730.75	.00	.00	11,730.75
		Secured Defaulted Master	270,591.59	.00	.00	270,591.59
		Secured Defaulted Supplemental	3,161.66	.00	.00	3,161.66
		<b>Total Adj Gross Coll</b>	<b>846,349.24</b>	<b>.00</b>	<b>.00</b>	<b>846,349.24</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	127.60	.00	.00	127.60
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	2.67	.00	.00	2.67
		Secured Defaulted Master	61.59	.00	.00	61.59
		Secured Defaulted Supplemental	.72	.00	.00	.72
		<b>Total Adj Gross Coll</b>	<b>192.64</b>	<b>.00</b>	<b>.00</b>	<b>192.64</b>
7.31	L A C FIRE-FFW					
		Secured Master	7,361.37	.00	.00	7,361.37
		Unsecured	3.56	.00	.00	3.56
		Secured Supplemental	154.04	.00	.00	154.04
		Secured Defaulted Master	3,553.19	.00	.00	3,553.19
		Secured Defaulted Supplemental	41.52	.00	.00	41.52
		<b>Total Adj Gross Coll</b>	<b>11,113.68</b>	<b>.00</b>	<b>.00</b>	<b>11,113.68</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,002.63	.00	.00	3,002.63
		Unsecured	2.69	.00	.00	2.69
		Secured Supplemental	62.83	.00	.00	62.83
		Secured Defaulted Master	1,449.31	.00	.00	1,449.31
		Secured Defaulted Supplemental	16.93	.00	.00	16.93
		<b>Total Adj Gross Coll</b>	<b>4,534.39</b>	<b>.00</b>	<b>.00</b>	<b>4,534.39</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.05 L.A. CITY - BEACON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,995.53	.00	.00	16,995.53
		Unsecured	15.21	.00	.00	15.21
		Secured Supplemental	355.64	.00	.00	355.64
		Secured Defaulted Master	8,203.40	.00	.00	8,203.40
		Secured Defaulted Supplemental	95.85	.00	.00	95.85
		<b>Total Adj Gross Coll</b>	<b>25,665.63</b>	<b>.00</b>	<b>.00</b>	<b>25,665.63</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	616.46	.00	.00	616.46
		Unsecured	.30	.00	.00	.30
		Secured Supplemental	12.90	.00	.00	12.90
		Secured Defaulted Master	297.56	.00	.00	297.56
		Secured Defaulted Supplemental	3.48	.00	.00	3.48
		<b>Total Adj Gross Coll</b>	<b>930.70</b>	<b>.00</b>	<b>.00</b>	<b>930.70</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	428,544.71	.00	.00	428,544.71
		Unsecured	207.16	.00	.00	207.16
		Secured Supplemental	8,967.41	.00	.00	8,967.41
		Secured Defaulted Master	206,849.96	.00	.00	206,849.96
		Secured Defaulted Supplemental	2,416.89	.00	.00	2,416.89
		<b>Total Adj Gross Coll</b>	<b>646,986.13</b>	<b>.00</b>	<b>.00</b>	<b>646,986.13</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	4,848.87	.00	4,848.87
		Unsecured	.00	2.72	.00	2.72
		Secured Supplemental	.00	101.46	.00	101.46
		Secured Defaulted Master	.00	2,719.99	.00	2,719.99
		Secured Defaulted Supplemental	.00	31.78	.00	31.78
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,704.82</b>	<b>.00</b>	<b>7,704.82</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.05 L.A. CITY - BEACON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	209.63	.00	.00	209.63
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	4.39	.00	.00	4.39
		Secured Defaulted Master	101.18	.00	.00	101.18
		Secured Defaulted Supplemental	1.19	.00	.00	1.19
		<b>Total Adj Gross Coll</b>	<b>316.49</b>	<b>.00</b>	<b>.00</b>	<b>316.49</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,582.86	.00	.00	1,582.86
		Unsecured	.77	.00	.00	.77
		Secured Supplemental	33.12	.00	.00	33.12
		Secured Defaulted Master	764.02	.00	.00	764.02
		Secured Defaulted Supplemental	8.93	.00	.00	8.93
		<b>Total Adj Gross Coll</b>	<b>2,389.70</b>	<b>.00</b>	<b>.00</b>	<b>2,389.70</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,141.42	.00	.00	3,141.42
		Unsecured	1.52	.00	.00	1.52
		Secured Supplemental	65.74	.00	.00	65.74
		Secured Defaulted Master	1,516.29	.00	.00	1,516.29
		Secured Defaulted Supplemental	17.71	.00	.00	17.71
		<b>Total Adj Gross Coll</b>	<b>4,742.68</b>	<b>.00</b>	<b>.00</b>	<b>4,742.68</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	33,779.08	.00	.00	33,779.08
		Unsecured	16.32	.00	.00	16.32
		Secured Supplemental	706.84	.00	.00	706.84
		Secured Defaulted Master	16,304.49	.00	.00	16,304.49
		Secured Defaulted Supplemental	190.51	.00	.00	190.51
		<b>Total Adj Gross Coll</b>	<b>50,997.24</b>	<b>.00</b>	<b>.00</b>	<b>50,997.24</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.05 L.A. CITY - BEACON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	349.25	.00	.00	349.25
		Unsecured	.17	.00	.00	.17
		Secured Supplemental	7.31	.00	.00	7.31
		Secured Defaulted Master	168.58	.00	.00	168.58
		Secured Defaulted Supplemental	1.97	.00	.00	1.97
		<b>Total Adj Gross Coll</b>	<b>527.28</b>	<b>.00</b>	<b>.00</b>	<b>527.28</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	248,696.48	.00	.00	248,696.48
		Unsecured	120.22	.00	.00	120.22
		Secured Supplemental	5,204.04	.00	.00	5,204.04
		Secured Defaulted Master	120,040.82	.00	.00	120,040.82
		Secured Defaulted Supplemental	1,402.58	.00	.00	1,402.58
		<b>Total Adj Gross Coll</b>	<b>375,464.14</b>	<b>.00</b>	<b>.00</b>	<b>375,464.14</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	13.81	.00	.00	13.81
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.29	.00	.00	.29
		Secured Defaulted Master	6.66	.00	.00	6.66
		Secured Defaulted Supplemental	.08	.00	.00	.08
		<b>Total Adj Gross Coll</b>	<b>20.84</b>	<b>.00</b>	<b>.00</b>	<b>20.84</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,402.78	.00	.00	1,402.78
		Unsecured	.68	.00	.00	.68
		Secured Supplemental	29.35	.00	.00	29.35
		Secured Defaulted Master	677.10	.00	.00	677.10
		Secured Defaulted Supplemental	7.91	.00	.00	7.91
		<b>Total Adj Gross Coll</b>	<b>2,117.82</b>	<b>.00</b>	<b>.00</b>	<b>2,117.82</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.05 L.A. CITY - BEACON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,080.75	.00	.00	4,080.75
		Unsecured	1.97	.00	.00	1.97
		Secured Supplemental	85.39	.00	.00	85.39
		Secured Defaulted Master	1,969.70	.00	.00	1,969.70
		Secured Defaulted Supplemental	23.02	.00	.00	23.02
		<b>Total Adj Gross Coll</b>	<b>6,160.83</b>	<b>.00</b>	<b>.00</b>	<b>6,160.83</b>
		Secured Master	1,310,506.83	4,848.87	.00	1,315,355.70
		Unsecured	633.50	2.72	.00	636.22
		Secured Supplemental	27,422.71	101.46	.00	27,524.17
		Secured Defaulted Master	632,555.44	2,719.99	.00	635,275.43
		Secured Defaulted Supplemental	7,390.95	31.78	.00	7,422.73
		<b>Total CRA 188.05 Adj Gross Coll</b>	<b>1,978,509.43</b>	<b>7,704.82</b>	<b>.00</b>	<b>1,986,214.25</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.07 L.A. CITY - PICO UNION # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	196,869.34	.00	.00	196,869.34
		Unsecured	-244.46	.00	.00	-244.46
		Secured Supplemental	-7,325.36	.00	.00	-7,325.36
		Secured Defaulted Master	31,916.83	.00	.00	31,916.83
		Secured Defaulted Supplemental	15,968.80	.00	.00	15,968.80
		<b>Total Adj Gross Coll</b>	<b>237,185.15</b>	<b>.00</b>	<b>.00</b>	<b>237,185.15</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	44.83	.00	.00	44.83
		Unsecured	-.06	.00	.00	-.06
		Secured Supplemental	-1.67	.00	.00	-1.67
		Secured Defaulted Master	7.27	.00	.00	7.27
		Secured Defaulted Supplemental	3.64	.00	.00	3.64
		<b>Total Adj Gross Coll</b>	<b>54.01</b>	<b>.00</b>	<b>.00</b>	<b>54.01</b>
7.31	L A C FIRE-FFW	Secured Master	2,585.71	.00	.00	2,585.71
		Unsecured	-3.21	.00	.00	-3.21
		Secured Supplemental	-96.21	.00	.00	-96.21
		Secured Defaulted Master	419.19	.00	.00	419.19
		Secured Defaulted Supplemental	209.74	.00	.00	209.74
		<b>Total Adj Gross Coll</b>	<b>3,115.22</b>	<b>.00</b>	<b>.00</b>	<b>3,115.22</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,054.52	.00	.00	1,054.52
		Unsecured	-1.30	.00	.00	-1.30
		Secured Supplemental	-39.24	.00	.00	-39.24
		Secured Defaulted Master	171.00	.00	.00	171.00
		Secured Defaulted Supplemental	85.56	.00	.00	85.56
		<b>Total Adj Gross Coll</b>	<b>1,270.54</b>	<b>.00</b>	<b>.00</b>	<b>1,270.54</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.07 L.A. CITY - PICO UNION # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,968.62	.00	.00	5,968.62
		Unsecured	-7.35	.00	.00	-7.35
		Secured Supplemental	-222.11	.00	.00	-222.11
		Secured Defaulted Master	967.86	.00	.00	967.86
		Secured Defaulted Supplemental	484.21	.00	.00	484.21
		<b>Total Adj Gross Coll</b>	<b>7,191.23</b>	<b>.00</b>	<b>.00</b>	<b>7,191.23</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	146.94	.00	.00	146.94
		Unsecured	-.18	.00	.00	-.18
		Secured Supplemental	-5.47	.00	.00	-5.47
		Secured Defaulted Master	23.81	.00	.00	23.81
		Secured Defaulted Supplemental	11.92	.00	.00	11.92
		<b>Total Adj Gross Coll</b>	<b>177.02</b>	<b>.00</b>	<b>.00</b>	<b>177.02</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	150,493.41	.00	.00	150,493.41
		Unsecured	-187.38	.00	.00	-187.38
		Secured Supplemental	-5,599.51	.00	.00	-5,599.51
		Secured Defaulted Master	24,396.42	.00	.00	24,396.42
		Secured Defaulted Supplemental	12,206.50	.00	.00	12,206.50
		<b>Total Adj Gross Coll</b>	<b>181,309.44</b>	<b>.00</b>	<b>.00</b>	<b>181,309.44</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	1,685.63	.00	1,685.63
		Unsecured	.00	-2.45	.00	-2.45
		Secured Supplemental	.00	-63.35	.00	-63.35
		Secured Defaulted Master	.00	320.73	.00	320.73
		Secured Defaulted Supplemental	.00	160.48	.00	160.48
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,101.04</b>	<b>.00</b>	<b>2,101.04</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.07 L.A. CITY - PICO UNION # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	555.87	.00	.00	555.87
		Unsecured	-.68	.00	.00	-.68
		Secured Supplemental	-20.69	.00	.00	-20.69
		Secured Defaulted Master	90.13	.00	.00	90.13
		Secured Defaulted Supplemental	45.11	.00	.00	45.11
		<b>Total Adj Gross Coll</b>	<b>669.74</b>	<b>.00</b>	<b>.00</b>	<b>669.74</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,103.21	.00	.00	1,103.21
		Unsecured	-1.35	.00	.00	-1.35
		Secured Supplemental	-41.05	.00	.00	-41.05
		Secured Defaulted Master	178.90	.00	.00	178.90
		Secured Defaulted Supplemental	89.49	.00	.00	89.49
		<b>Total Adj Gross Coll</b>	<b>1,329.20</b>	<b>.00</b>	<b>.00</b>	<b>1,329.20</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	11,862.77	.00	.00	11,862.77
		Unsecured	-14.61	.00	.00	-14.61
		Secured Supplemental	-441.46	.00	.00	-441.46
		Secured Defaulted Master	1,923.66	.00	.00	1,923.66
		Secured Defaulted Supplemental	962.39	.00	.00	962.39
		<b>Total Adj Gross Coll</b>	<b>14,292.75</b>	<b>.00</b>	<b>.00</b>	<b>14,292.75</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	122.66	.00	.00	122.66
		Unsecured	-.15	.00	.00	-.15
		Secured Supplemental	-4.56	.00	.00	-4.56
		Secured Defaulted Master	19.88	.00	.00	19.88
		Secured Defaulted Supplemental	9.95	.00	.00	9.95
		<b>Total Adj Gross Coll</b>	<b>147.78</b>	<b>.00</b>	<b>.00</b>	<b>147.78</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.07 L.A. CITY - PICO UNION # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	87,338.91	.00	.00	87,338.91
		Unsecured	-107.54	.00	.00	-107.54
		Secured Supplemental	-3,250.22	.00	.00	-3,250.22
		Secured Defaulted Master	14,162.84	.00	.00	14,162.84
		Secured Defaulted Supplemental	7,085.49	.00	.00	7,085.49
		<b>Total Adj Gross Coll</b>	<b>105,229.48</b>	<b>.00</b>	<b>.00</b>	<b>105,229.48</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	4.87	.00	.00	4.87
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.19	.00	.00	-.19
		Secured Defaulted Master	.79	.00	.00	.79
		Secured Defaulted Supplemental	.41	.00	.00	.41
		<b>Total Adj Gross Coll</b>	<b>5.88</b>	<b>.00</b>	<b>.00</b>	<b>5.88</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	492.64	.00	.00	492.64
		Unsecured	-.61	.00	.00	-.61
		Secured Supplemental	-18.34	.00	.00	-18.34
		Secured Defaulted Master	79.90	.00	.00	79.90
		Secured Defaulted Supplemental	39.96	.00	.00	39.96
		<b>Total Adj Gross Coll</b>	<b>593.55</b>	<b>.00</b>	<b>.00</b>	<b>593.55</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,433.09	.00	.00	1,433.09
		Unsecured	-1.76	.00	.00	-1.76
		Secured Supplemental	-53.33	.00	.00	-53.33
		Secured Defaulted Master	232.40	.00	.00	232.40
		Secured Defaulted Supplemental	116.28	.00	.00	116.28
		<b>Total Adj Gross Coll</b>	<b>1,726.68</b>	<b>.00</b>	<b>.00</b>	<b>1,726.68</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.07 L.A. CITY - PICO UNION # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	460,077.39	1,685.63	.00	461,763.02
		Unsecured	-570.64	-2.45	.00	-573.09
		Secured Supplemental	-17,119.41	-63.35	.00	-17,182.76
		Secured Defaulted Master	74,590.88	320.73	.00	74,911.61
		Secured Defaulted Supplemental	37,319.45	160.48	.00	37,479.93
		<b>Total CRA 188.07 Adj Gross Coll</b>	<b>554,297.67</b>	<b>2,101.04</b>	<b>.00</b>	<b>556,398.71</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.08 L.A. CITY - BUNKER HILL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	3,351,505.22	.00	.00	3,351,505.22
		Unsecured	423,120.63	.00	.00	423,120.63
		Secured Supplemental	-120,399.66	.00	.00	-120,399.66
		Secured Defaulted Master	14,554.58	.00	.00	14,554.58
		Secured Defaulted Supplemental	2,084.96	.00	.00	2,084.96
		<b>Total Adj Gross Coll</b>	<b>3,670,865.73</b>	<b>.00</b>	<b>.00</b>	<b>3,670,865.73</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	763.26	.00	.00	763.26
		Unsecured	96.36	.00	.00	96.36
		Secured Supplemental	-27.42	.00	.00	-27.42
		Secured Defaulted Master	3.31	.00	.00	3.31
		Secured Defaulted Supplemental	.48	.00	.00	.48
		<b>Total Adj Gross Coll</b>	<b>835.99</b>	<b>.00</b>	<b>.00</b>	<b>835.99</b>
7.31	L A C FIRE-FFW	Secured Master	44,017.72	.00	.00	44,017.72
		Unsecured	5,557.15	.00	.00	5,557.15
		Secured Supplemental	-1,581.30	.00	.00	-1,581.30
		Secured Defaulted Master	191.16	.00	.00	191.16
		Secured Defaulted Supplemental	27.38	.00	.00	27.38
		<b>Total Adj Gross Coll</b>	<b>48,212.11</b>	<b>.00</b>	<b>.00</b>	<b>48,212.11</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	17,957.97	.00	.00	17,957.97
		Unsecured	2,267.16	.00	.00	2,267.16
		Secured Supplemental	-645.12	.00	.00	-645.12
		Secured Defaulted Master	77.99	.00	.00	77.99
		Secured Defaulted Supplemental	11.17	.00	.00	11.17
		<b>Total Adj Gross Coll</b>	<b>19,669.17</b>	<b>.00</b>	<b>.00</b>	<b>19,669.17</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.08 L.A. CITY - BUNKER HILL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	101,643.95	.00	.00	101,643.95
		Unsecured	12,832.34	.00	.00	12,832.34
		Secured Supplemental	-3,651.46	.00	.00	-3,651.46
		Secured Defaulted Master	441.41	.00	.00	441.41
		Secured Defaulted Supplemental	63.23	.00	.00	63.23
		<b>Total Adj Gross Coll</b>	<b>111,329.47</b>	<b>.00</b>	<b>.00</b>	<b>111,329.47</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	2,501.32	.00	.00	2,501.32
		Unsecured	315.79	.00	.00	315.79
		Secured Supplemental	-89.86	.00	.00	-89.86
		Secured Defaulted Master	10.86	.00	.00	10.86
		Secured Defaulted Supplemental	1.56	.00	.00	1.56
		<b>Total Adj Gross Coll</b>	<b>2,739.67</b>	<b>.00</b>	<b>.00</b>	<b>2,739.67</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	2,561,709.61	.00	.00	2,561,709.61
		Unsecured	323,410.57	.00	.00	323,410.57
		Secured Supplemental	-92,027.01	.00	.00	-92,027.01
		Secured Defaulted Master	11,124.76	.00	.00	11,124.76
		Secured Defaulted Supplemental	1,593.64	.00	.00	1,593.64
		<b>Total Adj Gross Coll</b>	<b>2,805,811.57</b>	<b>.00</b>	<b>.00</b>	<b>2,805,811.57</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	28,980.54	.00	28,980.54
		Unsecured	.00	4,252.11	.00	4,252.11
		Secured Supplemental	.00	-1,041.11	.00	-1,041.11
		Secured Defaulted Master	.00	146.27	.00	146.27
		Secured Defaulted Supplemental	.00	20.95	.00	20.95
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>32,358.76</b>	<b>.00</b>	<b>32,358.76</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.08 L.A. CITY - BUNKER HILL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	9,466.28	.00	.00	9,466.28
		Unsecured	1,195.10	.00	.00	1,195.10
		Secured Supplemental	-340.07	.00	.00	-340.07
		Secured Defaulted Master	41.11	.00	.00	41.11
		Secured Defaulted Supplemental	5.90	.00	.00	5.90
		<b>Total Adj Gross Coll</b>	<b>10,368.32</b>	<b>.00</b>	<b>.00</b>	<b>10,368.32</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	18,787.24	.00	.00	18,787.24
		Unsecured	2,371.85	.00	.00	2,371.85
		Secured Supplemental	-674.91	.00	.00	-674.91
		Secured Defaulted Master	81.59	.00	.00	81.59
		Secured Defaulted Supplemental	11.69	.00	.00	11.69
		<b>Total Adj Gross Coll</b>	<b>20,577.46</b>	<b>.00</b>	<b>.00</b>	<b>20,577.46</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	202,020.25	.00	.00	202,020.25
		Unsecured	25,504.64	.00	.00	25,504.64
		Secured Supplemental	-7,257.39	.00	.00	-7,257.39
		Secured Defaulted Master	877.31	.00	.00	877.31
		Secured Defaulted Supplemental	125.68	.00	.00	125.68
		<b>Total Adj Gross Coll</b>	<b>221,270.49</b>	<b>.00</b>	<b>.00</b>	<b>221,270.49</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	2,088.90	.00	.00	2,088.90
		Unsecured	263.72	.00	.00	263.72
		Secured Supplemental	-75.04	.00	.00	-75.04
		Secured Defaulted Master	9.08	.00	.00	9.08
		Secured Defaulted Supplemental	1.30	.00	.00	1.30
		<b>Total Adj Gross Coll</b>	<b>2,287.96</b>	<b>.00</b>	<b>.00</b>	<b>2,287.96</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.08 L.A. CITY - BUNKER HILL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,487,360.43	.00	.00	1,487,360.43
		Unsecured	187,776.19	.00	.00	187,776.19
		Secured Supplemental	-53,432.02	.00	.00	-53,432.02
		Secured Defaulted Master	6,459.17	.00	.00	6,459.17
		Secured Defaulted Supplemental	925.30	.00	.00	925.30
		<b>Total Adj Gross Coll</b>	<b>1,629,089.07</b>	<b>.00</b>	<b>.00</b>	<b>1,629,089.07</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	82.91	.00	.00	82.91
		Unsecured	10.47	.00	.00	10.47
		Secured Supplemental	-2.98	.00	.00	-2.98
		Secured Defaulted Master	.36	.00	.00	.36
		Secured Defaulted Supplemental	.05	.00	.00	.05
		<b>Total Adj Gross Coll</b>	<b>90.81</b>	<b>.00</b>	<b>.00</b>	<b>90.81</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	8,389.32	.00	.00	8,389.32
		Unsecured	1,059.13	.00	.00	1,059.13
		Secured Supplemental	-301.38	.00	.00	-301.38
		Secured Defaulted Master	36.44	.00	.00	36.44
		Secured Defaulted Supplemental	5.22	.00	.00	5.22
		<b>Total Adj Gross Coll</b>	<b>9,188.73</b>	<b>.00</b>	<b>.00</b>	<b>9,188.73</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	24,405.26	.00	.00	24,405.26
		Unsecured	3,081.11	.00	.00	3,081.11
		Secured Supplemental	-876.74	.00	.00	-876.74
		Secured Defaulted Master	105.99	.00	.00	105.99
		Secured Defaulted Supplemental	15.19	.00	.00	15.19
		<b>Total Adj Gross Coll</b>	<b>26,730.81</b>	<b>.00</b>	<b>.00</b>	<b>26,730.81</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.08 L.A. CITY - BUNKER HILL**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	7,832,699.64	28,980.54	.00	7,861,680.18
		Unsecured	988,862.21	4,252.11	.00	993,114.32
		Secured Supplemental	-281,382.36	-1,041.11	.00	-282,423.47
		Secured Defaulted Master	34,015.12	146.27	.00	34,161.39
		Secured Defaulted Supplemental	4,872.75	20.95	.00	4,893.70
		<b>Total CRA 188.08 Adj Gross Coll</b>	<b>8,579,067.36</b>	<b>32,358.76</b>	<b>.00</b>	<b>8,611,426.12</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	-5,486.25	.00	.00	-5,486.25
		Unsecured	12,377.86	.00	.00	12,377.86
		Secured Supplemental	46,421.25	.00	.00	46,421.25
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53,312.87</b>	<b>.00</b>	<b>.00</b>	<b>53,312.87</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-1.25	.00	.00	-1.25
		Unsecured	2.82	.00	.00	2.82
		Secured Supplemental	10.57	.00	.00	10.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12.14</b>	<b>.00</b>	<b>.00</b>	<b>12.14</b>
7.31	L A C FIRE-FFW					
		Secured Master	-72.06	.00	.00	-72.06
		Unsecured	162.57	.00	.00	162.57
		Secured Supplemental	609.68	.00	.00	609.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>700.19</b>	<b>.00</b>	<b>.00</b>	<b>700.19</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-29.40	.00	.00	-29.40
		Unsecured	66.32	.00	.00	66.32
		Secured Supplemental	248.73	.00	.00	248.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>285.65</b>	<b>.00</b>	<b>.00</b>	<b>285.65</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-166.38	.00	.00	-166.38
		Unsecured	375.39	.00	.00	375.39
		Secured Supplemental	1,407.85	.00	.00	1,407.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,616.86</b>	<b>.00</b>	<b>.00</b>	<b>1,616.86</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-4.10	.00	.00	-4.10
		Unsecured	9.24	.00	.00	9.24
		Secured Supplemental	34.65	.00	.00	34.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39.79</b>	<b>.00</b>	<b>.00</b>	<b>39.79</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	-4,193.38	.00	.00	-4,193.38
		Unsecured	9,460.98	.00	.00	9,460.98
		Secured Supplemental	35,481.94	.00	.00	35,481.94
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,749.55</b>	<b>.00</b>	<b>.00</b>	<b>40,749.55</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	-51.71	.00	-51.71
		Unsecured	.00	124.39	.00	124.39
		Secured Supplemental	.00	401.41	.00	401.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>474.09</b>	<b>.00</b>	<b>474.09</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	-15.49	.00	.00	-15.49
		Unsecured	34.96	.00	.00	34.96
		Secured Supplemental	131.11	.00	.00	131.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>150.58</b>	<b>.00</b>	<b>.00</b>	<b>150.58</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-30.75	.00	.00	-30.75
		Unsecured	69.39	.00	.00	69.39
		Secured Supplemental	260.22	.00	.00	260.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>298.86</b>	<b>.00</b>	<b>.00</b>	<b>298.86</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-330.69	.00	.00	-330.69
		Unsecured	746.11	.00	.00	746.11
		Secured Supplemental	2,798.16	.00	.00	2,798.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,213.58</b>	<b>.00</b>	<b>.00</b>	<b>3,213.58</b>
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	-3.42	.00	.00	-3.42
		Unsecured	7.71	.00	.00	7.71
		Secured Supplemental	28.93	.00	.00	28.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33.22</b>	<b>.00</b>	<b>.00</b>	<b>33.22</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-2,434.73	.00	.00	-2,434.73
		Unsecured	5,493.16	.00	.00	5,493.16
		Secured Supplemental	20,601.24	.00	.00	20,601.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,659.67</b>	<b>.00</b>	<b>.00</b>	<b>23,659.67</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-.14	.00	.00	-.14
		Unsecured	.31	.00	.00	.31
		Secured Supplemental	1.15	.00	.00	1.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.32</b>	<b>.00</b>	<b>.00</b>	<b>1.32</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-13.73	.00	.00	-13.73
		Unsecured	30.98	.00	.00	30.98
		Secured Supplemental	116.20	.00	.00	116.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>133.45</b>	<b>.00</b>	<b>.00</b>	<b>133.45</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	-39.95	.00	.00	-39.95
		Unsecured	90.13	.00	.00	90.13
		Secured Supplemental	338.04	.00	.00	338.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>388.22</b>	<b>.00</b>	<b>.00</b>	<b>388.22</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	-12,821.72	-51.71	.00	-12,873.43
		Unsecured	28,927.93	124.39	.00	29,052.32
		Secured Supplemental	108,489.72	401.41	.00	108,891.13
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 188.09 Adj Gross Coll</b>	<b>124,595.95</b>	<b>474.09</b>	<b>.00</b>	<b>125,070.04</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.10 L.A. CITY - WATTS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	7,203.28	.00	.00	7,203.28
		Unsecured	2,142.13	.00	.00	2,142.13
		Secured Supplemental	-748.52	.00	.00	-748.52
		Secured Defaulted Master	2,748.65	.00	.00	2,748.65
		Secured Defaulted Supplemental	3,058.10	.00	.00	3,058.10
		<b>Total Adj Gross Coll</b>	<b>14,403.64</b>	<b>.00</b>	<b>.00</b>	<b>14,403.64</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1.64	.00	.00	1.64
		Unsecured	.49	.00	.00	.49
		Secured Supplemental	-.17	.00	.00	-.17
		Secured Defaulted Master	.62	.00	.00	.62
		Secured Defaulted Supplemental	.70	.00	.00	.70
		<b>Total Adj Gross Coll</b>	<b>3.28</b>	<b>.00</b>	<b>.00</b>	<b>3.28</b>
7.31	L A C FIRE-FFW					
		Secured Master	93.33	.00	.00	93.33
		Unsecured	27.76	.00	.00	27.76
		Secured Supplemental	-9.70	.00	.00	-9.70
		Secured Defaulted Master	35.62	.00	.00	35.62
		Secured Defaulted Supplemental	39.62	.00	.00	39.62
		<b>Total Adj Gross Coll</b>	<b>186.63</b>	<b>.00</b>	<b>.00</b>	<b>186.63</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	38.60	.00	.00	38.60
		Unsecured	11.48	.00	.00	11.48
		Secured Supplemental	-4.01	.00	.00	-4.01
		Secured Defaulted Master	14.73	.00	.00	14.73
		Secured Defaulted Supplemental	16.38	.00	.00	16.38
		<b>Total Adj Gross Coll</b>	<b>77.18</b>	<b>.00</b>	<b>.00</b>	<b>77.18</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.10 L.A. CITY - WATTS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	218.46	.00	.00	218.46
		Unsecured	64.97	.00	.00	64.97
		Secured Supplemental	-22.70	.00	.00	-22.70
		Secured Defaulted Master	83.36	.00	.00	83.36
		Secured Defaulted Supplemental	92.75	.00	.00	92.75
		<b>Total Adj Gross Coll</b>	<b>436.84</b>	<b>.00</b>	<b>.00</b>	<b>436.84</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	8.21	.00	.00	8.21
		Unsecured	2.44	.00	.00	2.44
		Secured Supplemental	-.85	.00	.00	-.85
		Secured Defaulted Master	3.13	.00	.00	3.13
		Secured Defaulted Supplemental	3.49	.00	.00	3.49
		<b>Total Adj Gross Coll</b>	<b>16.42</b>	<b>.00</b>	<b>.00</b>	<b>16.42</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	299.95	.00	.00	299.95
		Unsecured	89.20	.00	.00	89.20
		Secured Supplemental	-31.17	.00	.00	-31.17
		Secured Defaulted Master	114.45	.00	.00	114.45
		Secured Defaulted Supplemental	127.33	.00	.00	127.33
		<b>Total Adj Gross Coll</b>	<b>599.76</b>	<b>.00</b>	<b>.00</b>	<b>599.76</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	5,504.42	.00	.00	5,504.42
		Unsecured	1,636.94	.00	.00	1,636.94
		Secured Supplemental	-571.98	.00	.00	-571.98
		Secured Defaulted Master	2,100.38	.00	.00	2,100.38
		Secured Defaulted Supplemental	2,336.87	.00	.00	2,336.87
		<b>Total Adj Gross Coll</b>	<b>11,006.63</b>	<b>.00</b>	<b>.00</b>	<b>11,006.63</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.10 L.A. CITY - WATTS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	63.41	.00	63.41
		Unsecured	.00	21.91	.00	21.91
		Secured Supplemental	.00	-6.59	.00	-6.59
		Secured Defaulted Master	.00	28.12	.00	28.12
		Secured Defaulted Supplemental	.00	31.29	.00	31.29
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>138.14</b>	<b>.00</b>	<b>138.14</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	2.70	.00	.00	2.70
		Unsecured	.80	.00	.00	.80
		Secured Supplemental	-.28	.00	.00	-.28
		Secured Defaulted Master	1.02	.00	.00	1.02
		Secured Defaulted Supplemental	1.15	.00	.00	1.15
		<b>Total Adj Gross Coll</b>	<b>5.39</b>	<b>.00</b>	<b>.00</b>	<b>5.39</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	20.35	.00	.00	20.35
		Unsecured	6.05	.00	.00	6.05
		Secured Supplemental	-2.11	.00	.00	-2.11
		Secured Defaulted Master	7.76	.00	.00	7.76
		Secured Defaulted Supplemental	8.65	.00	.00	8.65
		<b>Total Adj Gross Coll</b>	<b>40.70</b>	<b>.00</b>	<b>.00</b>	<b>40.70</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	40.38	.00	.00	40.38
		Unsecured	12.01	.00	.00	12.01
		Secured Supplemental	-4.20	.00	.00	-4.20
		Secured Defaulted Master	15.41	.00	.00	15.41
		Secured Defaulted Supplemental	17.14	.00	.00	17.14
		<b>Total Adj Gross Coll</b>	<b>80.74</b>	<b>.00</b>	<b>.00</b>	<b>80.74</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.10 L.A. CITY - WATTS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	434.20	.00	.00	434.20
		Unsecured	129.13	.00	.00	129.13
		Secured Supplemental	-45.12	.00	.00	-45.12
		Secured Defaulted Master	165.68	.00	.00	165.68
		Secured Defaulted Supplemental	184.33	.00	.00	184.33
		<b>Total Adj Gross Coll</b>	<b>868.22</b>	<b>.00</b>	<b>.00</b>	<b>868.22</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	4.49	.00	.00	4.49
		Unsecured	1.34	.00	.00	1.34
		Secured Supplemental	-.47	.00	.00	-.47
		Secured Defaulted Master	1.71	.00	.00	1.71
		Secured Defaulted Supplemental	1.91	.00	.00	1.91
		<b>Total Adj Gross Coll</b>	<b>8.98</b>	<b>.00</b>	<b>.00</b>	<b>8.98</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	3,196.78	.00	.00	3,196.78
		Unsecured	950.68	.00	.00	950.68
		Secured Supplemental	-332.19	.00	.00	-332.19
		Secured Defaulted Master	1,219.83	.00	.00	1,219.83
		Secured Defaulted Supplemental	1,357.17	.00	.00	1,357.17
		<b>Total Adj Gross Coll</b>	<b>6,392.27</b>	<b>.00</b>	<b>.00</b>	<b>6,392.27</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.18	.00	.00	.18
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.08	.00	.00	.08
		<b>Total Adj Gross Coll</b>	<b>.35</b>	<b>.00</b>	<b>.00</b>	<b>.35</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.10 L.A. CITY - WATTS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	18.03	.00	.00	18.03
		Unsecured	5.36	.00	.00	5.36
		Secured Supplemental	-1.87	.00	.00	-1.87
		Secured Defaulted Master	6.88	.00	.00	6.88
		Secured Defaulted Supplemental	7.65	.00	.00	7.65
		<b>Total Adj Gross Coll</b>	<b>36.05</b>	<b>.00</b>	<b>.00</b>	<b>36.05</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	52.45	.00	.00	52.45
		Unsecured	15.60	.00	.00	15.60
		Secured Supplemental	-5.45	.00	.00	-5.45
		Secured Defaulted Master	20.01	.00	.00	20.01
		Secured Defaulted Supplemental	22.28	.00	.00	22.28
		<b>Total Adj Gross Coll</b>	<b>104.89</b>	<b>.00</b>	<b>.00</b>	<b>104.89</b>
		Secured Master	17,137.45	63.41	.00	17,200.86
		Unsecured	5,096.43	21.91	.00	5,118.34
		Secured Supplemental	-1,780.81	-6.59	.00	-1,787.40
		Secured Defaulted Master	6,539.30	28.12	.00	6,567.42
		Secured Defaulted Supplemental	7,275.60	31.29	.00	7,306.89
		<b>Total CRA 188.10 Adj Gross Coll</b>	<b>34,267.97</b>	<b>138.14</b>	<b>.00</b>	<b>34,406.11</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.18 L.A. CITY - MONTEREY HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	508,267.49	.00	.00	508,267.49
		Unsecured	266.18	.00	.00	266.18
		Secured Supplemental	14,951.43	.00	.00	14,951.43
		Secured Defaulted Master	31,396.36	.00	.00	31,396.36
		Secured Defaulted Supplemental	3,937.06	.00	.00	3,937.06
		<b>Total Adj Gross Coll</b>	<b>558,818.52</b>	<b>.00</b>	<b>.00</b>	<b>558,818.52</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	116.62	.00	.00	116.62
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	3.43	.00	.00	3.43
		Secured Defaulted Master	7.20	.00	.00	7.20
		Secured Defaulted Supplemental	.91	.00	.00	.91
		<b>Total Adj Gross Coll</b>	<b>128.22</b>	<b>.00</b>	<b>.00</b>	<b>128.22</b>
7.31	L A C FIRE-FFW	Secured Master	6,674.62	.00	.00	6,674.62
		Unsecured	3.50	.00	.00	3.50
		Secured Supplemental	196.34	.00	.00	196.34
		Secured Defaulted Master	412.30	.00	.00	412.30
		Secured Defaulted Supplemental	51.70	.00	.00	51.70
		<b>Total Adj Gross Coll</b>	<b>7,338.46</b>	<b>.00</b>	<b>.00</b>	<b>7,338.46</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,723.24	.00	.00	2,723.24
		Unsecured	1.43	.00	.00	1.43
		Secured Supplemental	80.11	.00	.00	80.11
		Secured Defaulted Master	168.21	.00	.00	168.21
		Secured Defaulted Supplemental	21.10	.00	.00	21.10
		<b>Total Adj Gross Coll</b>	<b>2,994.09</b>	<b>.00</b>	<b>.00</b>	<b>2,994.09</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.18 L.A. CITY - MONTEREY HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,416.86	.00	.00	15,416.86
		Unsecured	8.07	.00	.00	8.07
		Secured Supplemental	453.51	.00	.00	453.51
		Secured Defaulted Master	952.32	.00	.00	952.32
		Secured Defaulted Supplemental	119.42	.00	.00	119.42
		<b>Total Adj Gross Coll</b>	<b>16,950.18</b>	<b>.00</b>	<b>.00</b>	<b>16,950.18</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	569.40	.00	.00	569.40
		Unsecured	.30	.00	.00	.30
		Secured Supplemental	16.75	.00	.00	16.75
		Secured Defaulted Master	35.17	.00	.00	35.17
		Secured Defaulted Supplemental	4.41	.00	.00	4.41
		<b>Total Adj Gross Coll</b>	<b>626.03</b>	<b>.00</b>	<b>.00</b>	<b>626.03</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	388,448.35	.00	.00	388,448.35
		Unsecured	203.44	.00	.00	203.44
		Secured Supplemental	11,426.76	.00	.00	11,426.76
		Secured Defaulted Master	23,994.96	.00	.00	23,994.96
		Secured Defaulted Supplemental	3,008.96	.00	.00	3,008.96
		<b>Total Adj Gross Coll</b>	<b>427,082.47</b>	<b>.00</b>	<b>.00</b>	<b>427,082.47</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	4,392.83	.00	4,392.83
		Unsecured	.00	2.68	.00	2.68
		Secured Supplemental	.00	129.31	.00	129.31
		Secured Defaulted Master	.00	315.57	.00	315.57
		Secured Defaulted Supplemental	.00	39.57	.00	39.57
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,879.96</b>	<b>.00</b>	<b>4,879.96</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.18 L.A. CITY - MONTEREY HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,435.36	.00	.00	1,435.36
		Unsecured	.75	.00	.00	.75
		Secured Supplemental	42.22	.00	.00	42.22
		Secured Defaulted Master	88.67	.00	.00	88.67
		Secured Defaulted Supplemental	11.12	.00	.00	11.12
		<b>Total Adj Gross Coll</b>	<b>1,578.12</b>	<b>.00</b>	<b>.00</b>	<b>1,578.12</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,850.14	.00	.00	2,850.14
		Unsecured	1.49	.00	.00	1.49
		Secured Supplemental	83.84	.00	.00	83.84
		Secured Defaulted Master	176.06	.00	.00	176.06
		Secured Defaulted Supplemental	22.08	.00	.00	22.08
		<b>Total Adj Gross Coll</b>	<b>3,133.61</b>	<b>.00</b>	<b>.00</b>	<b>3,133.61</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	30,641.66	.00	.00	30,641.66
		Unsecured	16.05	.00	.00	16.05
		Secured Supplemental	901.37	.00	.00	901.37
		Secured Defaulted Master	1,892.77	.00	.00	1,892.77
		Secured Defaulted Supplemental	237.35	.00	.00	237.35
		<b>Total Adj Gross Coll</b>	<b>33,689.20</b>	<b>.00</b>	<b>.00</b>	<b>33,689.20</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	317.25	.00	.00	317.25
		Unsecured	.17	.00	.00	.17
		Secured Supplemental	9.33	.00	.00	9.33
		Secured Defaulted Master	19.60	.00	.00	19.60
		Secured Defaulted Supplemental	2.46	.00	.00	2.46
		<b>Total Adj Gross Coll</b>	<b>348.81</b>	<b>.00</b>	<b>.00</b>	<b>348.81</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.18 L.A. CITY - MONTEREY HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	225,602.40	.00	.00	225,602.40
		Unsecured	118.16	.00	.00	118.16
		Secured Supplemental	6,636.42	.00	.00	6,636.42
		Secured Defaulted Master	13,935.75	.00	.00	13,935.75
		Secured Defaulted Supplemental	1,747.53	.00	.00	1,747.53
		<b>Total Adj Gross Coll</b>	<b>248,040.26</b>	<b>.00</b>	<b>.00</b>	<b>248,040.26</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	12.00	.00	.00	12.00
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	.74	.00	.00	.74
		Secured Defaulted Supplemental	.10	.00	.00	.10
		<b>Total Adj Gross Coll</b>	<b>13.20</b>	<b>.00</b>	<b>.00</b>	<b>13.20</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,272.45	.00	.00	1,272.45
		Unsecured	.67	.00	.00	.67
		Secured Supplemental	37.43	.00	.00	37.43
		Secured Defaulted Master	78.60	.00	.00	78.60
		Secured Defaulted Supplemental	9.86	.00	.00	9.86
		<b>Total Adj Gross Coll</b>	<b>1,399.01</b>	<b>.00</b>	<b>.00</b>	<b>1,399.01</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	3,702.45	.00	.00	3,702.45
		Unsecured	1.94	.00	.00	1.94
		Secured Supplemental	108.91	.00	.00	108.91
		Secured Defaulted Master	228.71	.00	.00	228.71
		Secured Defaulted Supplemental	28.68	.00	.00	28.68
		<b>Total Adj Gross Coll</b>	<b>4,070.69</b>	<b>.00</b>	<b>.00</b>	<b>4,070.69</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.18 L.A. CITY - MONTEREY HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,188,050.29	4,392.83	.00	1,192,443.12
		Unsecured	622.22	2.68	.00	624.90
		Secured Supplemental	34,948.20	129.31	.00	35,077.51
		Secured Defaulted Master	73,387.42	315.57	.00	73,702.99
		Secured Defaulted Supplemental	9,202.74	39.57	.00	9,242.31
		<b>Total CRA 188.18 Adj Gross Coll</b>	<b>1,306,210.87</b>	<b>4,879.96</b>	<b>.00</b>	<b>1,311,090.83</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.19 L.A. CITY - HARBOR IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	298,148.67	.00	.00	298,148.67
		Unsecured	2,981.16	.00	.00	2,981.16
		Secured Supplemental	23,119.25	.00	.00	23,119.25
		Secured Defaulted Master	6,428.66	.00	.00	6,428.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>330,677.74</b>	<b>.00</b>	<b>.00</b>	<b>330,677.74</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	67.86	.00	.00	67.86
		Unsecured	.68	.00	.00	.68
		Secured Supplemental	5.26	.00	.00	5.26
		Secured Defaulted Master	1.47	.00	.00	1.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>75.27</b>	<b>.00</b>	<b>.00</b>	<b>75.27</b>
7.31	L A C FIRE-FFW	Secured Master	3,906.78	.00	.00	3,906.78
		Unsecured	39.06	.00	.00	39.06
		Secured Supplemental	302.95	.00	.00	302.95
		Secured Defaulted Master	84.24	.00	.00	84.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,333.03</b>	<b>.00</b>	<b>.00</b>	<b>4,333.03</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,596.89	.00	.00	1,596.89
		Unsecured	15.97	.00	.00	15.97
		Secured Supplemental	123.83	.00	.00	123.83
		Secured Defaulted Master	34.43	.00	.00	34.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,771.12</b>	<b>.00</b>	<b>.00</b>	<b>1,771.12</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.19 L.A. CITY - HARBOR IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,038.67	.00	.00	9,038.67
		Unsecured	90.38	.00	.00	90.38
		Secured Supplemental	700.88	.00	.00	700.88
		Secured Defaulted Master	194.89	.00	.00	194.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,024.82</b>	<b>.00</b>	<b>.00</b>	<b>10,024.82</b>
53.90	WILMINGTON CEMETERY DISTRICT	Secured Master	1,985.41	.00	.00	1,985.41
		Unsecured	19.61	.00	.00	19.61
		Secured Supplemental	152.07	.00	.00	152.07
		Secured Defaulted Master	42.28	.00	.00	42.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,199.37</b>	<b>.00</b>	<b>.00</b>	<b>2,199.37</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	327.82	.00	.00	327.82
		Unsecured	3.28	.00	.00	3.28
		Secured Supplemental	25.42	.00	.00	25.42
		Secured Defaulted Master	7.07	.00	.00	7.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>363.59</b>	<b>.00</b>	<b>.00</b>	<b>363.59</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	227,909.43	.00	.00	227,909.43
		Unsecured	2,278.83	.00	.00	2,278.83
		Secured Supplemental	17,672.69	.00	.00	17,672.69
		Secured Defaulted Master	4,914.16	.00	.00	4,914.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>252,775.11</b>	<b>.00</b>	<b>.00</b>	<b>252,775.11</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.19 L.A. CITY - HARBOR IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	2,582.64	.00	2,582.64
		Unsecured	.00	30.05	.00	30.05
		Secured Supplemental	.00	200.52	.00	200.52
		Secured Defaulted Master	.00	64.80	.00	64.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,878.01</b>	<b>.00</b>	<b>2,878.01</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	113.47	.00	.00	113.47
		Unsecured	1.11	.00	.00	1.11
		Secured Supplemental	8.65	.00	.00	8.65
		Secured Defaulted Master	2.41	.00	.00	2.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>125.64</b>	<b>.00</b>	<b>.00</b>	<b>125.64</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-.33	.00	.00	-.33
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.33</b>	<b>.00</b>	<b>.00</b>	<b>-.33</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	841.80	.00	.00	841.80
		Unsecured	8.42	.00	.00	8.42
		Secured Supplemental	65.28	.00	.00	65.28
		Secured Defaulted Master	18.15	.00	.00	18.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>933.65</b>	<b>.00</b>	<b>.00</b>	<b>933.65</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.19 L.A. CITY - HARBOR IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,670.68	.00	.00	1,670.68
		Unsecured	16.70	.00	.00	16.70
		Secured Supplemental	129.55	.00	.00	129.55
		Secured Defaulted Master	36.03	.00	.00	36.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,852.96</b>	<b>.00</b>	<b>.00</b>	<b>1,852.96</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	17,964.56	.00	.00	17,964.56
		Unsecured	179.62	.00	.00	179.62
		Secured Supplemental	1,393.02	.00	.00	1,393.02
		Secured Defaulted Master	387.35	.00	.00	387.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,924.55</b>	<b>.00</b>	<b>.00</b>	<b>19,924.55</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	185.76	.00	.00	185.76
		Unsecured	1.86	.00	.00	1.86
		Secured Supplemental	14.40	.00	.00	14.40
		Secured Defaulted Master	4.00	.00	.00	4.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>206.02</b>	<b>.00</b>	<b>.00</b>	<b>206.02</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	132,262.99	.00	.00	132,262.99
		Unsecured	1,322.47	.00	.00	1,322.47
		Secured Supplemental	10,255.99	.00	.00	10,255.99
		Secured Defaulted Master	2,851.84	.00	.00	2,851.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>146,693.29</b>	<b>.00</b>	<b>.00</b>	<b>146,693.29</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**188.19 L.A. CITY - HARBOR IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	7.37	.00	.00	7.37
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	.57	.00	.00	.57
		Secured Defaulted Master	.16	.00	.00	.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8.17</b>	<b>.00</b>	<b>.00</b>	<b>8.17</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	746.04	.00	.00	746.04
		Unsecured	7.46	.00	.00	7.46
		Secured Supplemental	57.85	.00	.00	57.85
		Secured Defaulted Master	16.09	.00	.00	16.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>827.44</b>	<b>.00</b>	<b>.00</b>	<b>827.44</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,170.21	.00	.00	2,170.21
		Unsecured	21.70	.00	.00	21.70
		Secured Supplemental	168.28	.00	.00	168.28
		Secured Defaulted Master	46.80	.00	.00	46.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,406.99</b>	<b>.00</b>	<b>.00</b>	<b>2,406.99</b>
		Secured Master	698,944.08	2,582.64	.00	701,526.72
		Unsecured	6,988.38	30.05	.00	7,018.43
		Secured Supplemental	54,195.94	200.52	.00	54,396.46
		Secured Defaulted Master	15,070.03	64.80	.00	15,134.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 188.19 Adj Gross Coll</b>	<b>775,198.43</b>	<b>2,878.01</b>	<b>.00</b>	<b>778,076.44</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.01 L.A. CITY - PICO UNION # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	552,840.49	.00	.00	552,840.49
		Unsecured	11,233.24	.00	.00	11,233.24
		Secured Supplemental	-17,963.98	.00	.00	-17,963.98
		Secured Defaulted Master	82,973.83	.00	.00	82,973.83
		Secured Defaulted Supplemental	2,440.66	.00	.00	2,440.66
		<b>Total Adj Gross Coll</b>	<b>631,524.24</b>	<b>.00</b>	<b>.00</b>	<b>631,524.24</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	125.88	.00	.00	125.88
		Unsecured	2.56	.00	.00	2.56
		Secured Supplemental	-4.09	.00	.00	-4.09
		Secured Defaulted Master	18.91	.00	.00	18.91
		Secured Defaulted Supplemental	.55	.00	.00	.55
		<b>Total Adj Gross Coll</b>	<b>143.81</b>	<b>.00</b>	<b>.00</b>	<b>143.81</b>
7.31	L A C FIRE-FFW	Secured Master	7,260.98	.00	.00	7,260.98
		Unsecured	147.53	.00	.00	147.53
		Secured Supplemental	-235.94	.00	.00	-235.94
		Secured Defaulted Master	1,089.79	.00	.00	1,089.79
		Secured Defaulted Supplemental	32.06	.00	.00	32.06
		<b>Total Adj Gross Coll</b>	<b>8,294.42</b>	<b>.00</b>	<b>.00</b>	<b>8,294.42</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,961.64	.00	.00	2,961.64
		Unsecured	60.18	.00	.00	60.18
		Secured Supplemental	-96.24	.00	.00	-96.24
		Secured Defaulted Master	444.50	.00	.00	444.50
		Secured Defaulted Supplemental	13.07	.00	.00	13.07
		<b>Total Adj Gross Coll</b>	<b>3,383.15</b>	<b>.00</b>	<b>.00</b>	<b>3,383.15</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.01 L.A. CITY - PICO UNION # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,763.21	.00	.00	16,763.21
		Unsecured	340.63	.00	.00	340.63
		Secured Supplemental	-544.74	.00	.00	-544.74
		Secured Defaulted Master	2,515.91	.00	.00	2,515.91
		Secured Defaulted Supplemental	74.03	.00	.00	74.03
		<b>Total Adj Gross Coll</b>	<b>19,149.04</b>	<b>.00</b>	<b>.00</b>	<b>19,149.04</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	412.59	.00	.00	412.59
		Unsecured	8.39	.00	.00	8.39
		Secured Supplemental	-13.41	.00	.00	-13.41
		Secured Defaulted Master	61.92	.00	.00	61.92
		Secured Defaulted Supplemental	1.83	.00	.00	1.83
		<b>Total Adj Gross Coll</b>	<b>471.32</b>	<b>.00</b>	<b>.00</b>	<b>471.32</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	422,588.36	.00	.00	422,588.36
		Unsecured	8,586.48	.00	.00	8,586.48
		Secured Supplemental	-13,731.23	.00	.00	-13,731.23
		Secured Defaulted Master	63,424.97	.00	.00	63,424.97
		Secured Defaulted Supplemental	1,865.47	.00	.00	1,865.47
		<b>Total Adj Gross Coll</b>	<b>482,734.05</b>	<b>.00</b>	<b>.00</b>	<b>482,734.05</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	4,755.07	.00	4,755.07
		Unsecured	.00	112.88	.00	112.88
		Secured Supplemental	.00	-155.33	.00	-155.33
		Secured Defaulted Master	.00	833.82	.00	833.82
		Secured Defaulted Supplemental	.00	24.53	.00	24.53
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,570.97</b>	<b>.00</b>	<b>5,570.97</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.01 L.A. CITY - PICO UNION # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,561.17	.00	.00	1,561.17
		Unsecured	31.72	.00	.00	31.72
		Secured Supplemental	-50.73	.00	.00	-50.73
		Secured Defaulted Master	234.31	.00	.00	234.31
		Secured Defaulted Supplemental	6.90	.00	.00	6.90
		<b>Total Adj Gross Coll</b>	<b>1,783.37</b>	<b>.00</b>	<b>.00</b>	<b>1,783.37</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,098.41	.00	.00	3,098.41
		Unsecured	62.96	.00	.00	62.96
		Secured Supplemental	-100.68	.00	.00	-100.68
		Secured Defaulted Master	465.03	.00	.00	465.03
		Secured Defaulted Supplemental	13.68	.00	.00	13.68
		<b>Total Adj Gross Coll</b>	<b>3,539.40</b>	<b>.00</b>	<b>.00</b>	<b>3,539.40</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	33,317.32	.00	.00	33,317.32
		Unsecured	677.02	.00	.00	677.02
		Secured Supplemental	-1,082.69	.00	.00	-1,082.69
		Secured Defaulted Master	5,000.42	.00	.00	5,000.42
		Secured Defaulted Supplemental	147.09	.00	.00	147.09
		<b>Total Adj Gross Coll</b>	<b>38,059.16</b>	<b>.00</b>	<b>.00</b>	<b>38,059.16</b>
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	344.50	.00	.00	344.50
		Unsecured	7.00	.00	.00	7.00
		Secured Supplemental	-11.19	.00	.00	-11.19
		Secured Defaulted Master	51.70	.00	.00	51.70
		Secured Defaulted Supplemental	1.54	.00	.00	1.54
		<b>Total Adj Gross Coll</b>	<b>393.55</b>	<b>.00</b>	<b>.00</b>	<b>393.55</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.01 L.A. CITY - PICO UNION # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	245,296.51	.00	.00	245,296.51
		Unsecured	4,984.47	.00	.00	4,984.47
		Secured Supplemental	-7,971.22	.00	.00	-7,971.22
		Secured Defaulted Master	36,815.33	.00	.00	36,815.33
		Secured Defaulted Supplemental	1,083.12	.00	.00	1,083.12
		<b>Total Adj Gross Coll</b>	<b>280,208.21</b>	<b>.00</b>	<b>.00</b>	<b>280,208.21</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	13.69	.00	.00	13.69
		Unsecured	.28	.00	.00	.28
		Secured Supplemental	-.45	.00	.00	-.45
		Secured Defaulted Master	2.07	.00	.00	2.07
		Secured Defaulted Supplemental	.06	.00	.00	.06
		<b>Total Adj Gross Coll</b>	<b>15.65</b>	<b>.00</b>	<b>.00</b>	<b>15.65</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,383.57	.00	.00	1,383.57
		Unsecured	28.12	.00	.00	28.12
		Secured Supplemental	-44.96	.00	.00	-44.96
		Secured Defaulted Master	207.65	.00	.00	207.65
		Secured Defaulted Supplemental	6.10	.00	.00	6.10
		<b>Total Adj Gross Coll</b>	<b>1,580.48</b>	<b>.00</b>	<b>.00</b>	<b>1,580.48</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	4,024.94	.00	.00	4,024.94
		Unsecured	81.79	.00	.00	81.79
		Secured Supplemental	-130.79	.00	.00	-130.79
		Secured Defaulted Master	604.07	.00	.00	604.07
		Secured Defaulted Supplemental	17.78	.00	.00	17.78
		<b>Total Adj Gross Coll</b>	<b>4,597.79</b>	<b>.00</b>	<b>.00</b>	<b>4,597.79</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.01 L.A. CITY - PICO UNION # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,291,993.26	4,755.07	.00	1,296,748.33
		Unsecured	26,252.37	112.88	.00	26,365.25
		Secured Supplemental	-41,982.34	-155.33	.00	-42,137.67
		Secured Defaulted Master	193,910.41	833.82	.00	194,744.23
		Secured Defaulted Supplemental	5,703.94	24.53	.00	5,728.47
		<b>Total CRA 189.01 Adj Gross Coll</b>	<b>1,475,877.64</b>	<b>5,570.97</b>	<b>.00</b>	<b>1,481,448.61</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.10 L.A. CITY - LAUREL CANYON (CD 2)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	421,697.23	.00	.00	421,697.23
		Unsecured	7,427.27	.00	.00	7,427.27
		Secured Supplemental	-27,732.90	.00	.00	-27,732.90
		Secured Defaulted Master	48,337.10	.00	.00	48,337.10
		Secured Defaulted Supplemental	11,484.31	.00	.00	11,484.31
		<b>Total Adj Gross Coll</b>	<b>461,213.01</b>	<b>.00</b>	<b>.00</b>	<b>461,213.01</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	167.69	.00	.00	167.69
		Unsecured	2.95	.00	.00	2.95
		Secured Supplemental	-11.03	.00	.00	-11.03
		Secured Defaulted Master	19.24	.00	.00	19.24
		Secured Defaulted Supplemental	4.56	.00	.00	4.56
		<b>Total Adj Gross Coll</b>	<b>183.41</b>	<b>.00</b>	<b>.00</b>	<b>183.41</b>
7.31	L A C FIRE-FFW					
		Secured Master	9,673.70	.00	.00	9,673.70
		Unsecured	170.38	.00	.00	170.38
		Secured Supplemental	-636.19	.00	.00	-636.19
		Secured Defaulted Master	1,108.85	.00	.00	1,108.85
		Secured Defaulted Supplemental	263.45	.00	.00	263.45
		<b>Total Adj Gross Coll</b>	<b>10,580.19</b>	<b>.00</b>	<b>.00</b>	<b>10,580.19</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,313.32	.00	.00	2,313.32
		Unsecured	40.74	.00	.00	40.74
		Secured Supplemental	-152.14	.00	.00	-152.14
		Secured Defaulted Master	265.18	.00	.00	265.18
		Secured Defaulted Supplemental	63.00	.00	.00	63.00
		<b>Total Adj Gross Coll</b>	<b>2,530.10</b>	<b>.00</b>	<b>.00</b>	<b>2,530.10</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.10 L.A. CITY - LAUREL CANYON (CD 2)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	13,090.97	.00	.00	13,090.97
		Unsecured	230.57	.00	.00	230.57
		Secured Supplemental	-860.93	.00	.00	-860.93
		Secured Defaulted Master	1,500.55	.00	.00	1,500.55
		Secured Defaulted Supplemental	356.51	.00	.00	356.51
		<b>Total Adj Gross Coll</b>	<b>14,317.67</b>	<b>.00</b>	<b>.00</b>	<b>14,317.67</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	504.75	.00	.00	504.75
		Unsecured	8.89	.00	.00	8.89
		Secured Supplemental	-33.19	.00	.00	-33.19
		Secured Defaulted Master	57.85	.00	.00	57.85
		Secured Defaulted Supplemental	13.75	.00	.00	13.75
		<b>Total Adj Gross Coll</b>	<b>552.05</b>	<b>.00</b>	<b>.00</b>	<b>552.05</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	454,667.57	.00	.00	454,667.57
		Unsecured	8,007.96	.00	.00	8,007.96
		Secured Supplemental	-29,901.21	.00	.00	-29,901.21
		Secured Defaulted Master	52,116.33	.00	.00	52,116.33
		Secured Defaulted Supplemental	12,382.21	.00	.00	12,382.21
		<b>Total Adj Gross Coll</b>	<b>497,272.86</b>	<b>.00</b>	<b>.00</b>	<b>497,272.86</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	5,869.03	.00	5,869.03
		Unsecured	.00	130.39	.00	130.39
		Secured Supplemental	.00	-418.94	.00	-418.94
		Secured Defaulted Master	.00	848.60	.00	848.60
		Secured Defaulted Supplemental	.00	201.62	.00	201.62
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,630.70</b>	<b>.00</b>	<b>6,630.70</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.10 L.A. CITY - LAUREL CANYON (CD 2)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	137,639.63	.00	.00	137,639.63
		Unsecured	2,424.22	.00	.00	2,424.22
		Secured Supplemental	-9,051.87	.00	.00	-9,051.87
		Secured Defaulted Master	15,776.96	.00	.00	15,776.96
		Secured Defaulted Supplemental	3,748.42	.00	.00	3,748.42
		<b>Total Adj Gross Coll</b>	<b>150,537.36</b>	<b>.00</b>	<b>.00</b>	<b>150,537.36</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	296,875.20	.00	.00	296,875.20
		Unsecured	5,228.80	.00	.00	5,228.80
		Secured Supplemental	-19,524.00	.00	.00	-19,524.00
		Secured Defaulted Master	34,029.35	.00	.00	34,029.35
		Secured Defaulted Supplemental	8,084.97	.00	.00	8,084.97
		<b>Total Adj Gross Coll</b>	<b>324,694.32</b>	<b>.00</b>	<b>.00</b>	<b>324,694.32</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,079.77	.00	.00	2,079.77
		Unsecured	36.63	.00	.00	36.63
		Secured Supplemental	-136.78	.00	.00	-136.78
		Secured Defaulted Master	238.39	.00	.00	238.39
		Secured Defaulted Supplemental	56.64	.00	.00	56.64
		<b>Total Adj Gross Coll</b>	<b>2,274.65</b>	<b>.00</b>	<b>.00</b>	<b>2,274.65</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,127.62	.00	.00	4,127.62
		Unsecured	72.70	.00	.00	72.70
		Secured Supplemental	-271.45	.00	.00	-271.45
		Secured Defaulted Master	473.13	.00	.00	473.13
		Secured Defaulted Supplemental	112.41	.00	.00	112.41
		<b>Total Adj Gross Coll</b>	<b>4,514.41</b>	<b>.00</b>	<b>.00</b>	<b>4,514.41</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.10 L.A. CITY - LAUREL CANYON (CD 2)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	44,384.58	.00	.00	44,384.58
		Unsecured	781.74	.00	.00	781.74
		Secured Supplemental	-2,918.95	.00	.00	-2,918.95
		Secured Defaulted Master	5,087.59	.00	.00	5,087.59
		Secured Defaulted Supplemental	1,208.75	.00	.00	1,208.75
		<b>Total Adj Gross Coll</b>	<b>48,543.71</b>	<b>.00</b>	<b>.00</b>	<b>48,543.71</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	458.94	.00	.00	458.94
		Unsecured	8.08	.00	.00	8.08
		Secured Supplemental	-30.18	.00	.00	-30.18
		Secured Defaulted Master	52.60	.00	.00	52.60
		Secured Defaulted Supplemental	12.50	.00	.00	12.50
		<b>Total Adj Gross Coll</b>	<b>501.94</b>	<b>.00</b>	<b>.00</b>	<b>501.94</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	326,778.54	.00	.00	326,778.54
		Unsecured	5,755.48	.00	.00	5,755.48
		Secured Supplemental	-21,490.59	.00	.00	-21,490.59
		Secured Defaulted Master	37,457.03	.00	.00	37,457.03
		Secured Defaulted Supplemental	8,899.34	.00	.00	8,899.34
		<b>Total Adj Gross Coll</b>	<b>357,399.80</b>	<b>.00</b>	<b>.00</b>	<b>357,399.80</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	18.22	.00	.00	18.22
		Unsecured	.32	.00	.00	.32
		Secured Supplemental	-1.20	.00	.00	-1.20
		Secured Defaulted Master	2.09	.00	.00	2.09
		Secured Defaulted Supplemental	.50	.00	.00	.50
		<b>Total Adj Gross Coll</b>	<b>19.93</b>	<b>.00</b>	<b>.00</b>	<b>19.93</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.10 L.A. CITY - LAUREL CANYON (CD 2)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,843.16	.00	.00	1,843.16
		Unsecured	32.46	.00	.00	32.46
		Secured Supplemental	-121.22	.00	.00	-121.22
		Secured Defaulted Master	211.28	.00	.00	211.28
		Secured Defaulted Supplemental	50.19	.00	.00	50.19
		<b>Total Adj Gross Coll</b>	<b>2,015.87</b>	<b>.00</b>	<b>.00</b>	<b>2,015.87</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	5,361.93	.00	.00	5,361.93
		Unsecured	94.44	.00	.00	94.44
		Secured Supplemental	-352.63	.00	.00	-352.63
		Secured Defaulted Master	614.61	.00	.00	614.61
		Secured Defaulted Supplemental	146.03	.00	.00	146.03
		<b>Total Adj Gross Coll</b>	<b>5,864.38</b>	<b>.00</b>	<b>.00</b>	<b>5,864.38</b>
		Secured Master	1,721,682.82	5,869.03	.00	1,727,551.85
		Unsecured	30,323.63	130.39	.00	30,454.02
		Secured Supplemental	-113,226.46	-418.94	.00	-113,645.40
		Secured Defaulted Master	197,348.13	848.60	.00	198,196.73
		Secured Defaulted Supplemental	46,887.54	201.62	.00	47,089.16
		<b>Total CRA 189.10 Adj Gross Coll</b>	<b>1,883,015.66</b>	<b>6,630.70</b>	<b>.00</b>	<b>1,889,646.36</b>



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

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.10 L.A. CITY - LAUREL CANYON (CD 2)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	74,171.03	.00	.00	74,171.03
		Unsecured	23,470.41	.00	.00	23,470.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>97,641.44</b>	<b>.00</b>	<b>.00</b>	<b>97,641.44</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	29.49	.00	.00	29.49
		Unsecured	9.33	.00	.00	9.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38.82</b>	<b>.00</b>	<b>.00</b>	<b>38.82</b>
7.31	L A C FIRE-FFW					
		Secured Master	1,701.47	.00	.00	1,701.47
		Unsecured	538.41	.00	.00	538.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,239.88</b>	<b>.00</b>	<b>.00</b>	<b>2,239.88</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	406.88	.00	.00	406.88
		Unsecured	128.75	.00	.00	128.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>535.63</b>	<b>.00</b>	<b>.00</b>	<b>535.63</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.10 L.A. CITY - LAUREL CANYON (CD 2)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,302.53	.00	.00	2,302.53
		Unsecured	728.60	.00	.00	728.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,031.13</b>	<b>.00</b>	<b>.00</b>	<b>3,031.13</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	88.78	.00	.00	88.78
		Unsecured	28.09	.00	.00	28.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116.87</b>	<b>.00</b>	<b>.00</b>	<b>116.87</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	79,970.07	.00	.00	79,970.07
		Unsecured	25,305.42	.00	.00	25,305.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>105,275.49</b>	<b>.00</b>	<b>.00</b>	<b>105,275.49</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	622.01	.00	622.01
		Unsecured	.00	412.04	.00	412.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,034.05</b>	<b>.00</b>	<b>1,034.05</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.10 L.A. CITY - LAUREL CANYON (CD 2)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	24,209.01	.00	.00	24,209.01
		Unsecured	7,660.61	.00	.00	7,660.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,869.62</b>	<b>.00</b>	<b>.00</b>	<b>31,869.62</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	52,216.46	.00	.00	52,216.46
		Unsecured	16,523.18	.00	.00	16,523.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68,739.64</b>	<b>.00</b>	<b>.00</b>	<b>68,739.64</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	365.81	.00	.00	365.81
		Unsecured	115.75	.00	.00	115.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>481.56</b>	<b>.00</b>	<b>.00</b>	<b>481.56</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	725.99	.00	.00	725.99
		Unsecured	229.73	.00	.00	229.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>955.72</b>	<b>.00</b>	<b>.00</b>	<b>955.72</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.10 L.A. CITY - LAUREL CANYON (CD 2)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	7,806.67	.00	.00	7,806.67
		Unsecured	2,470.31	.00	.00	2,470.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,276.98</b>	<b>.00</b>	<b>.00</b>	<b>10,276.98</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	80.72	.00	.00	80.72
		Unsecured	25.54	.00	.00	25.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>106.26</b>	<b>.00</b>	<b>.00</b>	<b>106.26</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	57,476.07	.00	.00	57,476.07
		Unsecured	18,187.51	.00	.00	18,187.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>75,663.58</b>	<b>.00</b>	<b>.00</b>	<b>75,663.58</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.20	.00	.00	3.20
		Unsecured	1.01	.00	.00	1.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4.21</b>	<b>.00</b>	<b>.00</b>	<b>4.21</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.10 L.A. CITY - LAUREL CANYON (CD 2)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	324.18	.00	.00	324.18
		Unsecured	102.58	.00	.00	102.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>426.76</b>	<b>.00</b>	<b>.00</b>	<b>426.76</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	943.09	.00	.00	943.09
		Unsecured	298.43	.00	.00	298.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,241.52</b>	<b>.00</b>	<b>.00</b>	<b>1,241.52</b>
		Secured Master	302,821.45	622.01	.00	303,443.46
		Unsecured	95,823.66	412.04	.00	96,235.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 189.10 Adj Gross Coll</b>	<b>398,645.11</b>	<b>1,034.05</b>	<b>.00</b>	<b>399,679.16</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,586,613.47	.00	.00	1,586,613.47
		Unsecured	2,140.10	.00	.00	2,140.10
		Secured Supplemental	25,816.20	.00	.00	25,816.20
		Secured Defaulted Master	109,181.05	.00	.00	109,181.05
		Secured Defaulted Supplemental	15,775.85	.00	.00	15,775.85
		<b>Total Adj Gross Coll</b>	<b>1,739,526.67</b>	<b>.00</b>	<b>.00</b>	<b>1,739,526.67</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	630.91	.00	.00	630.91
		Unsecured	.85	.00	.00	.85
		Secured Supplemental	10.27	.00	.00	10.27
		Secured Defaulted Master	43.43	.00	.00	43.43
		Secured Defaulted Supplemental	6.29	.00	.00	6.29
		<b>Total Adj Gross Coll</b>	<b>691.75</b>	<b>.00</b>	<b>.00</b>	<b>691.75</b>
7.31	L A C FIRE-FFW					
		Secured Master	36,396.76	.00	.00	36,396.76
		Unsecured	49.09	.00	.00	49.09
		Secured Supplemental	592.22	.00	.00	592.22
		Secured Defaulted Master	2,504.61	.00	.00	2,504.61
		Secured Defaulted Supplemental	361.89	.00	.00	361.89
		<b>Total Adj Gross Coll</b>	<b>39,904.57</b>	<b>.00</b>	<b>.00</b>	<b>39,904.57</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,703.75	.00	.00	8,703.75
		Unsecured	11.74	.00	.00	11.74
		Secured Supplemental	141.62	.00	.00	141.62
		Secured Defaulted Master	598.95	.00	.00	598.95
		Secured Defaulted Supplemental	86.54	.00	.00	86.54
		<b>Total Adj Gross Coll</b>	<b>9,542.60</b>	<b>.00</b>	<b>.00</b>	<b>9,542.60</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	49,254.03	.00	.00	49,254.03
		Unsecured	66.43	.00	.00	66.43
		Secured Supplemental	801.42	.00	.00	801.42
		Secured Defaulted Master	3,389.36	.00	.00	3,389.36
		Secured Defaulted Supplemental	489.75	.00	.00	489.75
		<b>Total Adj Gross Coll</b>	<b>54,000.99</b>	<b>.00</b>	<b>.00</b>	<b>54,000.99</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	375.05	.00	.00	375.05
		Unsecured	2.62	.00	.00	2.62
		Secured Supplemental	5.89	.00	.00	5.89
		Secured Defaulted Master	40.26	.00	.00	40.26
		Secured Defaulted Supplemental	6.95	.00	.00	6.95
		<b>Total Adj Gross Coll</b>	<b>430.77</b>	<b>.00</b>	<b>.00</b>	<b>430.77</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,320.48	.00	.00	1,320.48
		Unsecured	-1.48	.00	.00	-1.48
		Secured Supplemental	21.82	.00	.00	21.82
		Secured Defaulted Master	68.55	.00	.00	68.55
		Secured Defaulted Supplemental	8.17	.00	.00	8.17
		<b>Total Adj Gross Coll</b>	<b>1,417.54</b>	<b>.00</b>	<b>.00</b>	<b>1,417.54</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,710,623.95	.00	.00	1,710,623.95
		Unsecured	2,307.13	.00	.00	2,307.13
		Secured Supplemental	27,834.03	.00	.00	27,834.03
		Secured Defaulted Master	117,713.26	.00	.00	117,713.26
		Secured Defaulted Supplemental	17,008.60	.00	.00	17,008.60
		<b>Total Adj Gross Coll</b>	<b>1,875,486.97</b>	<b>.00</b>	<b>.00</b>	<b>1,875,486.97</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	23,849.07	.00	23,849.07
		Unsecured	.00	37.56	.00	37.56
		Secured Supplemental	.00	389.96	.00	389.96
		Secured Defaulted Master	.00	1,916.52	.00	1,916.52
		Secured Defaulted Supplemental	.00	276.93	.00	276.93
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>26,470.04</b>	<b>.00</b>	<b>26,470.04</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	517,725.79	.00	.00	517,725.79
		Unsecured	697.56	.00	.00	697.56
		Secured Supplemental	8,424.13	.00	.00	8,424.13
		Secured Defaulted Master	35,621.50	.00	.00	35,621.50
		Secured Defaulted Supplemental	5,146.63	.00	.00	5,146.63
		<b>Total Adj Gross Coll</b>	<b>567,615.61</b>	<b>.00</b>	<b>.00</b>	<b>567,615.61</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	1,116,888.26	.00	.00	1,116,888.26
		Unsecured	1,506.00	.00	.00	1,506.00
		Secured Supplemental	18,173.23	.00	.00	18,173.23
		Secured Defaulted Master	76,854.03	.00	.00	76,854.03
		Secured Defaulted Supplemental	11,104.59	.00	.00	11,104.59
		<b>Total Adj Gross Coll</b>	<b>1,224,526.11</b>	<b>.00</b>	<b>.00</b>	<b>1,224,526.11</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,824.78	.00	.00	7,824.78
		Unsecured	10.55	.00	.00	10.55
		Secured Supplemental	127.32	.00	.00	127.32
		Secured Defaulted Master	538.46	.00	.00	538.46
		Secured Defaulted Supplemental	77.80	.00	.00	77.80
		<b>Total Adj Gross Coll</b>	<b>8,578.91</b>	<b>.00</b>	<b>.00</b>	<b>8,578.91</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	15,529.44	.00	.00	15,529.44
		Unsecured	20.94	.00	.00	20.94
		Secured Supplemental	252.68	.00	.00	252.68
		Secured Defaulted Master	1,068.61	.00	.00	1,068.61
		Secured Defaulted Supplemental	154.41	.00	.00	154.41
		<b>Total Adj Gross Coll</b>	<b>17,026.08</b>	<b>.00</b>	<b>.00</b>	<b>17,026.08</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	166,989.04	.00	.00	166,989.04
		Unsecured	225.20	.00	.00	225.20
		Secured Supplemental	2,717.13	.00	.00	2,717.13
		Secured Defaulted Master	11,490.96	.00	.00	11,490.96
		Secured Defaulted Supplemental	1,660.35	.00	.00	1,660.35
		<b>Total Adj Gross Coll</b>	<b>183,082.68</b>	<b>.00</b>	<b>.00</b>	<b>183,082.68</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	1,726.67	.00	.00	1,726.67
		Unsecured	2.32	.00	.00	2.32
		Secured Supplemental	28.10	.00	.00	28.10
		Secured Defaulted Master	118.81	.00	.00	118.81
		Secured Defaulted Supplemental	17.18	.00	.00	17.18
		<b>Total Adj Gross Coll</b>	<b>1,893.08</b>	<b>.00</b>	<b>.00</b>	<b>1,893.08</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,229,445.62	.00	.00	1,229,445.62
		Unsecured	1,658.08	.00	.00	1,658.08
		Secured Supplemental	20,004.66	.00	.00	20,004.66
		Secured Defaulted Master	84,601.39	.00	.00	84,601.39
		Secured Defaulted Supplemental	12,224.17	.00	.00	12,224.17
		<b>Total Adj Gross Coll</b>	<b>1,347,933.92</b>	<b>.00</b>	<b>.00</b>	<b>1,347,933.92</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	68.54	.00	.00	68.54
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	1.12	.00	.00	1.12
		Secured Defaulted Master	4.71	.00	.00	4.71
		Secured Defaulted Supplemental	.69	.00	.00	.69
		<b>Total Adj Gross Coll</b>	<b>75.16</b>	<b>.00</b>	<b>.00</b>	<b>75.16</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	6,934.57	.00	.00	6,934.57
		Unsecured	9.36	.00	.00	9.36
		Secured Supplemental	112.84	.00	.00	112.84
		Secured Defaulted Master	477.19	.00	.00	477.19
		Secured Defaulted Supplemental	68.95	.00	.00	68.95
		<b>Total Adj Gross Coll</b>	<b>7,602.91</b>	<b>.00</b>	<b>.00</b>	<b>7,602.91</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	20,173.28	.00	.00	20,173.28
		Unsecured	27.21	.00	.00	27.21
		Secured Supplemental	328.24	.00	.00	328.24
		Secured Defaulted Master	1,388.17	.00	.00	1,388.17
		Secured Defaulted Supplemental	200.58	.00	.00	200.58
		<b>Total Adj Gross Coll</b>	<b>22,117.48</b>	<b>.00</b>	<b>.00</b>	<b>22,117.48</b>
		Secured Master	6,477,224.39	23,849.07	.00	6,501,073.46
		Unsecured	8,733.80	37.56	.00	8,771.36
		Secured Supplemental	105,392.92	389.96	.00	105,782.88
		Secured Defaulted Master	445,703.30	1,916.52	.00	447,619.82
		Secured Defaulted Supplemental	64,399.39	276.93	.00	64,676.32
		<b>Total CRA 189.11 Adj Gross Coll</b>	<b>7,101,453.80</b>	<b>26,470.04</b>	<b>.00</b>	<b>7,127,923.84</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-104,970.23	.00	.00	-104,970.23
		Unsecured	2,430.46	.00	.00	2,430.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-102,539.77</b>	<b>.00</b>	<b>.00</b>	<b>-102,539.77</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-41.74	.00	.00	-41.74
		Unsecured	.96	.00	.00	.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-40.78</b>	<b>.00</b>	<b>.00</b>	<b>-40.78</b>
7.31	L A C FIRE-FFW	Secured Master	-2,408.01	.00	.00	-2,408.01
		Unsecured	55.76	.00	.00	55.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,352.25</b>	<b>.00</b>	<b>.00</b>	<b>-2,352.25</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-575.84	.00	.00	-575.84
		Unsecured	13.33	.00	.00	13.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-562.51</b>	<b>.00</b>	<b>.00</b>	<b>-562.51</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-3,258.64	.00	.00	-3,258.64
		Unsecured	75.45	.00	.00	75.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,183.19</b>	<b>.00</b>	<b>.00</b>	<b>-3,183.19</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-20.63	.00	.00	-20.63
		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
		<b>Total Adj Gross Coll</b>	<b>-20.68</b>	<b>.00</b>	<b>.00</b>	<b>-20.68</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-93.82	.00	.00	-93.82
		Unsecured	2.99	.00	.00	2.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-90.83</b>	<b>.00</b>	<b>.00</b>	<b>-90.83</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	-113,175.18	.00	.00	-113,175.18
		Unsecured	2,620.48	.00	.00	2,620.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-110,554.70</b>	<b>.00</b>	<b>.00</b>	<b>-110,554.70</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	-1,585.59	.00	-1,585.59
		Unsecured	.00	42.67	.00	42.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-1,542.92</b>	<b>.00</b>	<b>-1,542.92</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-34,254.21	.00	.00	-34,254.21
		Unsecured	793.30	.00	.00	793.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-33,460.91</b>	<b>.00</b>	<b>.00</b>	<b>-33,460.91</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-73,894.24	.00	.00	-73,894.24
		Unsecured	1,711.05	.00	.00	1,711.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-72,183.19</b>	<b>.00</b>	<b>.00</b>	<b>-72,183.19</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	-517.69	.00	.00	-517.69
		Unsecured	11.99	.00	.00	11.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-505.70</b>	<b>.00</b>	<b>.00</b>	<b>-505.70</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-1,027.44	.00	.00	-1,027.44
		Unsecured	23.79	.00	.00	23.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,003.65</b>	<b>.00</b>	<b>.00</b>	<b>-1,003.65</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-11,048.04	.00	.00	-11,048.04
		Unsecured	255.81	.00	.00	255.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-10,792.23</b>	<b>.00</b>	<b>.00</b>	<b>-10,792.23</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-114.23	.00	.00	-114.23
		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
		<b>Total Adj Gross Coll</b>	<b>-111.58</b>	<b>.00</b>	<b>.00</b>	<b>-111.58</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-81,340.49	.00	.00	-81,340.49
		Unsecured	1,883.39	.00	.00	1,883.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-79,457.10</b>	<b>.00</b>	<b>.00</b>	<b>-79,457.10</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-4.54	.00	.00	-4.54
		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
		<b>Total Adj Gross Coll</b>	<b>-4.43</b>	<b>.00</b>	<b>.00</b>	<b>-4.43</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-458.79	.00	.00	-458.79
		Unsecured	10.63	.00	.00	10.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-448.16</b>	<b>.00</b>	<b>.00</b>	<b>-448.16</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	-1,334.67	.00	.00	-1,334.67
		Unsecured	30.91	.00	.00	30.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,303.76</b>	<b>.00</b>	<b>.00</b>	<b>-1,303.76</b>
		Secured Master	-428,538.43	-1,585.59	.00	-430,124.02
		Unsecured	9,923.01	42.67	.00	9,965.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 189.11 Adj Gross Coll</b>	<b>-418,615.42</b>	<b>-1,542.92</b>	<b>.00</b>	<b>-420,158.34</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	116,654.37	.00	.00	116,654.37
		Unsecured	11,762.52	.00	.00	11,762.52
		Secured Supplemental	6,011.44	.00	.00	6,011.44
		Secured Defaulted Master	29,403.82	.00	.00	29,403.82
		Secured Defaulted Supplemental	4,869.44	.00	.00	4,869.44
		<b>Total Adj Gross Coll</b>	<b>168,701.59</b>	<b>.00</b>	<b>.00</b>	<b>168,701.59</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	46.67	.00	.00	46.67
		Unsecured	4.71	.00	.00	4.71
		Secured Supplemental	2.42	.00	.00	2.42
		Secured Defaulted Master	11.77	.00	.00	11.77
		Secured Defaulted Supplemental	1.93	.00	.00	1.93
		<b>Total Adj Gross Coll</b>	<b>67.50</b>	<b>.00</b>	<b>.00</b>	<b>67.50</b>
7.31	L A C FIRE-FFW					
		Secured Master	2,676.03	.00	.00	2,676.03
		Unsecured	269.83	.00	.00	269.83
		Secured Supplemental	137.90	.00	.00	137.90
		Secured Defaulted Master	674.53	.00	.00	674.53
		Secured Defaulted Supplemental	111.70	.00	.00	111.70
		<b>Total Adj Gross Coll</b>	<b>3,869.99</b>	<b>.00</b>	<b>.00</b>	<b>3,869.99</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	640.65	.00	.00	640.65
		Unsecured	64.60	.00	.00	64.60
		Secured Supplemental	33.03	.00	.00	33.03
		Secured Defaulted Master	161.48	.00	.00	161.48
		Secured Defaulted Supplemental	26.75	.00	.00	26.75
		<b>Total Adj Gross Coll</b>	<b>926.51</b>	<b>.00</b>	<b>.00</b>	<b>926.51</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,625.47	.00	.00	3,625.47
		Unsecured	365.59	.00	.00	365.59
		Secured Supplemental	186.89	.00	.00	186.89
		Secured Defaulted Master	913.81	.00	.00	913.81
		Secured Defaulted Supplemental	151.32	.00	.00	151.32
		<b>Total Adj Gross Coll</b>	<b>5,243.08</b>	<b>.00</b>	<b>.00</b>	<b>5,243.08</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	145.70	.00	.00	145.70
		Unsecured	14.77	.00	.00	14.77
		Secured Supplemental	7.68	.00	.00	7.68
		Secured Defaulted Master	36.64	.00	.00	36.64
		Secured Defaulted Supplemental	6.06	.00	.00	6.06
		<b>Total Adj Gross Coll</b>	<b>210.85</b>	<b>.00</b>	<b>.00</b>	<b>210.85</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	2,401.61	.00	.00	2,401.61
		Unsecured	351.98	.00	.00	351.98
		Secured Supplemental	353.12	.00	.00	353.12
		Secured Defaulted Master	494.43	.00	.00	494.43
		Secured Defaulted Supplemental	79.91	.00	.00	79.91
		<b>Total Adj Gross Coll</b>	<b>3,681.05</b>	<b>.00</b>	<b>.00</b>	<b>3,681.05</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	126,211.29	.00	.00	126,211.29
		Unsecured	12,746.73	.00	.00	12,746.73
		Secured Supplemental	6,546.81	.00	.00	6,546.81
		Secured Defaulted Master	31,792.02	.00	.00	31,792.02
		Secured Defaulted Supplemental	5,264.48	.00	.00	5,264.48
		<b>Total Adj Gross Coll</b>	<b>182,561.33</b>	<b>.00</b>	<b>.00</b>	<b>182,561.33</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	1,778.72	.00	1,778.72
		Unsecured	.00	210.36	.00	210.36
		Secured Supplemental	.00	94.11	.00	94.11
		Secured Defaulted Master	.00	521.73	.00	521.73
		Secured Defaulted Supplemental	.00	86.36	.00	86.36
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,691.28</b>	<b>.00</b>	<b>2,691.28</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	70.27	.00	.00	70.27
		Unsecured	7.10	.00	.00	7.10
		Secured Supplemental	3.65	.00	.00	3.65
		Secured Defaulted Master	17.70	.00	.00	17.70
		Secured Defaulted Supplemental	2.94	.00	.00	2.94
		<b>Total Adj Gross Coll</b>	<b>101.66</b>	<b>.00</b>	<b>.00</b>	<b>101.66</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	39,636.96	.00	.00	39,636.96
		Unsecured	4,067.07	.00	.00	4,067.07
		Secured Supplemental	2,189.58	.00	.00	2,189.58
		Secured Defaulted Master	9,919.74	.00	.00	9,919.74
		Secured Defaulted Supplemental	1,641.48	.00	.00	1,641.48
		<b>Total Adj Gross Coll</b>	<b>57,454.83</b>	<b>.00</b>	<b>.00</b>	<b>57,454.83</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	83,192.65	.00	.00	83,192.65
		Unsecured	8,435.76	.00	.00	8,435.76
		Secured Supplemental	4,385.77	.00	.00	4,385.77
		Secured Defaulted Master	20,921.77	.00	.00	20,921.77
		Secured Defaulted Supplemental	3,463.88	.00	.00	3,463.88
		<b>Total Adj Gross Coll</b>	<b>120,399.83</b>	<b>.00</b>	<b>.00</b>	<b>120,399.83</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	578.81	.00	.00	578.81
		Unsecured	58.51	.00	.00	58.51
		Secured Supplemental	30.11	.00	.00	30.11
		Secured Defaulted Master	145.75	.00	.00	145.75
		Secured Defaulted Supplemental	24.13	.00	.00	24.13
		<b>Total Adj Gross Coll</b>	<b>837.31</b>	<b>.00</b>	<b>.00</b>	<b>837.31</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,148.73	.00	.00	1,148.73
		Unsecured	116.11	.00	.00	116.11
		Secured Supplemental	59.78	.00	.00	59.78
		Secured Defaulted Master	289.26	.00	.00	289.26
		Secured Defaulted Supplemental	47.90	.00	.00	47.90
		<b>Total Adj Gross Coll</b>	<b>1,661.78</b>	<b>.00</b>	<b>.00</b>	<b>1,661.78</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	12,352.38	.00	.00	12,352.38
		Unsecured	1,248.51	.00	.00	1,248.51
		Secured Supplemental	642.77	.00	.00	642.77
		Secured Defaulted Master	3,110.53	.00	.00	3,110.53
		Secured Defaulted Supplemental	515.06	.00	.00	515.06
		<b>Total Adj Gross Coll</b>	<b>17,869.25</b>	<b>.00</b>	<b>.00</b>	<b>17,869.25</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	127.72	.00	.00	127.72
		Unsecured	12.92	.00	.00	12.92
		Secured Supplemental	6.65	.00	.00	6.65
		Secured Defaulted Master	32.17	.00	.00	32.17
		Secured Defaulted Supplemental	5.31	.00	.00	5.31
		<b>Total Adj Gross Coll</b>	<b>184.77</b>	<b>.00</b>	<b>.00</b>	<b>184.77</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	90,943.59	.00	.00	90,943.59
		Unsecured	9,192.03	.00	.00	9,192.03
		Secured Supplemental	4,732.39	.00	.00	4,732.39
		Secured Defaulted Master	22,901.01	.00	.00	22,901.01
		Secured Defaulted Supplemental	3,792.08	.00	.00	3,792.08
		<b>Total Adj Gross Coll</b>	<b>131,561.10</b>	<b>.00</b>	<b>.00</b>	<b>131,561.10</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	5.07	.00	.00	5.07
		Unsecured	.51	.00	.00	.51
		Secured Supplemental	.26	.00	.00	.26
		Secured Defaulted Master	1.28	.00	.00	1.28
		Secured Defaulted Supplemental	.20	.00	.00	.20
		<b>Total Adj Gross Coll</b>	<b>7.32</b>	<b>.00</b>	<b>.00</b>	<b>7.32</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	512.96	.00	.00	512.96
		Unsecured	51.85	.00	.00	51.85
		Secured Supplemental	26.69	.00	.00	26.69
		Secured Defaulted Master	129.17	.00	.00	129.17
		Secured Defaulted Supplemental	21.38	.00	.00	21.38
		<b>Total Adj Gross Coll</b>	<b>742.05</b>	<b>.00</b>	<b>.00</b>	<b>742.05</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,492.24	.00	.00	1,492.24
		Unsecured	150.83	.00	.00	150.83
		Secured Supplemental	77.65	.00	.00	77.65
		Secured Defaulted Master	375.77	.00	.00	375.77
		Secured Defaulted Supplemental	62.22	.00	.00	62.22
		<b>Total Adj Gross Coll</b>	<b>2,158.71</b>	<b>.00</b>	<b>.00</b>	<b>2,158.71</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	482,463.17	1,778.72	.00	484,241.89
		Unsecured	48,921.93	210.36	.00	49,132.29
		Secured Supplemental	25,434.59	94.11	.00	25,528.70
		Secured Defaulted Master	121,332.65	521.73	.00	121,854.38
		Secured Defaulted Supplemental	20,088.17	86.36	.00	20,174.53
		<b>Total CRA 189.12 Adj Gross Coll</b>	<b>698,240.51</b>	<b>2,691.28</b>	<b>.00</b>	<b>700,931.79</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-22,794.37	.00	.00	-22,794.37
		Unsecured	-6,934.86	.00	.00	-6,934.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>-29,729.23</b>	<b>.00</b>	<b>.00</b>	<b>-29,729.23</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-9.12	.00	.00	-9.12
		Unsecured	-2.80	.00	.00	-2.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>-11.92</b>	<b>.00</b>	<b>.00</b>	<b>-11.92</b>
7.31	L A C FIRE-FFW	Secured Master	-522.90	.00	.00	-522.90
		Unsecured	-159.09	.00	.00	-159.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>-681.99</b>	<b>.00</b>	<b>.00</b>	<b>-681.99</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-125.19	.00	.00	-125.19
		Unsecured	-38.11	.00	.00	-38.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>-163.30</b>	<b>.00</b>	<b>.00</b>	<b>-163.30</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-708.42	.00	.00	-708.42
		Unsecured	-215.59	.00	.00	-215.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>-924.01</b>	<b>.00</b>	<b>.00</b>	<b>-924.01</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-28.48	.00	.00	-28.48
		Unsecured	-8.85	.00	.00	-8.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>-37.33</b>	<b>.00</b>	<b>.00</b>	<b>-37.33</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	-482.87	.00	.00	-482.87
		Unsecured	-383.89	.00	.00	-383.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>-866.76</b>	<b>.00</b>	<b>.00</b>	<b>-866.76</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	-24,664.31	.00	.00	-24,664.31
		Unsecured	-7,548.14	.00	.00	-7,548.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>-32,212.45</b>	<b>.00</b>	<b>.00</b>	<b>-32,212.45</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	-348.94	.00	-348.94
		Unsecured	.00	-125.92	.00	-125.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-474.86</b>	<b>.00</b>	<b>-474.86</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-13.74	.00	.00	-13.74
		Unsecured	-4.21	.00	.00	-4.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-17.95</b>	<b>.00</b>	<b>.00</b>	<b>-17.95</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-7,753.80	.00	.00	-7,753.80
		Unsecured	-2,510.89	.00	.00	-2,510.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-10,264.69</b>	<b>.00</b>	<b>.00</b>	<b>-10,264.69</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-16,261.74	.00	.00	-16,261.74
		Unsecured	-5,049.41	.00	.00	-5,049.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-21,311.15</b>	<b>.00</b>	<b>.00</b>	<b>-21,311.15</b>



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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	-113.11	.00	.00	-113.11
		Unsecured	-34.72	.00	.00	-34.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-147.83</b>	<b>.00</b>	<b>.00</b>	<b>-147.83</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-224.50	.00	.00	-224.50
		Unsecured	-68.90	.00	.00	-68.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-293.40</b>	<b>.00</b>	<b>.00</b>	<b>-293.40</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-2,414.03	.00	.00	-2,414.03
		Unsecured	-740.88	.00	.00	-740.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,154.91</b>	<b>.00</b>	<b>.00</b>	<b>-3,154.91</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-24.95	.00	.00	-24.95
		Unsecured	-7.66	.00	.00	-7.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-32.61</b>	<b>.00</b>	<b>.00</b>	<b>-32.61</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-17,773.16	.00	.00	-17,773.16
		Unsecured	-5,454.68	.00	.00	-5,454.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-23,227.84</b>	<b>.00</b>	<b>.00</b>	<b>-23,227.84</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-.99	.00	.00	-.99
		Unsecured	-.31	.00	.00	-.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1.30</b>	<b>.00</b>	<b>.00</b>	<b>-1.30</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-100.25	.00	.00	-100.25
		Unsecured	-30.77	.00	.00	-30.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-131.02</b>	<b>.00</b>	<b>.00</b>	<b>-131.02</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	-291.63	.00	.00	-291.63
		Unsecured	-89.50	.00	.00	-89.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-381.13</b>	<b>.00</b>	<b>.00</b>	<b>-381.13</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	-94,307.56	-348.94	.00	-94,656.50
		Unsecured	-29,283.26	-125.92	.00	-29,409.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 189.12 Adj Gross Coll</b>			<b>-123,590.82</b>	<b>-474.86</b>	<b>.00</b>	<b>-124,065.68</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	191,355.45	.00	.00	191,355.45
		Unsecured	-24,229.91	.00	.00	-24,229.91
		Secured Supplemental	9,854.13	.00	.00	9,854.13
		Secured Defaulted Master	22,258.21	.00	.00	22,258.21
		Secured Defaulted Supplemental	2,525.30	.00	.00	2,525.30
		<b>Total Adj Gross Coll</b>	<b>201,763.18</b>	<b>.00</b>	<b>.00</b>	<b>201,763.18</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	76.11	.00	.00	76.11
		Unsecured	-9.64	.00	.00	-9.64
		Secured Supplemental	3.92	.00	.00	3.92
		Secured Defaulted Master	8.84	.00	.00	8.84
		Secured Defaulted Supplemental	.99	.00	.00	.99
		<b>Total Adj Gross Coll</b>	<b>80.22</b>	<b>.00</b>	<b>.00</b>	<b>80.22</b>
7.31	L A C FIRE-FFW					
		Secured Master	4,389.68	.00	.00	4,389.68
		Unsecured	-555.84	.00	.00	-555.84
		Secured Supplemental	226.05	.00	.00	226.05
		Secured Defaulted Master	510.60	.00	.00	510.60
		Secured Defaulted Supplemental	57.93	.00	.00	57.93
		<b>Total Adj Gross Coll</b>	<b>4,628.42</b>	<b>.00</b>	<b>.00</b>	<b>4,628.42</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,049.83	.00	.00	1,049.83
		Unsecured	-132.89	.00	.00	-132.89
		Secured Supplemental	54.06	.00	.00	54.06
		Secured Defaulted Master	122.12	.00	.00	122.12
		Secured Defaulted Supplemental	13.84	.00	.00	13.84
		<b>Total Adj Gross Coll</b>	<b>1,106.96</b>	<b>.00</b>	<b>.00</b>	<b>1,106.96</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,940.92	.00	.00	5,940.92
		Unsecured	-752.09	.00	.00	-752.09
		Secured Supplemental	305.92	.00	.00	305.92
		Secured Defaulted Master	691.07	.00	.00	691.07
		Secured Defaulted Supplemental	78.40	.00	.00	78.40
		<b>Total Adj Gross Coll</b>	<b>6,264.22</b>	<b>.00</b>	<b>.00</b>	<b>6,264.22</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	148.47	.00	.00	148.47
		Unsecured	-18.79	.00	.00	-18.79
		Secured Supplemental	7.65	.00	.00	7.65
		Secured Defaulted Master	17.27	.00	.00	17.27
		Secured Defaulted Supplemental	1.97	.00	.00	1.97
		<b>Total Adj Gross Coll</b>	<b>156.57</b>	<b>.00</b>	<b>.00</b>	<b>156.57</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	206,303.52	.00	.00	206,303.52
		Unsecured	-26,122.31	.00	.00	-26,122.31
		Secured Supplemental	10,623.18	.00	.00	10,623.18
		Secured Defaulted Master	23,997.88	.00	.00	23,997.88
		Secured Defaulted Supplemental	2,722.67	.00	.00	2,722.67
		<b>Total Adj Gross Coll</b>	<b>217,524.94</b>	<b>.00</b>	<b>.00</b>	<b>217,524.94</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	2,856.13	.00	2,856.13
		Unsecured	.00	-425.22	.00	-425.22
		Secured Supplemental	.00	148.79	.00	148.79
		Secured Defaulted Master	.00	390.76	.00	390.76
		Secured Defaulted Supplemental	.00	44.32	.00	44.32
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,014.78</b>	<b>.00</b>	<b>3,014.78</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	44.86	.00	.00	44.86
		Unsecured	4.66	.00	.00	4.66
		Secured Supplemental	-4.13	.00	.00	-4.13
		Secured Defaulted Master	13.56	.00	.00	13.56
		Secured Defaulted Supplemental	1.32	.00	.00	1.32
		<b>Total Adj Gross Coll</b>	<b>60.27</b>	<b>.00</b>	<b>.00</b>	<b>60.27</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	62,415.12	.00	.00	62,415.12
		Unsecured	-7,900.43	.00	.00	-7,900.43
		Secured Supplemental	3,212.59	.00	.00	3,212.59
		Secured Defaulted Master	7,262.12	.00	.00	7,262.12
		Secured Defaulted Supplemental	823.85	.00	.00	823.85
		<b>Total Adj Gross Coll</b>	<b>65,813.25</b>	<b>.00</b>	<b>.00</b>	<b>65,813.25</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	134,695.52	.00	.00	134,695.52
		Unsecured	-17,051.59	.00	.00	-17,051.59
		Secured Supplemental	6,934.21	.00	.00	6,934.21
		Secured Defaulted Master	15,670.45	.00	.00	15,670.45
		Secured Defaulted Supplemental	1,777.79	.00	.00	1,777.79
		<b>Total Adj Gross Coll</b>	<b>142,026.38</b>	<b>.00</b>	<b>.00</b>	<b>142,026.38</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	943.75	.00	.00	943.75
		Unsecured	-119.47	.00	.00	-119.47
		Secured Supplemental	48.59	.00	.00	48.59
		Secured Defaulted Master	109.79	.00	.00	109.79
		Secured Defaulted Supplemental	12.45	.00	.00	12.45
		<b>Total Adj Gross Coll</b>	<b>995.11</b>	<b>.00</b>	<b>.00</b>	<b>995.11</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,873.01	.00	.00	1,873.01
		Unsecured	-237.11	.00	.00	-237.11
		Secured Supplemental	96.44	.00	.00	96.44
		Secured Defaulted Master	217.91	.00	.00	217.91
		Secured Defaulted Supplemental	24.73	.00	.00	24.73
		<b>Total Adj Gross Coll</b>	<b>1,974.98</b>	<b>.00</b>	<b>.00</b>	<b>1,974.98</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	20,140.56	.00	.00	20,140.56
		Unsecured	-2,549.67	.00	.00	-2,549.67
		Secured Supplemental	1,036.99	.00	.00	1,036.99
		Secured Defaulted Master	2,342.98	.00	.00	2,342.98
		Secured Defaulted Supplemental	265.80	.00	.00	265.80
		<b>Total Adj Gross Coll</b>	<b>21,236.66</b>	<b>.00</b>	<b>.00</b>	<b>21,236.66</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	208.25	.00	.00	208.25
		Unsecured	-26.36	.00	.00	-26.36
		Secured Supplemental	10.73	.00	.00	10.73
		Secured Defaulted Master	24.25	.00	.00	24.25
		Secured Defaulted Supplemental	2.74	.00	.00	2.74
		<b>Total Adj Gross Coll</b>	<b>219.61</b>	<b>.00</b>	<b>.00</b>	<b>219.61</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	148,283.50	.00	.00	148,283.50
		Unsecured	-18,771.78	.00	.00	-18,771.78
		Secured Supplemental	7,634.75	.00	.00	7,634.75
		Secured Defaulted Master	17,250.06	.00	.00	17,250.06
		Secured Defaulted Supplemental	1,956.98	.00	.00	1,956.98
		<b>Total Adj Gross Coll</b>	<b>156,353.51</b>	<b>.00</b>	<b>.00</b>	<b>156,353.51</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	8.26	.00	.00	8.26
		Unsecured	-1.05	.00	.00	-1.05
		Secured Supplemental	.42	.00	.00	.42
		Secured Defaulted Master	.98	.00	.00	.98
		Secured Defaulted Supplemental	.11	.00	.00	.11
		<b>Total Adj Gross Coll</b>	<b>8.72</b>	<b>.00</b>	<b>.00</b>	<b>8.72</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	836.38	.00	.00	836.38
		Unsecured	-105.88	.00	.00	-105.88
		Secured Supplemental	43.07	.00	.00	43.07
		Secured Defaulted Master	97.29	.00	.00	97.29
		Secured Defaulted Supplemental	11.02	.00	.00	11.02
		<b>Total Adj Gross Coll</b>	<b>881.88</b>	<b>.00</b>	<b>.00</b>	<b>881.88</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	2,433.10	.00	.00	2,433.10
		Unsecured	-308.02	.00	.00	-308.02
		Secured Supplemental	125.28	.00	.00	125.28
		Secured Defaulted Master	283.04	.00	.00	283.04
		Secured Defaulted Supplemental	32.13	.00	.00	32.13
		<b>Total Adj Gross Coll</b>	<b>2,565.53</b>	<b>.00</b>	<b>.00</b>	<b>2,565.53</b>
		Secured Master	781,146.29	2,856.13	.00	784,002.42
		Unsecured	-98,888.17	-425.22	.00	-99,313.39
		Secured Supplemental	40,213.85	148.79	.00	40,362.64
		Secured Defaulted Master	90,878.42	390.76	.00	91,269.18
		Secured Defaulted Supplemental	10,310.02	44.32	.00	10,354.34
		<b>Total CRA 189.13 Adj Gross Coll</b>	<b>823,660.41</b>	<b>3,014.78</b>	<b>.00</b>	<b>826,675.19</b>



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

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	94,191.74	.00	.00	94,191.74
		Unsecured	5,900.68	.00	.00	5,900.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>100,092.42</b>	<b>.00</b>	<b>.00</b>	<b>100,092.42</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	37.45	.00	.00	37.45
		Unsecured	2.34	.00	.00	2.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39.79</b>	<b>.00</b>	<b>.00</b>	<b>39.79</b>
7.31	L A C FIRE-FFW	Secured Master	2,160.76	.00	.00	2,160.76
		Unsecured	135.36	.00	.00	135.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,296.12</b>	<b>.00</b>	<b>.00</b>	<b>2,296.12</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	516.71	.00	.00	516.71
		Unsecured	32.37	.00	.00	32.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>549.08</b>	<b>.00</b>	<b>.00</b>	<b>549.08</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,924.14	.00	.00	2,924.14
		Unsecured	183.21	.00	.00	183.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,107.35</b>	<b>.00</b>	<b>.00</b>	<b>3,107.35</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	73.09	.00	.00	73.09
		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
		<b>Total Adj Gross Coll</b>	<b>77.67</b>	<b>.00</b>	<b>.00</b>	<b>77.67</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	101,549.34	.00	.00	101,549.34
		Unsecured	6,361.44	.00	.00	6,361.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>107,910.78</b>	<b>.00</b>	<b>.00</b>	<b>107,910.78</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	1,395.91	.00	1,395.91
		Unsecured	.00	103.58	.00	103.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,499.49</b>	<b>.00</b>	<b>1,499.49</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	10.40	.00	.00	10.40
		Unsecured	1.05	.00	.00	1.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11.45</b>	<b>.00</b>	<b>.00</b>	<b>11.45</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	30,719.77	.00	.00	30,719.77
		Unsecured	1,924.59	.00	.00	1,924.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,644.36</b>	<b>.00</b>	<b>.00</b>	<b>32,644.36</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	66,297.37	.00	.00	66,297.37
		Unsecured	4,153.44	.00	.00	4,153.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70,450.81</b>	<b>.00</b>	<b>.00</b>	<b>70,450.81</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	464.51	.00	.00	464.51
		Unsecured	29.11	.00	.00	29.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>493.62</b>	<b>.00</b>	<b>.00</b>	<b>493.62</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	921.90	.00	.00	921.90
		Unsecured	57.75	.00	.00	57.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>979.65</b>	<b>.00</b>	<b>.00</b>	<b>979.65</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	9,913.22	.00	.00	9,913.22
		Unsecured	621.08	.00	.00	621.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,534.30</b>	<b>.00</b>	<b>.00</b>	<b>10,534.30</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	102.50	.00	.00	102.50
		Unsecured	6.42	.00	.00	6.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>108.92</b>	<b>.00</b>	<b>.00</b>	<b>108.92</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	72,985.35	.00	.00	72,985.35
		Unsecured	4,572.74	.00	.00	4,572.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77,558.09</b>	<b>.00</b>	<b>.00</b>	<b>77,558.09</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	4.07	.00	.00	4.07
		Unsecured	.26	.00	.00	.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4.33</b>	<b>.00</b>	<b>.00</b>	<b>4.33</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	411.68	.00	.00	411.68
		Unsecured	25.79	.00	.00	25.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>437.47</b>	<b>.00</b>	<b>.00</b>	<b>437.47</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,197.56	.00	.00	1,197.56
		Unsecured	75.02	.00	.00	75.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,272.58</b>	<b>.00</b>	<b>.00</b>	<b>1,272.58</b>
		Secured Master	384,481.56	1,395.91	.00	385,877.47
		Unsecured	24,087.23	103.58	.00	24,190.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 189.13 Adj Gross Coll</b>	<b>408,568.79</b>	<b>1,499.49</b>	<b>.00</b>	<b>410,068.28</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	5,335,177.05	.00	.00	5,335,177.05
		Unsecured	1,013,042.13	.00	.00	1,013,042.13
		Secured Supplemental	279,680.96	.00	.00	279,680.96
		Secured Defaulted Master	256,732.38	.00	.00	256,732.38
		Secured Defaulted Supplemental	24,937.47	.00	.00	24,937.47
		<b>Total Adj Gross Coll</b>	<b>6,909,569.99</b>	<b>.00</b>	<b>.00</b>	<b>6,909,569.99</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2,121.54	.00	.00	2,121.54
		Unsecured	402.84	.00	.00	402.84
		Secured Supplemental	111.22	.00	.00	111.22
		Secured Defaulted Master	102.10	.00	.00	102.10
		Secured Defaulted Supplemental	9.92	.00	.00	9.92
		<b>Total Adj Gross Coll</b>	<b>2,747.62</b>	<b>.00</b>	<b>.00</b>	<b>2,747.62</b>
7.31	L A C FIRE-FFW	Secured Master	122,388.46	.00	.00	122,388.46
		Unsecured	23,239.09	.00	.00	23,239.09
		Secured Supplemental	6,415.86	.00	.00	6,415.86
		Secured Defaulted Master	5,889.41	.00	.00	5,889.41
		Secured Defaulted Supplemental	572.07	.00	.00	572.07
		<b>Total Adj Gross Coll</b>	<b>158,504.89</b>	<b>.00</b>	<b>.00</b>	<b>158,504.89</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	29,267.43	.00	.00	29,267.43
		Unsecured	5,557.29	.00	.00	5,557.29
		Secured Supplemental	1,534.26	.00	.00	1,534.26
		Secured Defaulted Master	1,408.36	.00	.00	1,408.36
		Secured Defaulted Supplemental	136.81	.00	.00	136.81
		<b>Total Adj Gross Coll</b>	<b>37,904.15</b>	<b>.00</b>	<b>.00</b>	<b>37,904.15</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	165,622.73	.00	.00	165,622.73
		Unsecured	31,448.40	.00	.00	31,448.40
		Secured Supplemental	8,682.29	.00	.00	8,682.29
		Secured Defaulted Master	7,969.88	.00	.00	7,969.88
		Secured Defaulted Supplemental	774.14	.00	.00	774.14
		<b>Total Adj Gross Coll</b>	<b>214,497.44</b>	<b>.00</b>	<b>.00</b>	<b>214,497.44</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	6,385.88	.00	.00	6,385.88
		Unsecured	1,212.55	.00	.00	1,212.55
		Secured Supplemental	334.76	.00	.00	334.76
		Secured Defaulted Master	307.29	.00	.00	307.29
		Secured Defaulted Supplemental	29.86	.00	.00	29.86
		<b>Total Adj Gross Coll</b>	<b>8,270.34</b>	<b>.00</b>	<b>.00</b>	<b>8,270.34</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	5,752,307.36	.00	.00	5,752,307.36
		Unsecured	1,092,246.72	.00	.00	1,092,246.72
		Secured Supplemental	301,547.82	.00	.00	301,547.82
		Secured Defaulted Master	276,804.94	.00	.00	276,804.94
		Secured Defaulted Supplemental	26,887.20	.00	.00	26,887.20
		<b>Total Adj Gross Coll</b>	<b>7,449,794.04</b>	<b>.00</b>	<b>.00</b>	<b>7,449,794.04</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	80,094.04	.00	80,094.04
		Unsecured	.00	17,784.77	.00	17,784.77
		Secured Supplemental	.00	4,223.79	.00	4,223.79
		Secured Defaulted Master	.00	4,507.14	.00	4,507.14
		Secured Defaulted Supplemental	.00	437.79	.00	437.79
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>107,047.53</b>	<b>.00</b>	<b>107,047.53</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	1,741,372.10	.00	.00	1,741,372.10
		Unsecured	330,651.31	.00	.00	330,651.31
		Secured Supplemental	91,286.32	.00	.00	91,286.32
		Secured Defaulted Master	83,796.00	.00	.00	83,796.00
		Secured Defaulted Supplemental	8,139.46	.00	.00	8,139.46
		<b>Total Adj Gross Coll</b>	<b>2,255,245.19</b>	<b>.00</b>	<b>.00</b>	<b>2,255,245.19</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	3,755,969.24	.00	.00	3,755,969.24
		Unsecured	713,182.53	.00	.00	713,182.53
		Secured Supplemental	196,895.66	.00	.00	196,895.66
		Secured Defaulted Master	180,739.79	.00	.00	180,739.79
		Secured Defaulted Supplemental	17,556.00	.00	.00	17,556.00
		<b>Total Adj Gross Coll</b>	<b>4,864,343.22</b>	<b>.00</b>	<b>.00</b>	<b>4,864,343.22</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	26,312.65	.00	.00	26,312.65
		Unsecured	4,996.24	.00	.00	4,996.24
		Secured Supplemental	1,379.36	.00	.00	1,379.36
		Secured Defaulted Master	1,266.18	.00	.00	1,266.18
		Secured Defaulted Supplemental	122.98	.00	.00	122.98
		<b>Total Adj Gross Coll</b>	<b>34,077.41</b>	<b>.00</b>	<b>.00</b>	<b>34,077.41</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	52,221.37	.00	.00	52,221.37
		Unsecured	9,915.78	.00	.00	9,915.78
		Secured Supplemental	2,737.55	.00	.00	2,737.55
		Secured Defaulted Master	2,512.92	.00	.00	2,512.92
		Secured Defaulted Supplemental	244.09	.00	.00	244.09
		<b>Total Adj Gross Coll</b>	<b>67,631.71</b>	<b>.00</b>	<b>.00</b>	<b>67,631.71</b>



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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	561,539.44	.00	.00	561,539.44
		Unsecured	106,624.97	.00	.00	106,624.97
		Secured Supplemental	29,437.06	.00	.00	29,437.06
		Secured Defaulted Master	27,021.65	.00	.00	27,021.65
		Secured Defaulted Supplemental	2,624.71	.00	.00	2,624.71
		<b>Total Adj Gross Coll</b>	<b>727,247.83</b>	<b>.00</b>	<b>.00</b>	<b>727,247.83</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	5,806.34	.00	.00	5,806.34
		Unsecured	1,102.51	.00	.00	1,102.51
		Secured Supplemental	304.38	.00	.00	304.38
		Secured Defaulted Master	279.40	.00	.00	279.40
		Secured Defaulted Supplemental	27.15	.00	.00	27.15
		<b>Total Adj Gross Coll</b>	<b>7,519.78</b>	<b>.00</b>	<b>.00</b>	<b>7,519.78</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	4,134,296.60	.00	.00	4,134,296.60
		Unsecured	785,019.23	.00	.00	785,019.23
		Secured Supplemental	216,728.36	.00	.00	216,728.36
		Secured Defaulted Master	198,945.15	.00	.00	198,945.15
		Secured Defaulted Supplemental	19,324.37	.00	.00	19,324.37
		<b>Total Adj Gross Coll</b>	<b>5,354,313.71</b>	<b>.00</b>	<b>.00</b>	<b>5,354,313.71</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	230.48	.00	.00	230.48
		Unsecured	43.76	.00	.00	43.76
		Secured Supplemental	12.08	.00	.00	12.08
		Secured Defaulted Master	11.09	.00	.00	11.09
		Secured Defaulted Supplemental	1.07	.00	.00	1.07
		<b>Total Adj Gross Coll</b>	<b>298.48</b>	<b>.00</b>	<b>.00</b>	<b>298.48</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	23,319.11	.00	.00	23,319.11
		Unsecured	4,427.83	.00	.00	4,427.83
		Secured Supplemental	1,222.44	.00	.00	1,222.44
		Secured Defaulted Master	1,122.14	.00	.00	1,122.14
		Secured Defaulted Supplemental	109.00	.00	.00	109.00
		<b>Total Adj Gross Coll</b>	<b>30,200.52</b>	<b>.00</b>	<b>.00</b>	<b>30,200.52</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	67,837.36	.00	.00	67,837.36
		Unsecured	12,880.94	.00	.00	12,880.94
		Secured Supplemental	3,556.17	.00	.00	3,556.17
		Secured Defaulted Master	3,264.37	.00	.00	3,264.37
		Secured Defaulted Supplemental	317.08	.00	.00	317.08
		<b>Total Adj Gross Coll</b>	<b>87,855.92</b>	<b>.00</b>	<b>.00</b>	<b>87,855.92</b>
		Secured Master	21,782,175.14	80,094.04	.00	21,862,269.18
		Unsecured	4,135,994.12	17,784.77	.00	4,153,778.89
		Secured Supplemental	1,141,866.55	4,223.79	.00	1,146,090.34
		Secured Defaulted Master	1,048,173.05	4,507.14	.00	1,052,680.19
		Secured Defaulted Supplemental	101,813.38	437.79	.00	102,251.17
		<b>Total CRA 189.16 Adj Gross Coll</b>	<b>28,210,022.24</b>	<b>107,047.53</b>	<b>.00</b>	<b>28,317,069.77</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	-1,164,219.10	.00	.00	-1,164,219.10
		Unsecured	797,381.04	.00	.00	797,381.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-366,838.06</b>	<b>.00</b>	<b>.00</b>	<b>-366,838.06</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-462.96	.00	.00	-462.96
		Unsecured	317.08	.00	.00	317.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-145.88</b>	<b>.00</b>	<b>.00</b>	<b>-145.88</b>
7.31	L A C FIRE-FFW					
		Secured Master	-26,707.08	.00	.00	-26,707.08
		Unsecured	18,291.85	.00	.00	18,291.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-8,415.23</b>	<b>.00</b>	<b>.00</b>	<b>-8,415.23</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-6,386.61	.00	.00	-6,386.61
		Unsecured	4,374.23	.00	.00	4,374.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,012.38</b>	<b>.00</b>	<b>.00</b>	<b>-2,012.38</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-36,141.48	.00	.00	-36,141.48
		Unsecured	24,753.52	.00	.00	24,753.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>-11,387.96</b>	<b>.00</b>	<b>.00</b>	<b>-11,387.96</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-1,393.49	.00	.00	-1,393.49
		Unsecured	954.42	.00	.00	954.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>-439.07</b>	<b>.00</b>	<b>.00</b>	<b>-439.07</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	-1,255,243.47	.00	.00	-1,255,243.47
		Unsecured	859,724.21	.00	.00	859,724.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>-395,519.26</b>	<b>.00</b>	<b>.00</b>	<b>-395,519.26</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	-17,832.00	.00	-17,832.00
		Unsecured	.00	13,998.67	.00	13,998.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>-3,833.33</b>	<b>.00</b>	<b>-3,833.33</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-379,994.64	.00	.00	-379,994.64
		Unsecured	260,260.73	.00	.00	260,260.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-119,733.91</b>	<b>.00</b>	<b>.00</b>	<b>-119,733.91</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-819,611.26	.00	.00	-819,611.26
		Unsecured	561,356.94	.00	.00	561,356.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-258,254.32</b>	<b>.00</b>	<b>.00</b>	<b>-258,254.32</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-5,741.84	.00	.00	-5,741.84
		Unsecured	3,932.62	.00	.00	3,932.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,809.22</b>	<b>.00</b>	<b>.00</b>	<b>-1,809.22</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-11,395.52	.00	.00	-11,395.52
		Unsecured	7,804.86	.00	.00	7,804.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,590.66</b>	<b>.00</b>	<b>.00</b>	<b>-3,590.66</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-122,536.69	.00	.00	-122,536.69
		Unsecured	83,926.16	.00	.00	83,926.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-38,610.53</b>	<b>.00</b>	<b>.00</b>	<b>-38,610.53</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-1,267.04	.00	.00	-1,267.04
		Unsecured	867.80	.00	.00	867.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-399.24</b>	<b>.00</b>	<b>.00</b>	<b>-399.24</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-902,168.21	.00	.00	-902,168.21
		Unsecured	617,900.72	.00	.00	617,900.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-284,267.49</b>	<b>.00</b>	<b>.00</b>	<b>-284,267.49</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-50.29	.00	.00	-50.29
		Unsecured	34.45	.00	.00	34.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-15.84</b>	<b>.00</b>	<b>.00</b>	<b>-15.84</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	-5,088.60	.00	.00	-5,088.60
		Unsecured	3,485.21	.00	.00	3,485.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,603.39</b>	<b>.00</b>	<b>.00</b>	<b>-1,603.39</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-14,803.17	.00	.00	-14,803.17
		Unsecured	10,138.79	.00	.00	10,138.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-4,664.38</b>	<b>.00</b>	<b>.00</b>	<b>-4,664.38</b>
		Secured Master	-4,753,211.45	-17,832.00	.00	-4,771,043.45
		Unsecured	3,255,504.63	13,998.67	.00	3,269,503.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 189.16 Adj Gross Coll</b>	<b>-1,497,706.82</b>	<b>-3,833.33</b>	<b>.00</b>	<b>-1,501,540.15</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	4,074,722.23	.00	.00	4,074,722.23
		Unsecured	520,397.90	.00	95,275.64	615,673.54
		Secured Supplemental	32,899.95	.00	.00	32,899.95
		Secured Defaulted Master	445,992.70	.00	.00	445,992.70
		Secured Defaulted Supplemental	76,924.68	.00	.00	76,924.68
		<b>Total Adj Gross Coll</b>	<b>5,150,937.46</b>	<b>.00</b>	<b>95,275.64</b>	<b>5,246,213.10</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,620.33	.00	.00	1,620.33
		Unsecured	206.94	.00	.00	206.94
		Secured Supplemental	13.08	.00	.00	13.08
		Secured Defaulted Master	177.35	.00	.00	177.35
		Secured Defaulted Supplemental	30.58	.00	.00	30.58
		<b>Total Adj Gross Coll</b>	<b>2,048.28</b>	<b>.00</b>	<b>.00</b>	<b>2,048.28</b>
7.31	L A C FIRE-FFW					
		Secured Master	93,474.07	.00	.00	93,474.07
		Unsecured	11,937.88	.00	.00	11,937.88
		Secured Supplemental	754.73	.00	.00	754.73
		Secured Defaulted Master	10,231.03	.00	.00	10,231.03
		Secured Defaulted Supplemental	1,764.65	.00	.00	1,764.65
		<b>Total Adj Gross Coll</b>	<b>118,162.36</b>	<b>.00</b>	<b>.00</b>	<b>118,162.36</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	22,354.84	.00	.00	22,354.84
		Unsecured	2,854.77	.00	.00	2,854.77
		Secured Supplemental	180.49	.00	.00	180.49
		Secured Defaulted Master	2,446.59	.00	.00	2,446.59
		Secured Defaulted Supplemental	421.98	.00	.00	421.98
		<b>Total Adj Gross Coll</b>	<b>28,258.67</b>	<b>.00</b>	<b>.00</b>	<b>28,258.67</b>



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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	126,504.83	.00	.00	126,504.83
		Unsecured	16,154.99	.00	.00	16,154.99
		Secured Supplemental	1,021.33	.00	.00	1,021.33
		Secured Defaulted Master	13,845.18	.00	.00	13,845.18
		Secured Defaulted Supplemental	2,388.02	.00	.00	2,388.02
		<b>Total Adj Gross Coll</b>	<b>159,914.35</b>	<b>.00</b>	<b>.00</b>	<b>159,914.35</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	4,877.20	.00	.00	4,877.20
		Unsecured	622.89	.00	.00	622.89
		Secured Supplemental	39.38	.00	.00	39.38
		Secured Defaulted Master	533.81	.00	.00	533.81
		Secured Defaulted Supplemental	92.07	.00	.00	92.07
		<b>Total Adj Gross Coll</b>	<b>6,165.35</b>	<b>.00</b>	<b>.00</b>	<b>6,165.35</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	4,393,320.97	.00	.00	4,393,320.97
		Unsecured	561,085.17	.00	.00	561,085.17
		Secured Supplemental	35,472.24	.00	.00	35,472.24
		Secured Defaulted Master	480,862.60	.00	.00	480,862.60
		Secured Defaulted Supplemental	82,938.99	.00	.00	82,938.99
		<b>Total Adj Gross Coll</b>	<b>5,553,679.97</b>	<b>.00</b>	<b>.00</b>	<b>5,553,679.97</b>
189.17	CITY LOS ANGELES EQUAKE POR CD 7	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	95,275.65	95,275.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>95,275.65</b>	<b>95,275.65</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	61,190.36	.00	61,190.36
		Unsecured	.00	9,136.01	.00	9,136.01
		Secured Supplemental	.00	497.00	.00	497.00
		Secured Defaulted Master	.00	7,829.76	.00	7,829.76
		Secured Defaulted Supplemental	.00	1,350.48	.00	1,350.48
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>80,003.61</b>	<b>.00</b>	<b>80,003.61</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	1,329,971.27	.00	.00	1,329,971.27
		Unsecured	169,854.98	.00	.00	169,854.98
		Secured Supplemental	10,738.36	.00	.00	10,738.36
		Secured Defaulted Master	145,569.55	.00	.00	145,569.55
		Secured Defaulted Supplemental	25,107.78	.00	.00	25,107.78
		<b>Total Adj Gross Coll</b>	<b>1,681,241.94</b>	<b>.00</b>	<b>.00</b>	<b>1,681,241.94</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	2,868,617.92	.00	.00	2,868,617.92
		Unsecured	366,360.58	.00	.00	366,360.58
		Secured Supplemental	23,161.60	.00	.00	23,161.60
		Secured Defaulted Master	313,979.25	.00	.00	313,979.25
		Secured Defaulted Supplemental	54,155.01	.00	.00	54,155.01
		<b>Total Adj Gross Coll</b>	<b>3,626,274.36</b>	<b>.00</b>	<b>.00</b>	<b>3,626,274.36</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	20,096.25	.00	.00	20,096.25
		Unsecured	2,566.55	.00	.00	2,566.55
		Secured Supplemental	162.26	.00	.00	162.26
		Secured Defaulted Master	2,199.60	.00	.00	2,199.60
		Secured Defaulted Supplemental	379.38	.00	.00	379.38
		<b>Total Adj Gross Coll</b>	<b>25,404.04</b>	<b>.00</b>	<b>.00</b>	<b>25,404.04</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	39,884.02	.00	.00	39,884.02
		Unsecured	5,093.72	.00	.00	5,093.72
		Secured Supplemental	322.03	.00	.00	322.03
		Secured Defaulted Master	4,365.43	.00	.00	4,365.43
		Secured Defaulted Supplemental	752.94	.00	.00	752.94
		<b>Total Adj Gross Coll</b>	<b>50,418.14</b>	<b>.00</b>	<b>.00</b>	<b>50,418.14</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	428,875.20	.00	.00	428,875.20
		Unsecured	54,773.06	.00	.00	54,773.06
		Secured Supplemental	3,462.79	.00	.00	3,462.79
		Secured Defaulted Master	46,941.74	.00	.00	46,941.74
		Secured Defaulted Supplemental	8,096.49	.00	.00	8,096.49
		<b>Total Adj Gross Coll</b>	<b>542,149.28</b>	<b>.00</b>	<b>.00</b>	<b>542,149.28</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	4,434.60	.00	.00	4,434.60
		Unsecured	566.36	.00	.00	566.36
		Secured Supplemental	35.81	.00	.00	35.81
		Secured Defaulted Master	485.39	.00	.00	485.39
		Secured Defaulted Supplemental	83.72	.00	.00	83.72
		<b>Total Adj Gross Coll</b>	<b>5,605.88</b>	<b>.00</b>	<b>.00</b>	<b>5,605.88</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	3,157,565.06	.00	.00	3,157,565.06
		Unsecured	403,262.97	.00	95,275.65	498,538.62
		Secured Supplemental	25,494.60	.00	.00	25,494.60
		Secured Defaulted Master	345,605.42	.00	.00	345,605.42
		Secured Defaulted Supplemental	59,609.88	.00	.00	59,609.88
		<b>Total Adj Gross Coll</b>	<b>3,991,537.93</b>	<b>.00</b>	<b>95,275.65</b>	<b>4,086,813.58</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	176.03	.00	.00	176.03
		Unsecured	22.48	.00	.00	22.48
		Secured Supplemental	1.42	.00	.00	1.42
		Secured Defaulted Master	19.27	.00	.00	19.27
		Secured Defaulted Supplemental	3.32	.00	.00	3.32
		<b>Total Adj Gross Coll</b>	<b>222.52</b>	<b>.00</b>	<b>.00</b>	<b>222.52</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	17,809.95	.00	.00	17,809.95
		Unsecured	2,274.57	.00	.00	2,274.57
		Secured Supplemental	143.80	.00	.00	143.80
		Secured Defaulted Master	1,949.37	.00	.00	1,949.37
		Secured Defaulted Supplemental	336.21	.00	.00	336.21
		<b>Total Adj Gross Coll</b>	<b>22,513.90</b>	<b>.00</b>	<b>.00</b>	<b>22,513.90</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	51,810.71	.00	.00	51,810.71
		Unsecured	6,616.91	.00	.00	6,616.91
		Secured Supplemental	418.33	.00	.00	418.33
		Secured Defaulted Master	5,670.86	.00	.00	5,670.86
		Secured Defaulted Supplemental	978.11	.00	.00	978.11
		<b>Total Adj Gross Coll</b>	<b>65,494.92</b>	<b>.00</b>	<b>.00</b>	<b>65,494.92</b>
		Secured Master	16,636,115.48	61,190.36	.00	16,697,305.84
		Unsecured	2,124,652.72	9,136.01	285,826.94	2,419,615.67
		Secured Supplemental	134,322.20	497.00	.00	134,819.20
		Secured Defaulted Master	1,820,875.14	7,829.76	.00	1,828,704.90
		Secured Defaulted Supplemental	314,063.81	1,350.48	.00	315,414.29
		<b>Total CRA 189.17 Adj Gross Coll</b>	<b>21,030,029.35</b>	<b>80,003.61</b>	<b>285,826.94</b>	<b>21,395,859.90</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	-877,169.44	.00	.00	-877,169.44
		Unsecured	152,629.30	.00	-4,008.51	148,620.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-724,540.14</b>	<b>.00</b>	<b>-4,008.51</b>	<b>-728,548.65</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-348.81	.00	.00	-348.81
		Unsecured	60.69	.00	.00	60.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-288.12</b>	<b>.00</b>	<b>.00</b>	<b>-288.12</b>
7.31	L A C FIRE-FFW					
		Secured Master	-20,122.19	.00	.00	-20,122.19
		Unsecured	3,501.31	.00	.00	3,501.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-16,620.88</b>	<b>.00</b>	<b>.00</b>	<b>-16,620.88</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-4,811.96	.00	.00	-4,811.96
		Unsecured	837.29	.00	.00	837.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,974.67</b>	<b>.00</b>	<b>.00</b>	<b>-3,974.67</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-27,230.64	.00	.00	-27,230.64
		Unsecured	4,738.16	.00	.00	4,738.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-22,492.48</b>	<b>.00</b>	<b>.00</b>	<b>-22,492.48</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-1,049.92	.00	.00	-1,049.92
		Unsecured	182.69	.00	.00	182.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-867.23</b>	<b>.00</b>	<b>.00</b>	<b>-867.23</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	-945,751.12	.00	.00	-945,751.12
		Unsecured	164,562.62	.00	.00	164,562.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-781,188.50</b>	<b>.00</b>	<b>.00</b>	<b>-781,188.50</b>
189.17	CITY LOS ANGELES EQUAKE POR CD 7	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	-4,008.50	-4,008.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>-4,008.50</b>	<b>-4,008.50</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	-13,357.61	.00	-13,357.61
		Unsecured	.00	2,679.53	.00	2,679.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-10,678.08</b>	<b>.00</b>	<b>-10,678.08</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-286,303.30	.00	.00	-286,303.30
		Unsecured	49,817.36	.00	.00	49,817.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-236,485.94</b>	<b>.00</b>	<b>.00</b>	<b>-236,485.94</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-617,528.20	.00	.00	-617,528.20
		Unsecured	107,451.16	.00	.00	107,451.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-510,077.04</b>	<b>.00</b>	<b>.00</b>	<b>-510,077.04</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-4,326.13	.00	.00	-4,326.13
		Unsecured	752.75	.00	.00	752.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,573.38</b>	<b>.00</b>	<b>.00</b>	<b>-3,573.38</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-8,585.84	.00	.00	-8,585.84
		Unsecured	1,493.96	.00	.00	1,493.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-7,091.88</b>	<b>.00</b>	<b>.00</b>	<b>-7,091.88</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-92,324.08	.00	.00	-92,324.08
		Unsecured	16,064.57	.00	.00	16,064.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-76,259.51</b>	<b>.00</b>	<b>.00</b>	<b>-76,259.51</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-954.63	.00	.00	-954.63
		Unsecured	166.11	.00	.00	166.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-788.52</b>	<b>.00</b>	<b>.00</b>	<b>-788.52</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-679,729.94	.00	.00	-679,729.94
		Unsecured	118,274.40	.00	-4,008.50	114,265.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-561,455.54</b>	<b>.00</b>	<b>-4,008.50</b>	<b>-565,464.04</b>



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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-37.89	.00	.00	-37.89
		Unsecured	6.59	.00	.00	6.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-31.30</b>	<b>.00</b>	<b>.00</b>	<b>-31.30</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-3,833.94	.00	.00	-3,833.94
		Unsecured	667.12	.00	.00	667.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,166.82</b>	<b>.00</b>	<b>.00</b>	<b>-3,166.82</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	-11,153.30	.00	.00	-11,153.30
		Unsecured	1,940.70	.00	.00	1,940.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-9,212.60</b>	<b>.00</b>	<b>.00</b>	<b>-9,212.60</b>
		Secured Master	-3,581,261.33	-13,357.61	.00	-3,594,618.94
		Unsecured	623,146.78	2,679.53	-12,025.51	613,800.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 189.17 Adj Gross Coll</b>	<b>-2,958,114.55</b>	<b>-10,678.08</b>	<b>-12,025.51</b>	<b>-2,980,818.14</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	277,723.29	.00	.00	277,723.29
		Unsecured	6,372.27	.00	.00	6,372.27
		Secured Supplemental	-6,342.46	.00	.00	-6,342.46
		Secured Defaulted Master	67,544.94	.00	.00	67,544.94
		Secured Defaulted Supplemental	4,966.78	.00	.00	4,966.78
		<b>Total Adj Gross Coll</b>	<b>350,264.82</b>	<b>.00</b>	<b>.00</b>	<b>350,264.82</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	110.48	.00	.00	110.48
		Unsecured	2.54	.00	.00	2.54
		Secured Supplemental	-2.52	.00	.00	-2.52
		Secured Defaulted Master	26.87	.00	.00	26.87
		Secured Defaulted Supplemental	1.98	.00	.00	1.98
		<b>Total Adj Gross Coll</b>	<b>139.35</b>	<b>.00</b>	<b>.00</b>	<b>139.35</b>
7.31	L A C FIRE-FFW					
		Secured Master	6,370.94	.00	.00	6,370.94
		Unsecured	146.18	.00	.00	146.18
		Secured Supplemental	-145.50	.00	.00	-145.50
		Secured Defaulted Master	1,549.48	.00	.00	1,549.48
		Secured Defaulted Supplemental	113.94	.00	.00	113.94
		<b>Total Adj Gross Coll</b>	<b>8,035.04</b>	<b>.00</b>	<b>.00</b>	<b>8,035.04</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,524.48	.00	.00	1,524.48
		Unsecured	34.98	.00	.00	34.98
		Secured Supplemental	-34.82	.00	.00	-34.82
		Secured Defaulted Master	370.77	.00	.00	370.77
		Secured Defaulted Supplemental	27.27	.00	.00	27.27
		<b>Total Adj Gross Coll</b>	<b>1,922.68</b>	<b>.00</b>	<b>.00</b>	<b>1,922.68</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,626.94	.00	.00	8,626.94
		Unsecured	197.94	.00	.00	197.94
		Secured Supplemental	-197.02	.00	.00	-197.02
		Secured Defaulted Master	2,098.16	.00	.00	2,098.16
		Secured Defaulted Supplemental	154.28	.00	.00	154.28
		<b>Total Adj Gross Coll</b>	<b>10,880.30</b>	<b>.00</b>	<b>.00</b>	<b>10,880.30</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	215.55	.00	.00	215.55
		Unsecured	4.95	.00	.00	4.95
		Secured Supplemental	-4.92	.00	.00	-4.92
		Secured Defaulted Master	52.42	.00	.00	52.42
		Secured Defaulted Supplemental	3.85	.00	.00	3.85
		<b>Total Adj Gross Coll</b>	<b>271.85</b>	<b>.00</b>	<b>.00</b>	<b>271.85</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	299,401.13	.00	.00	299,401.13
		Unsecured	6,869.67	.00	.00	6,869.67
		Secured Supplemental	-6,837.53	.00	.00	-6,837.53
		Secured Defaulted Master	72,817.25	.00	.00	72,817.25
		Secured Defaulted Supplemental	5,354.50	.00	.00	5,354.50
		<b>Total Adj Gross Coll</b>	<b>377,605.02</b>	<b>.00</b>	<b>.00</b>	<b>377,605.02</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	4,183.13	.00	4,183.13
		Unsecured	.00	111.88	.00	111.88
		Secured Supplemental	.00	-95.82	.00	-95.82
		Secured Defaulted Master	.00	1,185.93	.00	1,185.93
		Secured Defaulted Supplemental	.00	87.21	.00	87.21
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,472.33</b>	<b>.00</b>	<b>5,472.33</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	166.47	.00	.00	166.47
		Unsecured	3.82	.00	.00	3.82
		Secured Supplemental	-3.80	.00	.00	-3.80
		Secured Defaulted Master	40.49	.00	.00	40.49
		Secured Defaulted Supplemental	2.97	.00	.00	2.97
		<b>Total Adj Gross Coll</b>	<b>209.95</b>	<b>.00</b>	<b>.00</b>	<b>209.95</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	90,616.92	.00	.00	90,616.92
		Unsecured	2,079.18	.00	.00	2,079.18
		Secured Supplemental	-2,069.45	.00	.00	-2,069.45
		Secured Defaulted Master	22,038.92	.00	.00	22,038.92
		Secured Defaulted Supplemental	1,620.60	.00	.00	1,620.60
		<b>Total Adj Gross Coll</b>	<b>114,286.17</b>	<b>.00</b>	<b>.00</b>	<b>114,286.17</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	195,536.99	.00	.00	195,536.99
		Unsecured	4,486.54	.00	.00	4,486.54
		Secured Supplemental	-4,465.55	.00	.00	-4,465.55
		Secured Defaulted Master	47,556.49	.00	.00	47,556.49
		Secured Defaulted Supplemental	3,496.99	.00	.00	3,496.99
		<b>Total Adj Gross Coll</b>	<b>246,611.46</b>	<b>.00</b>	<b>.00</b>	<b>246,611.46</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,370.27	.00	.00	1,370.27
		Unsecured	31.44	.00	.00	31.44
		Secured Supplemental	-31.29	.00	.00	-31.29
		Secured Defaulted Master	333.27	.00	.00	333.27
		Secured Defaulted Supplemental	24.50	.00	.00	24.50
		<b>Total Adj Gross Coll</b>	<b>1,728.19</b>	<b>.00</b>	<b>.00</b>	<b>1,728.19</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,719.50	.00	.00	2,719.50
		Unsecured	62.40	.00	.00	62.40
		Secured Supplemental	-62.11	.00	.00	-62.11
		Secured Defaulted Master	661.40	.00	.00	661.40
		Secured Defaulted Supplemental	48.64	.00	.00	48.64
		<b>Total Adj Gross Coll</b>	<b>3,429.83</b>	<b>.00</b>	<b>.00</b>	<b>3,429.83</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	29,243.01	.00	.00	29,243.01
		Unsecured	670.97	.00	.00	670.97
		Secured Supplemental	-667.83	.00	.00	-667.83
		Secured Defaulted Master	7,112.18	.00	.00	7,112.18
		Secured Defaulted Supplemental	522.99	.00	.00	522.99
		<b>Total Adj Gross Coll</b>	<b>36,881.32</b>	<b>.00</b>	<b>.00</b>	<b>36,881.32</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	302.38	.00	.00	302.38
		Unsecured	6.94	.00	.00	6.94
		Secured Supplemental	-6.91	.00	.00	-6.91
		Secured Defaulted Master	73.54	.00	.00	73.54
		Secured Defaulted Supplemental	5.41	.00	.00	5.41
		<b>Total Adj Gross Coll</b>	<b>381.36</b>	<b>.00</b>	<b>.00</b>	<b>381.36</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	215,299.69	.00	.00	215,299.69
		Unsecured	4,939.99	.00	.00	4,939.99
		Secured Supplemental	-4,916.88	.00	.00	-4,916.88
		Secured Defaulted Master	52,362.96	.00	.00	52,362.96
		Secured Defaulted Supplemental	3,850.43	.00	.00	3,850.43
		<b>Total Adj Gross Coll</b>	<b>271,536.19</b>	<b>.00</b>	<b>.00</b>	<b>271,536.19</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	12.00	.00	.00	12.00
		Unsecured	.28	.00	.00	.28
		Secured Supplemental	-.27	.00	.00	-.27
		Secured Defaulted Master	2.93	.00	.00	2.93
		Secured Defaulted Supplemental	.22	.00	.00	.22
		<b>Total Adj Gross Coll</b>	<b>15.16</b>	<b>.00</b>	<b>.00</b>	<b>15.16</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,214.38	.00	.00	1,214.38
		Unsecured	27.86	.00	.00	27.86
		Secured Supplemental	-27.73	.00	.00	-27.73
		Secured Defaulted Master	295.35	.00	.00	295.35
		Secured Defaulted Supplemental	21.72	.00	.00	21.72
		<b>Total Adj Gross Coll</b>	<b>1,531.58</b>	<b>.00</b>	<b>.00</b>	<b>1,531.58</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,532.73	.00	.00	3,532.73
		Unsecured	81.06	.00	.00	81.06
		Secured Supplemental	-80.68	.00	.00	-80.68
		Secured Defaulted Master	859.19	.00	.00	859.19
		Secured Defaulted Supplemental	63.18	.00	.00	63.18
		<b>Total Adj Gross Coll</b>	<b>4,455.48</b>	<b>.00</b>	<b>.00</b>	<b>4,455.48</b>
		Secured Master	1,133,987.15	4,183.13	.00	1,138,170.28
		Unsecured	26,019.01	111.88	.00	26,130.89
		Secured Supplemental	-25,897.27	-95.82	.00	-25,993.09
		Secured Defaulted Master	275,796.61	1,185.93	.00	276,982.54
		Secured Defaulted Supplemental	20,280.25	87.21	.00	20,367.46
		<b>Total CRA 189.18 Adj Gross Coll</b>	<b>1,430,185.75</b>	<b>5,472.33</b>	<b>.00</b>	<b>1,435,658.08</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	63,305.75	.00	.00	63,305.75
		Unsecured	-395.74	.00	.00	-395.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>62,910.01</b>	<b>.00</b>	<b>.00</b>	<b>62,910.01</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	25.19	.00	.00	25.19
		Unsecured	-.16	.00	.00	-.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25.03</b>	<b>.00</b>	<b>.00</b>	<b>25.03</b>
7.31	L A C FIRE-FFW					
		Secured Master	1,452.22	.00	.00	1,452.22
		Unsecured	-9.08	.00	.00	-9.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,443.14</b>	<b>.00</b>	<b>.00</b>	<b>1,443.14</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	347.50	.00	.00	347.50
		Unsecured	-2.17	.00	.00	-2.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>345.33</b>	<b>.00</b>	<b>.00</b>	<b>345.33</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,966.47	.00	.00	1,966.47
		Unsecured	-12.29	.00	.00	-12.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,954.18</b>	<b>.00</b>	<b>.00</b>	<b>1,954.18</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	49.14	.00	.00	49.14
		Unsecured	-.31	.00	.00	-.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48.83</b>	<b>.00</b>	<b>.00</b>	<b>48.83</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	68,247.17	.00	.00	68,247.17
		Unsecured	-426.64	.00	.00	-426.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>67,820.53</b>	<b>.00</b>	<b>.00</b>	<b>67,820.53</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	943.78	.00	943.78
		Unsecured	.00	-6.95	.00	-6.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>936.83</b>	<b>.00</b>	<b>936.83</b>



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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	37.95	.00	.00	37.95
		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
		<b>Total Adj Gross Coll</b>	<b>37.71</b>	<b>.00</b>	<b>.00</b>	<b>37.71</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	20,655.73	.00	.00	20,655.73
		Unsecured	-129.13	.00	.00	-129.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,526.60</b>	<b>.00</b>	<b>.00</b>	<b>20,526.60</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	44,571.80	.00	.00	44,571.80
		Unsecured	-278.63	.00	.00	-278.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,293.17</b>	<b>.00</b>	<b>.00</b>	<b>44,293.17</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	312.35	.00	.00	312.35
		Unsecured	-1.95	.00	.00	-1.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>310.40</b>	<b>.00</b>	<b>.00</b>	<b>310.40</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	619.90	.00	.00	619.90
		Unsecured	-3.88	.00	.00	-3.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>616.02</b>	<b>.00</b>	<b>.00</b>	<b>616.02</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	6,665.82	.00	.00	6,665.82
		Unsecured	-41.67	.00	.00	-41.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,624.15</b>	<b>.00</b>	<b>.00</b>	<b>6,624.15</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	68.93	.00	.00	68.93
		Unsecured	-.43	.00	.00	-.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68.50</b>	<b>.00</b>	<b>.00</b>	<b>68.50</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	49,076.62	.00	.00	49,076.62
		Unsecured	-306.80	.00	.00	-306.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,769.82</b>	<b>.00</b>	<b>.00</b>	<b>48,769.82</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	2.74	.00	.00	2.74
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.72</b>	<b>.00</b>	<b>.00</b>	<b>2.72</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	276.82	.00	.00	276.82
		Unsecured	-1.73	.00	.00	-1.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>275.09</b>	<b>.00</b>	<b>.00</b>	<b>275.09</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	805.27	.00	.00	805.27
		Unsecured	-5.03	.00	.00	-5.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>800.24</b>	<b>.00</b>	<b>.00</b>	<b>800.24</b>
		Secured Master	258,487.37	943.78	.00	259,431.15
		Unsecured	-1,615.90	-6.95	.00	-1,622.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 189.18 Adj Gross Coll</b>	<b>256,871.47</b>	<b>936.83</b>	<b>.00</b>	<b>257,808.30</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	115,475.87	.00	.00	115,475.87
		Unsecured	4,378.33	.00	.00	4,378.33
		Secured Supplemental	-694.87	.00	.00	-694.87
		Secured Defaulted Master	44,019.39	.00	.00	44,019.39
		Secured Defaulted Supplemental	4,239.54	.00	.00	4,239.54
		<b>Total Adj Gross Coll</b>	<b>167,418.26</b>	<b>.00</b>	<b>.00</b>	<b>167,418.26</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	46.56	.00	.00	46.56
		Unsecured	1.77	.00	.00	1.77
		Secured Supplemental	-28	.00	.00	-28
		Secured Defaulted Master	17.74	.00	.00	17.74
		Secured Defaulted Supplemental	1.70	.00	.00	1.70
		<b>Total Adj Gross Coll</b>	<b>67.49</b>	<b>.00</b>	<b>.00</b>	<b>67.49</b>
7.31	L A C FIRE-FFW					
		Secured Master	2,649.00	.00	.00	2,649.00
		Unsecured	100.43	.00	.00	100.43
		Secured Supplemental	-15.94	.00	.00	-15.94
		Secured Defaulted Master	1,009.79	.00	.00	1,009.79
		Secured Defaulted Supplemental	97.25	.00	.00	97.25
		<b>Total Adj Gross Coll</b>	<b>3,840.53</b>	<b>.00</b>	<b>.00</b>	<b>3,840.53</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	634.36	.00	.00	634.36
		Unsecured	24.05	.00	.00	24.05
		Secured Supplemental	-3.82	.00	.00	-3.82
		Secured Defaulted Master	241.82	.00	.00	241.82
		Secured Defaulted Supplemental	23.30	.00	.00	23.30
		<b>Total Adj Gross Coll</b>	<b>919.71</b>	<b>.00</b>	<b>.00</b>	<b>919.71</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,589.87	.00	.00	3,589.87
		Unsecured	136.11	.00	.00	136.11
		Secured Supplemental	-21.60	.00	.00	-21.60
		Secured Defaulted Master	1,368.46	.00	.00	1,368.46
		Secured Defaulted Supplemental	131.78	.00	.00	131.78
		<b>Total Adj Gross Coll</b>	<b>5,204.62</b>	<b>.00</b>	<b>.00</b>	<b>5,204.62</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	146.89	.00	.00	146.89
		Unsecured	5.57	.00	.00	5.57
		Secured Supplemental	-.88	.00	.00	-.88
		Secured Defaulted Master	55.99	.00	.00	55.99
		Secured Defaulted Supplemental	5.40	.00	.00	5.40
		<b>Total Adj Gross Coll</b>	<b>212.97</b>	<b>.00</b>	<b>.00</b>	<b>212.97</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	5,906.12	.00	.00	5,906.12
		Unsecured	223.93	.00	.00	223.93
		Secured Supplemental	-35.54	.00	.00	-35.54
		Secured Defaulted Master	2,251.40	.00	.00	2,251.40
		Secured Defaulted Supplemental	216.84	.00	.00	216.84
		<b>Total Adj Gross Coll</b>	<b>8,562.75</b>	<b>.00</b>	<b>.00</b>	<b>8,562.75</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	125,613.36	.00	.00	125,613.36
		Unsecured	4,762.03	.00	.00	4,762.03
		Secured Supplemental	-755.77	.00	.00	-755.77
		Secured Defaulted Master	47,883.58	.00	.00	47,883.58
		Secured Defaulted Supplemental	4,611.09	.00	.00	4,611.09
		<b>Total Adj Gross Coll</b>	<b>182,114.29</b>	<b>.00</b>	<b>.00</b>	<b>182,114.29</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	1,792.84	.00	1,792.84
		Unsecured	.00	79.30	.00	79.30
		Secured Supplemental	.00	-10.83	.00	-10.83
		Secured Defaulted Master	.00	797.31	.00	797.31
		Secured Defaulted Supplemental	.00	76.79	.00	76.79
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,735.41</b>	<b>.00</b>	<b>2,735.41</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	70.04	.00	.00	70.04
		Unsecured	2.65	.00	.00	2.65
		Secured Supplemental	-.42	.00	.00	-.42
		Secured Defaulted Master	26.70	.00	.00	26.70
		Secured Defaulted Supplemental	2.57	.00	.00	2.57
		<b>Total Adj Gross Coll</b>	<b>101.54</b>	<b>.00</b>	<b>.00</b>	<b>101.54</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	41,500.57	.00	.00	41,500.57
		Unsecured	1,573.42	.00	.00	1,573.42
		Secured Supplemental	-249.72	.00	.00	-249.72
		Secured Defaulted Master	15,820.00	.00	.00	15,820.00
		Secured Defaulted Supplemental	1,523.55	.00	.00	1,523.55
		<b>Total Adj Gross Coll</b>	<b>60,167.82</b>	<b>.00</b>	<b>.00</b>	<b>60,167.82</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	83,875.18	.00	.00	83,875.18
		Unsecured	3,179.98	.00	.00	3,179.98
		Secured Supplemental	-504.68	.00	.00	-504.68
		Secured Defaulted Master	31,973.16	.00	.00	31,973.16
		Secured Defaulted Supplemental	3,079.19	.00	.00	3,079.19
		<b>Total Adj Gross Coll</b>	<b>121,602.83</b>	<b>.00</b>	<b>.00</b>	<b>121,602.83</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	577.47	.00	.00	577.47
		Unsecured	21.90	.00	.00	21.90
		Secured Supplemental	-3.47	.00	.00	-3.47
		Secured Defaulted Master	220.14	.00	.00	220.14
		Secured Defaulted Supplemental	21.19	.00	.00	21.19
		<b>Total Adj Gross Coll</b>	<b>837.23</b>	<b>.00</b>	<b>.00</b>	<b>837.23</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,146.08	.00	.00	1,146.08
		Unsecured	43.45	.00	.00	43.45
		Secured Supplemental	-6.89	.00	.00	-6.89
		Secured Defaulted Master	436.87	.00	.00	436.87
		Secured Defaulted Supplemental	42.08	.00	.00	42.08
		<b>Total Adj Gross Coll</b>	<b>1,661.59</b>	<b>.00</b>	<b>.00</b>	<b>1,661.59</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	12,323.81	.00	.00	12,323.81
		Unsecured	467.25	.00	.00	467.25
		Secured Supplemental	-74.16	.00	.00	-74.16
		Secured Defaulted Master	4,697.83	.00	.00	4,697.83
		Secured Defaulted Supplemental	452.44	.00	.00	452.44
		<b>Total Adj Gross Coll</b>	<b>17,867.17</b>	<b>.00</b>	<b>.00</b>	<b>17,867.17</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	127.43	.00	.00	127.43
		Unsecured	4.83	.00	.00	4.83
		Secured Supplemental	-.77	.00	.00	-.77
		Secured Defaulted Master	48.58	.00	.00	48.58
		Secured Defaulted Supplemental	4.68	.00	.00	4.68
		<b>Total Adj Gross Coll</b>	<b>184.75</b>	<b>.00</b>	<b>.00</b>	<b>184.75</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	90,733.20	.00	.00	90,733.20
		Unsecured	3,440.10	.00	.00	3,440.10
		Secured Supplemental	-545.97	.00	.00	-545.97
		Secured Defaulted Master	34,587.48	.00	.00	34,587.48
		Secured Defaulted Supplemental	3,331.04	.00	.00	3,331.04
		<b>Total Adj Gross Coll</b>	<b>131,545.85</b>	<b>.00</b>	<b>.00</b>	<b>131,545.85</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	5.06	.00	.00	5.06
		Unsecured	.19	.00	.00	.19
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	1.94	.00	.00	1.94
		Secured Defaulted Supplemental	.18	.00	.00	.18
		<b>Total Adj Gross Coll</b>	<b>7.34</b>	<b>.00</b>	<b>.00</b>	<b>7.34</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	511.77	.00	.00	511.77
		Unsecured	19.40	.00	.00	19.40
		Secured Supplemental	-3.08	.00	.00	-3.08
		Secured Defaulted Master	195.09	.00	.00	195.09
		Secured Defaulted Supplemental	18.79	.00	.00	18.79
		<b>Total Adj Gross Coll</b>	<b>741.97</b>	<b>.00</b>	<b>.00</b>	<b>741.97</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,488.78	.00	.00	1,488.78
		Unsecured	56.44	.00	.00	56.44
		Secured Supplemental	-8.96	.00	.00	-8.96
		Secured Defaulted Master	567.53	.00	.00	567.53
		Secured Defaulted Supplemental	54.66	.00	.00	54.66
		<b>Total Adj Gross Coll</b>	<b>2,158.45</b>	<b>.00</b>	<b>.00</b>	<b>2,158.45</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	486,421.42	1,792.84	.00	488,214.26
		Unsecured	18,441.83	79.30	.00	18,521.13
		Secured Supplemental	-2,926.85	-10.83	.00	-2,937.68
		Secured Defaulted Master	185,423.49	797.31	.00	186,220.80
		Secured Defaulted Supplemental	17,857.27	76.79	.00	17,934.06
		<b>Total CRA 189.19 Adj Gross Coll</b>	<b>705,217.16</b>	<b>2,735.41</b>	<b>.00</b>	<b>707,952.57</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	24,150.01	.00	.00	24,150.01
		Unsecured	3,402.99	.00	.00	3,402.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,553.00</b>	<b>.00</b>	<b>.00</b>	<b>27,553.00</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	9.74	.00	.00	9.74
		Unsecured	1.37	.00	.00	1.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11.11</b>	<b>.00</b>	<b>.00</b>	<b>11.11</b>
7.31	L A C FIRE-FFW					
		Secured Master	553.99	.00	.00	553.99
		Unsecured	78.06	.00	.00	78.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>632.05</b>	<b>.00</b>	<b>.00</b>	<b>632.05</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	132.67	.00	.00	132.67
		Unsecured	18.69	.00	.00	18.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>151.36</b>	<b>.00</b>	<b>.00</b>	<b>151.36</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	750.77	.00	.00	750.77
		Unsecured	105.79	.00	.00	105.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>856.56</b>	<b>.00</b>	<b>.00</b>	<b>856.56</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	30.72	.00	.00	30.72
		Unsecured	4.33	.00	.00	4.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35.05</b>	<b>.00</b>	<b>.00</b>	<b>35.05</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	1,235.19	.00	.00	1,235.19
		Unsecured	174.05	.00	.00	174.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,409.24</b>	<b>.00</b>	<b>.00</b>	<b>1,409.24</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	26,275.82	.00	.00	26,275.82
		Unsecured	3,701.23	.00	.00	3,701.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,977.05</b>	<b>.00</b>	<b>.00</b>	<b>29,977.05</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	370.91	.00	370.91
		Unsecured	.00	61.64	.00	61.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>432.55</b>	<b>.00</b>	<b>432.55</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	14.64	.00	.00	14.64
		Unsecured	2.07	.00	.00	2.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16.71</b>	<b>.00</b>	<b>.00</b>	<b>16.71</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	8,679.96	.00	.00	8,679.96
		Unsecured	1,222.92	.00	.00	1,222.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,902.88</b>	<b>.00</b>	<b>.00</b>	<b>9,902.88</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	17,542.72	.00	.00	17,542.72
		Unsecured	2,471.60	.00	.00	2,471.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,014.32</b>	<b>.00</b>	<b>.00</b>	<b>20,014.32</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	120.77	.00	.00	120.77
		Unsecured	17.02	.00	.00	17.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>137.79</b>	<b>.00</b>	<b>.00</b>	<b>137.79</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	239.69	.00	.00	239.69
		Unsecured	33.77	.00	.00	33.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>273.46</b>	<b>.00</b>	<b>.00</b>	<b>273.46</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	2,577.43	.00	.00	2,577.43
		Unsecured	363.17	.00	.00	363.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,940.60</b>	<b>.00</b>	<b>.00</b>	<b>2,940.60</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	26.65	.00	.00	26.65
		Unsecured	3.76	.00	.00	3.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30.41</b>	<b>.00</b>	<b>.00</b>	<b>30.41</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	18,976.17	.00	.00	18,976.17
		Unsecured	2,673.78	.00	.00	2,673.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,649.95</b>	<b>.00</b>	<b>.00</b>	<b>21,649.95</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	1.05	.00	.00	1.05
		Unsecured	.14	.00	.00	.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.19</b>	<b>.00</b>	<b>.00</b>	<b>1.19</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	107.03	.00	.00	107.03
		Unsecured	15.08	.00	.00	15.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>122.11</b>	<b>.00</b>	<b>.00</b>	<b>122.11</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	311.36	.00	.00	311.36
		Unsecured	43.87	.00	.00	43.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>355.23</b>	<b>.00</b>	<b>.00</b>	<b>355.23</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	101,736.38	370.91	.00	102,107.29
		Unsecured	14,333.69	61.64	.00	14,395.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 189.19 Adj Gross Coll</b>			<b>116,070.07</b>	<b>432.55</b>	<b>.00</b>	<b>116,502.62</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	4,935,048.10	.00	.00	4,935,048.10
		Unsecured	515,736.25	.00	.00	515,736.25
		Secured Supplemental	198,748.96	.00	.00	198,748.96
		Secured Defaulted Master	535,182.47	.00	.00	535,182.47
		Secured Defaulted Supplemental	92,801.51	.00	.00	92,801.51
		<b>Total Adj Gross Coll</b>	<b>6,277,517.29</b>	<b>.00</b>	<b>.00</b>	<b>6,277,517.29</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,962.21	.00	.00	1,962.21
		Unsecured	205.06	.00	.00	205.06
		Secured Supplemental	79.02	.00	.00	79.02
		Secured Defaulted Master	212.80	.00	.00	212.80
		Secured Defaulted Supplemental	36.90	.00	.00	36.90
		<b>Total Adj Gross Coll</b>	<b>2,495.99</b>	<b>.00</b>	<b>.00</b>	<b>2,495.99</b>
7.31	L A C FIRE-FFW	Secured Master	113,209.55	.00	.00	113,209.55
		Unsecured	11,830.94	.00	.00	11,830.94
		Secured Supplemental	4,559.28	.00	.00	4,559.28
		Secured Defaulted Master	12,277.04	.00	.00	12,277.04
		Secured Defaulted Supplemental	2,128.87	.00	.00	2,128.87
		<b>Total Adj Gross Coll</b>	<b>144,005.68</b>	<b>.00</b>	<b>.00</b>	<b>144,005.68</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	27,072.33	.00	.00	27,072.33
		Unsecured	2,829.19	.00	.00	2,829.19
		Secured Supplemental	1,090.28	.00	.00	1,090.28
		Secured Defaulted Master	2,935.86	.00	.00	2,935.86
		Secured Defaulted Supplemental	509.08	.00	.00	509.08
		<b>Total Adj Gross Coll</b>	<b>34,436.74</b>	<b>.00</b>	<b>.00</b>	<b>34,436.74</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	153,200.75	.00	.00	153,200.75
		Unsecured	16,010.22	.00	.00	16,010.22
		Secured Supplemental	6,169.85	.00	.00	6,169.85
		Secured Defaulted Master	16,613.88	.00	.00	16,613.88
		Secured Defaulted Supplemental	2,880.89	.00	.00	2,880.89
		<b>Total Adj Gross Coll</b>	<b>194,875.59</b>	<b>.00</b>	<b>.00</b>	<b>194,875.59</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	3,828.89	.00	.00	3,828.89
		Unsecured	400.14	.00	.00	400.14
		Secured Supplemental	154.20	.00	.00	154.20
		Secured Defaulted Master	415.24	.00	.00	415.24
		Secured Defaulted Supplemental	72.01	.00	.00	72.01
		<b>Total Adj Gross Coll</b>	<b>4,870.48</b>	<b>.00</b>	<b>.00</b>	<b>4,870.48</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	5,320,498.94	.00	.00	5,320,498.94
		Unsecured	556,017.73	.00	.00	556,017.73
		Secured Supplemental	214,272.21	.00	.00	214,272.21
		Secured Defaulted Master	576,982.81	.00	.00	576,982.81
		Secured Defaulted Supplemental	100,049.74	.00	.00	100,049.74
		<b>Total Adj Gross Coll</b>	<b>6,767,821.43</b>	<b>.00</b>	<b>.00</b>	<b>6,767,821.43</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	74,222.00	.00	74,222.00
		Unsecured	.00	9,051.80	.00	9,051.80
		Secured Supplemental	.00	3,001.55	.00	3,001.55
		Secured Defaulted Master	.00	9,393.10	.00	9,393.10
		Secured Defaulted Supplemental	.00	1,628.77	.00	1,628.77
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>97,297.22</b>	<b>.00</b>	<b>97,297.22</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	1,609,383.64	.00	.00	1,609,383.64
		Unsecured	168,188.33	.00	.00	168,188.33
		Secured Supplemental	64,814.63	.00	.00	64,814.63
		Secured Defaulted Master	174,530.01	.00	.00	174,530.01
		Secured Defaulted Supplemental	30,263.79	.00	.00	30,263.79
		<b>Total Adj Gross Coll</b>	<b>2,047,180.40</b>	<b>.00</b>	<b>.00</b>	<b>2,047,180.40</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	3,473,369.61	.00	.00	3,473,369.61
		Unsecured	362,983.83	.00	.00	362,983.83
		Secured Supplemental	139,882.85	.00	.00	139,882.85
		Secured Defaulted Master	376,670.42	.00	.00	376,670.42
		Secured Defaulted Supplemental	65,315.25	.00	.00	65,315.25
		<b>Total Adj Gross Coll</b>	<b>4,418,221.96</b>	<b>.00</b>	<b>.00</b>	<b>4,418,221.96</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	24,336.57	.00	.00	24,336.57
		Unsecured	2,543.29	.00	.00	2,543.29
		Secured Supplemental	980.11	.00	.00	980.11
		Secured Defaulted Master	2,639.18	.00	.00	2,639.18
		Secured Defaulted Supplemental	457.63	.00	.00	457.63
		<b>Total Adj Gross Coll</b>	<b>30,956.78</b>	<b>.00</b>	<b>.00</b>	<b>30,956.78</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	48,299.54	.00	.00	48,299.54
		Unsecured	5,047.53	.00	.00	5,047.53
		Secured Supplemental	1,945.17	.00	.00	1,945.17
		Secured Defaulted Master	5,237.86	.00	.00	5,237.86
		Secured Defaulted Supplemental	908.24	.00	.00	908.24
		<b>Total Adj Gross Coll</b>	<b>61,438.34</b>	<b>.00</b>	<b>.00</b>	<b>61,438.34</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	519,367.64	.00	.00	519,367.64
		Unsecured	54,276.42	.00	.00	54,276.42
		Secured Supplemental	20,916.47	.00	.00	20,916.47
		Secured Defaulted Master	56,322.94	.00	.00	56,322.94
		Secured Defaulted Supplemental	9,766.50	.00	.00	9,766.50
		<b>Total Adj Gross Coll</b>	<b>660,649.97</b>	<b>.00</b>	<b>.00</b>	<b>660,649.97</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	5,370.28	.00	.00	5,370.28
		Unsecured	561.22	.00	.00	561.22
		Secured Supplemental	216.28	.00	.00	216.28
		Secured Defaulted Master	582.38	.00	.00	582.38
		Secured Defaulted Supplemental	100.98	.00	.00	100.98
		<b>Total Adj Gross Coll</b>	<b>6,831.14</b>	<b>.00</b>	<b>.00</b>	<b>6,831.14</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	3,823,809.56	.00	.00	3,823,809.56
		Unsecured	399,606.49	.00	.00	399,606.49
		Secured Supplemental	153,996.11	.00	.00	153,996.11
		Secured Defaulted Master	414,673.96	.00	.00	414,673.96
		Secured Defaulted Supplemental	71,905.13	.00	.00	71,905.13
		<b>Total Adj Gross Coll</b>	<b>4,863,991.25</b>	<b>.00</b>	<b>.00</b>	<b>4,863,991.25</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	213.16	.00	.00	213.16
		Unsecured	22.28	.00	.00	22.28
		Secured Supplemental	8.58	.00	.00	8.58
		Secured Defaulted Master	23.12	.00	.00	23.12
		Secured Defaulted Supplemental	4.00	.00	.00	4.00
		<b>Total Adj Gross Coll</b>	<b>271.14</b>	<b>.00</b>	<b>.00</b>	<b>271.14</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	21,567.83	.00	.00	21,567.83
		Unsecured	2,253.94	.00	.00	2,253.94
		Secured Supplemental	868.60	.00	.00	868.60
		Secured Defaulted Master	2,338.93	.00	.00	2,338.93
		Secured Defaulted Supplemental	405.58	.00	.00	405.58
		<b>Total Adj Gross Coll</b>	<b>27,434.88</b>	<b>.00</b>	<b>.00</b>	<b>27,434.88</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	62,742.75	.00	.00	62,742.75
		Unsecured	6,556.92	.00	.00	6,556.92
		Secured Supplemental	2,526.84	.00	.00	2,526.84
		Secured Defaulted Master	6,804.15	.00	.00	6,804.15
		Secured Defaulted Supplemental	1,179.85	.00	.00	1,179.85
		<b>Total Adj Gross Coll</b>	<b>79,810.51</b>	<b>.00</b>	<b>.00</b>	<b>79,810.51</b>
		Secured Master	20,143,281.35	74,222.00	.00	20,217,503.35
		Unsecured	2,105,069.78	9,051.80	.00	2,114,121.58
		Secured Supplemental	811,229.44	3,001.55	.00	814,230.99
		Secured Defaulted Master	2,184,443.05	9,393.10	.00	2,193,836.15
		Secured Defaulted Supplemental	378,785.95	1,628.77	.00	380,414.72
		<b>Total CRA 189.20 Adj Gross Coll</b>	<b>25,622,809.57</b>	<b>97,297.22</b>	<b>.00</b>	<b>25,720,106.79</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,145,392.23	.00	.00	3,145,392.23
		Unsecured	-127,415.44	.00	.00	-127,415.44
		Secured Supplemental	51,418.31	.00	.00	51,418.31
		Secured Defaulted Master	448,224.95	.00	.00	448,224.95
		Secured Defaulted Supplemental	61,330.11	.00	.00	61,330.11
		<b>Total Adj Gross Coll</b>	<b>3,578,950.16</b>	<b>.00</b>	<b>.00</b>	<b>3,578,950.16</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,251.40	.00	.00	1,251.40
		Unsecured	-50.77	.00	.00	-50.77
		Secured Supplemental	20.46	.00	.00	20.46
		Secured Defaulted Master	178.35	.00	.00	178.35
		Secured Defaulted Supplemental	24.40	.00	.00	24.40
		<b>Total Adj Gross Coll</b>	<b>1,423.84</b>	<b>.00</b>	<b>.00</b>	<b>1,423.84</b>
7.31	L A C FIRE-FFW					
		Secured Master	72,135.37	.00	.00	72,135.37
		Unsecured	-2,930.50	.00	.00	-2,930.50
		Secured Supplemental	1,179.53	.00	.00	1,179.53
		Secured Defaulted Master	10,281.72	.00	.00	10,281.72
		Secured Defaulted Supplemental	1,406.91	.00	.00	1,406.91
		<b>Total Adj Gross Coll</b>	<b>82,073.03</b>	<b>.00</b>	<b>.00</b>	<b>82,073.03</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	17,265.92	.00	.00	17,265.92
		Unsecured	-701.47	.00	.00	-701.47
		Secured Supplemental	282.32	.00	.00	282.32
		Secured Defaulted Master	2,460.94	.00	.00	2,460.94
		Secured Defaulted Supplemental	336.75	.00	.00	336.75
		<b>Total Adj Gross Coll</b>	<b>19,644.46</b>	<b>.00</b>	<b>.00</b>	<b>19,644.46</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	97,706.99	.00	.00	97,706.99
		Unsecured	-3,969.61	.00	.00	-3,969.61
		Secured Supplemental	1,597.62	.00	.00	1,597.62
		Secured Defaulted Master	13,926.37	.00	.00	13,926.37
		Secured Defaulted Supplemental	1,905.63	.00	.00	1,905.63
		<b>Total Adj Gross Coll</b>	<b>111,167.00</b>	<b>.00</b>	<b>.00</b>	<b>111,167.00</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	271.31	.00	.00	271.31
		Unsecured	25.96	.00	.00	25.96
		Secured Supplemental	7.06	.00	.00	7.06
		Secured Defaulted Master	49.49	.00	.00	49.49
		Secured Defaulted Supplemental	6.43	.00	.00	6.43
		<b>Total Adj Gross Coll</b>	<b>360.25</b>	<b>.00</b>	<b>.00</b>	<b>360.25</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,448.05	.00	.00	3,448.05
		Unsecured	-198.31	.00	.00	-198.31
		Secured Supplemental	52.19	.00	.00	52.19
		Secured Defaulted Master	474.16	.00	.00	474.16
		Secured Defaulted Supplemental	65.41	.00	.00	65.41
		<b>Total Adj Gross Coll</b>	<b>3,841.50</b>	<b>.00</b>	<b>.00</b>	<b>3,841.50</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	3,390,843.10	.00	.00	3,390,843.10
		Unsecured	-137,343.74	.00	.00	-137,343.74
		Secured Supplemental	55,428.21	.00	.00	55,428.21
		Secured Defaulted Master	483,205.13	.00	.00	483,205.13
		Secured Defaulted Supplemental	66,115.84	.00	.00	66,115.84
		<b>Total Adj Gross Coll</b>	<b>3,858,248.54</b>	<b>.00</b>	<b>.00</b>	<b>3,858,248.54</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104					
		Secured Master	.00	47,181.58	.00	47,181.58
		Unsecured	.00	-2,236.57	.00	-2,236.57
		Secured Supplemental	.00	776.80	.00	776.80
		Secured Defaulted Master	.00	7,871.15	.00	7,871.15
		Secured Defaulted Supplemental	.00	1,076.95	.00	1,076.95
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>54,669.91</b>	<b>.00</b>	<b>54,669.91</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	947.35	.00	.00	947.35
		Unsecured	12.06	.00	.00	12.06
		Secured Supplemental	.20	.00	.00	.20
		Secured Defaulted Master	173.27	.00	.00	173.27
		Secured Defaulted Supplemental	20.05	.00	.00	20.05
		<b>Total Adj Gross Coll</b>	<b>1,152.93</b>	<b>.00</b>	<b>.00</b>	<b>1,152.93</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	1,026,942.38	.00	.00	1,026,942.38
		Unsecured	-41,587.28	.00	.00	-41,587.28
		Secured Supplemental	16,782.35	.00	.00	16,782.35
		Secured Defaulted Master	146,342.44	.00	.00	146,342.44
		Secured Defaulted Supplemental	20,022.99	.00	.00	20,022.99
		<b>Total Adj Gross Coll</b>	<b>1,168,502.88</b>	<b>.00</b>	<b>.00</b>	<b>1,168,502.88</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	2,215,344.81	.00	.00	2,215,344.81
		Unsecured	-89,545.88	.00	.00	-89,545.88
		Secured Supplemental	36,201.71	.00	.00	36,201.71
		Secured Defaulted Master	315,649.28	.00	.00	315,649.28
		Secured Defaulted Supplemental	43,187.24	.00	.00	43,187.24
		<b>Total Adj Gross Coll</b>	<b>2,520,837.16</b>	<b>.00</b>	<b>.00</b>	<b>2,520,837.16</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	15,520.48	.00	.00	15,520.48
		Unsecured	-629.69	.00	.00	-629.69
		Secured Supplemental	253.73	.00	.00	253.73
		Secured Defaulted Master	2,211.96	.00	.00	2,211.96
		Secured Defaulted Supplemental	302.66	.00	.00	302.66
		<b>Total Adj Gross Coll</b>	<b>17,659.14</b>	<b>.00</b>	<b>.00</b>	<b>17,659.14</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	30,802.68	.00	.00	30,802.68
		Unsecured	-1,249.71	.00	.00	-1,249.71
		Secured Supplemental	503.57	.00	.00	503.57
		Secured Defaulted Master	4,389.98	.00	.00	4,389.98
		Secured Defaulted Supplemental	600.70	.00	.00	600.70
		<b>Total Adj Gross Coll</b>	<b>35,047.22</b>	<b>.00</b>	<b>.00</b>	<b>35,047.22</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	331,223.00	.00	.00	331,223.00
		Unsecured	-13,438.17	.00	.00	-13,438.17
		Secured Supplemental	5,414.91	.00	.00	5,414.91
		Secured Defaulted Master	47,205.79	.00	.00	47,205.79
		Secured Defaulted Supplemental	6,459.22	.00	.00	6,459.22
		<b>Total Adj Gross Coll</b>	<b>376,864.75</b>	<b>.00</b>	<b>.00</b>	<b>376,864.75</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	3,424.85	.00	.00	3,424.85
		Unsecured	-138.96	.00	.00	-138.96
		Secured Supplemental	55.99	.00	.00	55.99
		Secured Defaulted Master	488.11	.00	.00	488.11
		Secured Defaulted Supplemental	66.79	.00	.00	66.79
		<b>Total Adj Gross Coll</b>	<b>3,896.78</b>	<b>.00</b>	<b>.00</b>	<b>3,896.78</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	2,439,006.34	.00	.00	2,439,006.34
		Unsecured	-98,783.00	.00	.00	-98,783.00
		Secured Supplemental	39,866.90	.00	.00	39,866.90
		Secured Defaulted Master	347,559.87	.00	.00	347,559.87
		Secured Defaulted Supplemental	47,555.59	.00	.00	47,555.59
		<b>Total Adj Gross Coll</b>	<b>2,775,205.70</b>	<b>.00</b>	<b>.00</b>	<b>2,775,205.70</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	135.95	.00	.00	135.95
		Unsecured	-5.51	.00	.00	-5.51
		Secured Supplemental	2.22	.00	.00	2.22
		Secured Defaulted Master	19.37	.00	.00	19.37
		Secured Defaulted Supplemental	2.64	.00	.00	2.64
		<b>Total Adj Gross Coll</b>	<b>154.67</b>	<b>.00</b>	<b>.00</b>	<b>154.67</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	13,754.73	.00	.00	13,754.73
		Unsecured	-558.04	.00	.00	-558.04
		Secured Supplemental	224.87	.00	.00	224.87
		Secured Defaulted Master	1,960.34	.00	.00	1,960.34
		Secured Defaulted Supplemental	268.23	.00	.00	268.23
		<b>Total Adj Gross Coll</b>	<b>15,650.13</b>	<b>.00</b>	<b>.00</b>	<b>15,650.13</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	40,013.73	.00	.00	40,013.73
		Unsecured	-1,623.41	.00	.00	-1,623.41
		Secured Supplemental	654.15	.00	.00	654.15
		Secured Defaulted Master	5,702.73	.00	.00	5,702.73
		Secured Defaulted Supplemental	780.32	.00	.00	780.32
		<b>Total Adj Gross Coll</b>	<b>45,527.52</b>	<b>.00</b>	<b>.00</b>	<b>45,527.52</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	12,845,430.67	47,181.58	.00	12,892,612.25
		Unsecured	-520,131.47	-2,236.57	.00	-522,368.04
		Secured Supplemental	209,946.30	776.80	.00	210,723.10
		Secured Defaulted Master	1,830,504.25	7,871.15	.00	1,838,375.40
		Secured Defaulted Supplemental	250,457.91	1,076.95	.00	251,534.86
		<b>Total CRA 190.01 Adj Gross Coll</b>	<b>14,616,207.66</b>	<b>54,669.91</b>	<b>.00</b>	<b>14,670,877.57</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	-203,542.55	.00	.00	-203,542.55
		Unsecured	-51,420.12	.00	.00	-51,420.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-254,962.67</b>	<b>.00</b>	<b>.00</b>	<b>-254,962.67</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-81.00	.00	.00	-81.00
		Unsecured	-20.46	.00	.00	-20.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-101.46</b>	<b>.00</b>	<b>.00</b>	<b>-101.46</b>
7.31	L A C FIRE-FFW					
		Secured Master	-4,670.31	.00	.00	-4,670.31
		Unsecured	-1,180.00	.00	.00	-1,180.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-5,850.31</b>	<b>.00</b>	<b>.00</b>	<b>-5,850.31</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-1,117.84	.00	.00	-1,117.84
		Unsecured	-282.45	.00	.00	-282.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,400.29</b>	<b>.00</b>	<b>.00</b>	<b>-1,400.29</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	-6,325.67	.00	.00	-6,325.67
		Unsecured	-1,598.37	.00	.00	-1,598.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-7,924.04</b>	<b>.00</b>	<b>.00</b>	<b>-7,924.04</b>
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	-32.77	.00	.00	-32.77
		Unsecured	3.13	.00	.00	3.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-29.64</b>	<b>.00</b>	<b>.00</b>	<b>-29.64</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	-198.95	.00	.00	-198.95
		Unsecured	-68.38	.00	.00	-68.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-267.33</b>	<b>.00</b>	<b>.00</b>	<b>-267.33</b>
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	-219,426.83	.00	.00	-219,426.83
		Unsecured	-55,430.12	.00	.00	-55,430.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-274,856.95</b>	<b>.00</b>	<b>.00</b>	<b>-274,856.95</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	-3,392.17	.00	-3,392.17
		Unsecured	.00	-902.85	.00	-902.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-4,295.02</b>	<b>.00</b>	<b>-4,295.02</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-85.62	.00	.00	-85.62
		Unsecured	-.96	.00	.00	-.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-86.58</b>	<b>.00</b>	<b>.00</b>	<b>-86.58</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-66,450.65	.00	.00	-66,450.65
		Unsecured	-16,786.35	.00	.00	-16,786.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-83,237.00</b>	<b>.00</b>	<b>.00</b>	<b>-83,237.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-143,308.78	.00	.00	-143,308.78
		Unsecured	-36,196.87	.00	.00	-36,196.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-179,505.65</b>	<b>.00</b>	<b>.00</b>	<b>-179,505.65</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	-1,004.61	.00	.00	-1,004.61
		Unsecured	-253.81	.00	.00	-253.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,258.42</b>	<b>.00</b>	<b>.00</b>	<b>-1,258.42</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-1,993.79	.00	.00	-1,993.79
		Unsecured	-503.73	.00	.00	-503.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,497.52</b>	<b>.00</b>	<b>.00</b>	<b>-2,497.52</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-21,439.37	.00	.00	-21,439.37
		Unsecured	-5,416.56	.00	.00	-5,416.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-26,855.93</b>	<b>.00</b>	<b>.00</b>	<b>-26,855.93</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	-221.68	.00	.00	-221.68
		Unsecured	-56.00	.00	.00	-56.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-277.68</b>	<b>.00</b>	<b>.00</b>	<b>-277.68</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-157,824.11	.00	.00	-157,824.11
		Unsecured	-39,870.61	.00	.00	-39,870.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-197,694.72</b>	<b>.00</b>	<b>.00</b>	<b>-197,694.72</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-8.79	.00	.00	-8.79
		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
		<b>Total Adj Gross Coll</b>	<b>-11.01</b>	<b>.00</b>	<b>.00</b>	<b>-11.01</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-890.31	.00	.00	-890.31
		Unsecured	-224.94	.00	.00	-224.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,115.25</b>	<b>.00</b>	<b>.00</b>	<b>-1,115.25</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	-2,590.01	.00	.00	-2,590.01
		Unsecured	-654.35	.00	.00	-654.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,244.36</b>	<b>.00</b>	<b>.00</b>	<b>-3,244.36</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	-831,213.64	-3,392.17	.00	-834,605.81
		Unsecured	-209,963.17	-902.85	.00	-210,866.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 190.01 Adj Gross Coll</b>	<b>-1,041,176.81</b>	<b>-4,295.02</b>	<b>.00</b>	<b>-1,045,471.83</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	162,815.80	.00	.00	162,815.80
		Unsecured	38,234.86	.00	.00	38,234.86
		Secured Supplemental	-7,720.65	.00	.00	-7,720.65
		Secured Defaulted Master	21,466.29	.00	.00	21,466.29
		Secured Defaulted Supplemental	2,935.88	.00	.00	2,935.88
		<b>Total Adj Gross Coll</b>	<b>217,732.18</b>	<b>.00</b>	<b>.00</b>	<b>217,732.18</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	64.76	.00	.00	64.76
		Unsecured	15.21	.00	.00	15.21
		Secured Supplemental	-3.07	.00	.00	-3.07
		Secured Defaulted Master	8.55	.00	.00	8.55
		Secured Defaulted Supplemental	1.17	.00	.00	1.17
		<b>Total Adj Gross Coll</b>	<b>86.62</b>	<b>.00</b>	<b>.00</b>	<b>86.62</b>
7.31	L A C FIRE-FFW					
		Secured Master	3,734.99	.00	.00	3,734.99
		Unsecured	877.10	.00	.00	877.10
		Secured Supplemental	-177.11	.00	.00	-177.11
		Secured Defaulted Master	492.43	.00	.00	492.43
		Secured Defaulted Supplemental	67.35	.00	.00	67.35
		<b>Total Adj Gross Coll</b>	<b>4,994.76</b>	<b>.00</b>	<b>.00</b>	<b>4,994.76</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	893.73	.00	.00	893.73
		Unsecured	209.87	.00	.00	209.87
		Secured Supplemental	-42.38	.00	.00	-42.38
		Secured Defaulted Master	117.85	.00	.00	117.85
		Secured Defaulted Supplemental	16.11	.00	.00	16.11
		<b>Total Adj Gross Coll</b>	<b>1,195.18</b>	<b>.00</b>	<b>.00</b>	<b>1,195.18</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,057.57	.00	.00	5,057.57
		Unsecured	1,187.69	.00	.00	1,187.69
		Secured Supplemental	-239.82	.00	.00	-239.82
		Secured Defaulted Master	666.80	.00	.00	666.80
		Secured Defaulted Supplemental	91.20	.00	.00	91.20
		<b>Total Adj Gross Coll</b>	<b>6,763.44</b>	<b>.00</b>	<b>.00</b>	<b>6,763.44</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	126.37	.00	.00	126.37
		Unsecured	29.67	.00	.00	29.67
		Secured Supplemental	-5.99	.00	.00	-5.99
		Secured Defaulted Master	16.65	.00	.00	16.65
		Secured Defaulted Supplemental	2.27	.00	.00	2.27
		<b>Total Adj Gross Coll</b>	<b>168.97</b>	<b>.00</b>	<b>.00</b>	<b>168.97</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	175,524.58	.00	.00	175,524.58
		Unsecured	41,219.30	.00	.00	41,219.30
		Secured Supplemental	-8,323.27	.00	.00	-8,323.27
		Secured Defaulted Master	23,141.86	.00	.00	23,141.86
		Secured Defaulted Supplemental	3,165.02	.00	.00	3,165.02
		<b>Total Adj Gross Coll</b>	<b>234,727.49</b>	<b>.00</b>	<b>.00</b>	<b>234,727.49</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	2,421.32	.00	2,421.32
		Unsecured	.00	671.31	.00	671.31
		Secured Supplemental	.00	-116.64	.00	-116.64
		Secured Defaulted Master	.00	376.89	.00	376.89
		Secured Defaulted Supplemental	.00	51.55	.00	51.55
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,404.43</b>	<b>.00</b>	<b>3,404.43</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	97.59	.00	.00	97.59
		Unsecured	22.92	.00	.00	22.92
		Secured Supplemental	-4.62	.00	.00	-4.62
		Secured Defaulted Master	12.87	.00	.00	12.87
		Secured Defaulted Supplemental	1.77	.00	.00	1.77
		<b>Total Adj Gross Coll</b>	<b>130.53</b>	<b>.00</b>	<b>.00</b>	<b>130.53</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	53,124.36	.00	.00	53,124.36
		Unsecured	12,475.45	.00	.00	12,475.45
		Secured Supplemental	-2,519.12	.00	.00	-2,519.12
		Secured Defaulted Master	7,004.14	.00	.00	7,004.14
		Secured Defaulted Supplemental	957.93	.00	.00	957.93
		<b>Total Adj Gross Coll</b>	<b>71,042.76</b>	<b>.00</b>	<b>.00</b>	<b>71,042.76</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	114,633.96	.00	.00	114,633.96
		Unsecured	26,920.06	.00	.00	26,920.06
		Secured Supplemental	-5,435.87	.00	.00	-5,435.87
		Secured Defaulted Master	15,113.78	.00	.00	15,113.78
		Secured Defaulted Supplemental	2,067.05	.00	.00	2,067.05
		<b>Total Adj Gross Coll</b>	<b>153,298.98</b>	<b>.00</b>	<b>.00</b>	<b>153,298.98</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	803.32	.00	.00	803.32
		Unsecured	188.65	.00	.00	188.65
		Secured Supplemental	-38.10	.00	.00	-38.10
		Secured Defaulted Master	105.90	.00	.00	105.90
		Secured Defaulted Supplemental	14.48	.00	.00	14.48
		<b>Total Adj Gross Coll</b>	<b>1,074.25</b>	<b>.00</b>	<b>.00</b>	<b>1,074.25</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,594.32	.00	.00	1,594.32
		Unsecured	374.40	.00	.00	374.40
		Secured Supplemental	-75.60	.00	.00	-75.60
		Secured Defaulted Master	210.20	.00	.00	210.20
		Secured Defaulted Supplemental	28.75	.00	.00	28.75
		<b>Total Adj Gross Coll</b>	<b>2,132.07</b>	<b>.00</b>	<b>.00</b>	<b>2,132.07</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	17,143.77	.00	.00	17,143.77
		Unsecured	4,025.96	.00	.00	4,025.96
		Secured Supplemental	-812.95	.00	.00	-812.95
		Secured Defaulted Master	2,260.30	.00	.00	2,260.30
		Secured Defaulted Supplemental	309.14	.00	.00	309.14
		<b>Total Adj Gross Coll</b>	<b>22,926.22</b>	<b>.00</b>	<b>.00</b>	<b>22,926.22</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	177.27	.00	.00	177.27
		Unsecured	41.63	.00	.00	41.63
		Secured Supplemental	-8.41	.00	.00	-8.41
		Secured Defaulted Master	23.35	.00	.00	23.35
		Secured Defaulted Supplemental	3.20	.00	.00	3.20
		<b>Total Adj Gross Coll</b>	<b>237.04</b>	<b>.00</b>	<b>.00</b>	<b>237.04</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	126,219.89	.00	.00	126,219.89
		Unsecured	29,640.84	.00	.00	29,640.84
		Secured Supplemental	-5,985.26	.00	.00	-5,985.26
		Secured Defaulted Master	16,641.33	.00	.00	16,641.33
		Secured Defaulted Supplemental	2,275.97	.00	.00	2,275.97
		<b>Total Adj Gross Coll</b>	<b>168,792.77</b>	<b>.00</b>	<b>.00</b>	<b>168,792.77</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	7.03	.00	.00	7.03
		Unsecured	1.65	.00	.00	1.65
		Secured Supplemental	-.33	.00	.00	-.33
		Secured Defaulted Master	.93	.00	.00	.93
		Secured Defaulted Supplemental	.12	.00	.00	.12
		<b>Total Adj Gross Coll</b>	<b>9.40</b>	<b>.00</b>	<b>.00</b>	<b>9.40</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	711.94	.00	.00	711.94
		Unsecured	167.19	.00	.00	167.19
		Secured Supplemental	-33.75	.00	.00	-33.75
		Secured Defaulted Master	93.87	.00	.00	93.87
		Secured Defaulted Supplemental	12.83	.00	.00	12.83
		<b>Total Adj Gross Coll</b>	<b>952.08</b>	<b>.00</b>	<b>.00</b>	<b>952.08</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	2,071.07	.00	.00	2,071.07
		Unsecured	486.36	.00	.00	486.36
		Secured Supplemental	-98.21	.00	.00	-98.21
		Secured Defaulted Master	273.06	.00	.00	273.06
		Secured Defaulted Supplemental	37.35	.00	.00	37.35
		<b>Total Adj Gross Coll</b>	<b>2,769.63</b>	<b>.00</b>	<b>.00</b>	<b>2,769.63</b>
		Secured Master	664,802.32	2,421.32	.00	667,223.64
		Unsecured	156,118.81	671.31	.00	156,790.12
		Secured Supplemental	-31,524.51	-116.64	.00	-31,641.15
		Secured Defaulted Master	87,650.16	376.89	.00	88,027.05
		Secured Defaulted Supplemental	11,987.59	51.55	.00	12,039.14
		<b>Total CRA 190.02 Adj Gross Coll</b>	<b>889,034.37</b>	<b>3,404.43</b>	<b>.00</b>	<b>892,438.80</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	4,505.47	.00	.00	4,505.47
		Unsecured	18,655.71	.00	.00	18,655.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,161.18</b>	<b>.00</b>	<b>.00</b>	<b>23,161.18</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1.80	.00	.00	1.80
		Unsecured	7.42	.00	.00	7.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9.22</b>	<b>.00</b>	<b>.00</b>	<b>9.22</b>
7.31	L A C FIRE-FFW					
		Secured Master	103.35	.00	.00	103.35
		Unsecured	427.96	.00	.00	427.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>531.31</b>	<b>.00</b>	<b>.00</b>	<b>531.31</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	24.73	.00	.00	24.73
		Unsecured	102.41	.00	.00	102.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>127.14</b>	<b>.00</b>	<b>.00</b>	<b>127.14</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	139.96	.00	.00	139.96
		Unsecured	579.50	.00	.00	579.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>719.46</b>	<b>.00</b>	<b>.00</b>	<b>719.46</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	3.50	.00	.00	3.50
		Unsecured	14.48	.00	.00	14.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17.98</b>	<b>.00</b>	<b>.00</b>	<b>17.98</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	4,857.18	.00	.00	4,857.18
		Unsecured	20,111.91	.00	.00	20,111.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,969.09</b>	<b>.00</b>	<b>.00</b>	<b>24,969.09</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	32.22	.00	32.22
		Unsecured	.00	327.55	.00	327.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>359.77</b>	<b>.00</b>	<b>359.77</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	2.70	.00	.00	2.70
		Unsecured	11.18	.00	.00	11.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13.88</b>	<b>.00</b>	<b>.00</b>	<b>13.88</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	1,470.08	.00	.00	1,470.08
		Unsecured	6,087.08	.00	.00	6,087.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,557.16</b>	<b>.00</b>	<b>.00</b>	<b>7,557.16</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	3,172.19	.00	.00	3,172.19
		Unsecured	13,134.97	.00	.00	13,134.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,307.16</b>	<b>.00</b>	<b>.00</b>	<b>16,307.16</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	22.23	.00	.00	22.23
		Unsecured	92.05	.00	.00	92.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>114.28</b>	<b>.00</b>	<b>.00</b>	<b>114.28</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	44.12	.00	.00	44.12
		Unsecured	182.68	.00	.00	182.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>226.80</b>	<b>.00</b>	<b>.00</b>	<b>226.80</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	474.41	.00	.00	474.41
		Unsecured	1,964.37	.00	.00	1,964.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,438.78</b>	<b>.00</b>	<b>.00</b>	<b>2,438.78</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	4.90	.00	.00	4.90
		Unsecured	20.32	.00	.00	20.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25.22</b>	<b>.00</b>	<b>.00</b>	<b>25.22</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	3,492.80	.00	.00	3,492.80
		Unsecured	14,462.50	.00	.00	14,462.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,955.30</b>	<b>.00</b>	<b>.00</b>	<b>17,955.30</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.20	.00	.00	.20
		Unsecured	.81	.00	.00	.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.01</b>	<b>.00</b>	<b>.00</b>	<b>1.01</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	19.70	.00	.00	19.70
		Unsecured	81.58	.00	.00	81.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>101.28</b>	<b>.00</b>	<b>.00</b>	<b>101.28</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	57.31	.00	.00	57.31
		Unsecured	237.31	.00	.00	237.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>294.62</b>	<b>.00</b>	<b>.00</b>	<b>294.62</b>
		Secured Master	18,396.63	32.22	.00	18,428.85
		Unsecured	76,174.24	327.55	.00	76,501.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 190.02 Adj Gross Coll</b>	<b>94,570.87</b>	<b>359.77</b>	<b>.00</b>	<b>94,930.64</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	339,041.04	.00	.00	339,041.04
		Unsecured	7,438.92	.00	.00	7,438.92
		Secured Supplemental	978.19	.00	.00	978.19
		Secured Defaulted Master	67,219.89	.00	.00	67,219.89
		Secured Defaulted Supplemental	9,468.34	.00	.00	9,468.34
		<b>Total Adj Gross Coll</b>	<b>424,146.38</b>	<b>.00</b>	<b>.00</b>	<b>424,146.38</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	134.88	.00	.00	134.88
		Unsecured	2.96	.00	.00	2.96
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	26.74	.00	.00	26.74
		Secured Defaulted Supplemental	3.77	.00	.00	3.77
		<b>Total Adj Gross Coll</b>	<b>168.74</b>	<b>.00</b>	<b>.00</b>	<b>168.74</b>
7.31	L A C FIRE-FFW					
		Secured Master	7,777.57	.00	.00	7,777.57
		Unsecured	170.65	.00	.00	170.65
		Secured Supplemental	22.44	.00	.00	22.44
		Secured Defaulted Master	1,542.02	.00	.00	1,542.02
		Secured Defaulted Supplemental	217.20	.00	.00	217.20
		<b>Total Adj Gross Coll</b>	<b>9,729.88</b>	<b>.00</b>	<b>.00</b>	<b>9,729.88</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,861.06	.00	.00	1,861.06
		Unsecured	40.83	.00	.00	40.83
		Secured Supplemental	5.37	.00	.00	5.37
		Secured Defaulted Master	368.99	.00	.00	368.99
		Secured Defaulted Supplemental	51.98	.00	.00	51.98
		<b>Total Adj Gross Coll</b>	<b>2,328.23</b>	<b>.00</b>	<b>.00</b>	<b>2,328.23</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,531.65	.00	.00	10,531.65
		Unsecured	231.08	.00	.00	231.08
		Secured Supplemental	30.39	.00	.00	30.39
		Secured Defaulted Master	2,088.06	.00	.00	2,088.06
		Secured Defaulted Supplemental	294.12	.00	.00	294.12
		<b>Total Adj Gross Coll</b>	<b>13,175.30</b>	<b>.00</b>	<b>.00</b>	<b>13,175.30</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	263.14	.00	.00	263.14
		Unsecured	5.77	.00	.00	5.77
		Secured Supplemental	.76	.00	.00	.76
		Secured Defaulted Master	52.17	.00	.00	52.17
		Secured Defaulted Supplemental	7.35	.00	.00	7.35
		<b>Total Adj Gross Coll</b>	<b>329.19</b>	<b>.00</b>	<b>.00</b>	<b>329.19</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	365,505.06	.00	.00	365,505.06
		Unsecured	8,019.57	.00	.00	8,019.57
		Secured Supplemental	1,054.55	.00	.00	1,054.55
		Secured Defaulted Master	72,466.76	.00	.00	72,466.76
		Secured Defaulted Supplemental	10,207.43	.00	.00	10,207.43
		<b>Total Adj Gross Coll</b>	<b>457,253.37</b>	<b>.00</b>	<b>.00</b>	<b>457,253.37</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	5,087.50	.00	5,087.50
		Unsecured	.00	130.61	.00	130.61
		Secured Supplemental	.00	14.78	.00	14.78
		Secured Defaulted Master	.00	1,180.22	.00	1,180.22
		Secured Defaulted Supplemental	.00	166.24	.00	166.24
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,579.35</b>	<b>.00</b>	<b>6,579.35</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	203.23	.00	.00	203.23
		Unsecured	4.46	.00	.00	4.46
		Secured Supplemental	.59	.00	.00	.59
		Secured Defaulted Master	40.29	.00	.00	40.29
		Secured Defaulted Supplemental	5.68	.00	.00	5.68
		<b>Total Adj Gross Coll</b>	<b>254.25</b>	<b>.00</b>	<b>.00</b>	<b>254.25</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	110,623.97	.00	.00	110,623.97
		Unsecured	2,427.21	.00	.00	2,427.21
		Secured Supplemental	319.17	.00	.00	319.17
		Secured Defaulted Master	21,932.83	.00	.00	21,932.83
		Secured Defaulted Supplemental	3,089.39	.00	.00	3,089.39
		<b>Total Adj Gross Coll</b>	<b>138,392.57</b>	<b>.00</b>	<b>.00</b>	<b>138,392.57</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	238,709.04	.00	.00	238,709.04
		Unsecured	5,237.53	.00	.00	5,237.53
		Secured Supplemental	688.72	.00	.00	688.72
		Secured Defaulted Master	47,327.58	.00	.00	47,327.58
		Secured Defaulted Supplemental	6,666.41	.00	.00	6,666.41
		<b>Total Adj Gross Coll</b>	<b>298,629.28</b>	<b>.00</b>	<b>.00</b>	<b>298,629.28</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,672.81	.00	.00	1,672.81
		Unsecured	36.70	.00	.00	36.70
		Secured Supplemental	4.83	.00	.00	4.83
		Secured Defaulted Master	331.66	.00	.00	331.66
		Secured Defaulted Supplemental	46.72	.00	.00	46.72
		<b>Total Adj Gross Coll</b>	<b>2,092.72</b>	<b>.00</b>	<b>.00</b>	<b>2,092.72</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,319.93	.00	.00	3,319.93
		Unsecured	72.84	.00	.00	72.84
		Secured Supplemental	9.58	.00	.00	9.58
		Secured Defaulted Master	658.22	.00	.00	658.22
		Secured Defaulted Supplemental	92.71	.00	.00	92.71
		<b>Total Adj Gross Coll</b>	<b>4,153.28</b>	<b>.00</b>	<b>.00</b>	<b>4,153.28</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	35,699.49	.00	.00	35,699.49
		Unsecured	783.28	.00	.00	783.28
		Secured Supplemental	103.00	.00	.00	103.00
		Secured Defaulted Master	7,077.94	.00	.00	7,077.94
		Secured Defaulted Supplemental	996.98	.00	.00	996.98
		<b>Total Adj Gross Coll</b>	<b>44,660.69</b>	<b>.00</b>	<b>.00</b>	<b>44,660.69</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	369.13	.00	.00	369.13
		Unsecured	8.10	.00	.00	8.10
		Secured Supplemental	1.07	.00	.00	1.07
		Secured Defaulted Master	73.18	.00	.00	73.18
		Secured Defaulted Supplemental	10.31	.00	.00	10.31
		<b>Total Adj Gross Coll</b>	<b>461.79</b>	<b>.00</b>	<b>.00</b>	<b>461.79</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	262,835.09	.00	.00	262,835.09
		Unsecured	5,766.88	.00	.00	5,766.88
		Secured Supplemental	758.33	.00	.00	758.33
		Secured Defaulted Master	52,110.94	.00	.00	52,110.94
		Secured Defaulted Supplemental	7,340.18	.00	.00	7,340.18
		<b>Total Adj Gross Coll</b>	<b>328,811.42</b>	<b>.00</b>	<b>.00</b>	<b>328,811.42</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	14.65	.00	.00	14.65
		Unsecured	.32	.00	.00	.32
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	2.91	.00	.00	2.91
		Secured Defaulted Supplemental	.41	.00	.00	.41
		<b>Total Adj Gross Coll</b>	<b>18.33</b>	<b>.00</b>	<b>.00</b>	<b>18.33</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,482.50	.00	.00	1,482.50
		Unsecured	32.53	.00	.00	32.53
		Secured Supplemental	4.28	.00	.00	4.28
		Secured Defaulted Master	293.93	.00	.00	293.93
		Secured Defaulted Supplemental	41.39	.00	.00	41.39
		<b>Total Adj Gross Coll</b>	<b>1,854.63</b>	<b>.00</b>	<b>.00</b>	<b>1,854.63</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	4,312.71	.00	.00	4,312.71
		Unsecured	94.63	.00	.00	94.63
		Secured Supplemental	12.44	.00	.00	12.44
		Secured Defaulted Master	855.06	.00	.00	855.06
		Secured Defaulted Supplemental	120.44	.00	.00	120.44
		<b>Total Adj Gross Coll</b>	<b>5,395.28</b>	<b>.00</b>	<b>.00</b>	<b>5,395.28</b>
		Secured Master	1,384,356.95	5,087.50	.00	1,389,444.45
		Unsecured	30,374.26	130.61	.00	30,504.87
		Secured Supplemental	3,994.14	14.78	.00	4,008.92
		Secured Defaulted Master	274,469.17	1,180.22	.00	275,649.39
		Secured Defaulted Supplemental	38,660.81	166.24	.00	38,827.05
		<b>Total CRA 190.03 Adj Gross Coll</b>	<b>1,731,855.33</b>	<b>6,579.35</b>	<b>.00</b>	<b>1,738,434.68</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,135,545.41	.00	.00	1,135,545.41
		Unsecured	24,581.34	.00	.00	24,581.34
		Secured Supplemental	34,786.45	.00	.00	34,786.45
		Secured Defaulted Master	89,695.26	.00	.00	89,695.26
		Secured Defaulted Supplemental	9,011.36	.00	.00	9,011.36
		<b>Total Adj Gross Coll</b>	<b>1,293,619.82</b>	<b>.00</b>	<b>.00</b>	<b>1,293,619.82</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	451.51	.00	.00	451.51
		Unsecured	9.78	.00	.00	9.78
		Secured Supplemental	13.83	.00	.00	13.83
		Secured Defaulted Master	35.67	.00	.00	35.67
		Secured Defaulted Supplemental	3.59	.00	.00	3.59
		<b>Total Adj Gross Coll</b>	<b>514.38</b>	<b>.00</b>	<b>.00</b>	<b>514.38</b>
7.31	L A C FIRE-FFW					
		Secured Master	26,049.31	.00	.00	26,049.31
		Unsecured	563.89	.00	.00	563.89
		Secured Supplemental	798.00	.00	.00	798.00
		Secured Defaulted Master	2,057.60	.00	.00	2,057.60
		Secured Defaulted Supplemental	206.72	.00	.00	206.72
		<b>Total Adj Gross Coll</b>	<b>29,675.52</b>	<b>.00</b>	<b>.00</b>	<b>29,675.52</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,229.31	.00	.00	6,229.31
		Unsecured	134.85	.00	.00	134.85
		Secured Supplemental	190.83	.00	.00	190.83
		Secured Defaulted Master	492.04	.00	.00	492.04
		Secured Defaulted Supplemental	49.43	.00	.00	49.43
		<b>Total Adj Gross Coll</b>	<b>7,096.46</b>	<b>.00</b>	<b>.00</b>	<b>7,096.46</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	35,251.27	.00	.00	35,251.27
		Unsecured	763.09	.00	.00	763.09
		Secured Supplemental	1,079.89	.00	.00	1,079.89
		Secured Defaulted Master	2,784.45	.00	.00	2,784.45
		Secured Defaulted Supplemental	279.74	.00	.00	279.74
		<b>Total Adj Gross Coll</b>	<b>40,158.44</b>	<b>.00</b>	<b>.00</b>	<b>40,158.44</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	881.02	.00	.00	881.02
		Unsecured	19.07	.00	.00	19.07
		Secured Supplemental	26.99	.00	.00	26.99
		Secured Defaulted Master	69.58	.00	.00	69.58
		Secured Defaulted Supplemental	6.99	.00	.00	6.99
		<b>Total Adj Gross Coll</b>	<b>1,003.65</b>	<b>.00</b>	<b>.00</b>	<b>1,003.65</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,224,236.55	.00	.00	1,224,236.55
		Unsecured	26,501.25	.00	.00	26,501.25
		Secured Supplemental	37,503.44	.00	.00	37,503.44
		Secured Defaulted Master	96,700.90	.00	.00	96,700.90
		Secured Defaulted Supplemental	9,715.22	.00	.00	9,715.22
		<b>Total Adj Gross Coll</b>	<b>1,394,657.36</b>	<b>.00</b>	<b>.00</b>	<b>1,394,657.36</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	17,121.77	.00	17,121.77
		Unsecured	.00	431.43	.00	431.43
		Secured Supplemental	.00	525.35	.00	525.35
		Secured Defaulted Master	.00	1,574.26	.00	1,574.26
		Secured Defaulted Supplemental	.00	158.16	.00	158.16
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>19,810.97</b>	<b>.00</b>	<b>19,810.97</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	370,316.29	.00	.00	370,316.29
		Unsecured	8,016.31	.00	.00	8,016.31
		Secured Supplemental	11,344.32	.00	.00	11,344.32
		Secured Defaulted Master	29,250.80	.00	.00	29,250.80
		Secured Defaulted Supplemental	2,938.74	.00	.00	2,938.74
		<b>Total Adj Gross Coll</b>	<b>421,866.46</b>	<b>.00</b>	<b>.00</b>	<b>421,866.46</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	799,216.12	.00	.00	799,216.12
		Unsecured	17,300.79	.00	.00	17,300.79
		Secured Supplemental	24,483.29	.00	.00	24,483.29
		Secured Defaulted Master	63,129.03	.00	.00	63,129.03
		Secured Defaulted Supplemental	6,342.36	.00	.00	6,342.36
		<b>Total Adj Gross Coll</b>	<b>910,471.59</b>	<b>.00</b>	<b>.00</b>	<b>910,471.59</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,599.81	.00	.00	5,599.81
		Unsecured	121.22	.00	.00	121.22
		Secured Supplemental	171.55	.00	.00	171.55
		Secured Defaulted Master	442.33	.00	.00	442.33
		Secured Defaulted Supplemental	44.44	.00	.00	44.44
		<b>Total Adj Gross Coll</b>	<b>6,379.35</b>	<b>.00</b>	<b>.00</b>	<b>6,379.35</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	11,113.65	.00	.00	11,113.65
		Unsecured	240.58	.00	.00	240.58
		Secured Supplemental	340.46	.00	.00	340.46
		Secured Defaulted Master	877.85	.00	.00	877.85
		Secured Defaulted Supplemental	88.20	.00	.00	88.20
		<b>Total Adj Gross Coll</b>	<b>12,660.74</b>	<b>.00</b>	<b>.00</b>	<b>12,660.74</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	119,505.67	.00	.00	119,505.67
		Unsecured	2,586.97	.00	.00	2,586.97
		Secured Supplemental	3,660.95	.00	.00	3,660.95
		Secured Defaulted Master	9,439.59	.00	.00	9,439.59
		Secured Defaulted Supplemental	948.37	.00	.00	948.37
		<b>Total Adj Gross Coll</b>	<b>136,141.55</b>	<b>.00</b>	<b>.00</b>	<b>136,141.55</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,235.69	.00	.00	1,235.69
		Unsecured	26.75	.00	.00	26.75
		Secured Supplemental	37.85	.00	.00	37.85
		Secured Defaulted Master	97.61	.00	.00	97.61
		Secured Defaulted Supplemental	9.80	.00	.00	9.80
		<b>Total Adj Gross Coll</b>	<b>1,407.70</b>	<b>.00</b>	<b>.00</b>	<b>1,407.70</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	879,852.54	.00	.00	879,852.54
		Unsecured	19,046.40	.00	.00	19,046.40
		Secured Supplemental	26,953.49	.00	.00	26,953.49
		Secured Defaulted Master	69,498.33	.00	.00	69,498.33
		Secured Defaulted Supplemental	6,982.25	.00	.00	6,982.25
		<b>Total Adj Gross Coll</b>	<b>1,002,333.01</b>	<b>.00</b>	<b>.00</b>	<b>1,002,333.01</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	49.05	.00	.00	49.05
		Unsecured	1.06	.00	.00	1.06
		Secured Supplemental	1.50	.00	.00	1.50
		Secured Defaulted Master	3.88	.00	.00	3.88
		Secured Defaulted Supplemental	.39	.00	.00	.39
		<b>Total Adj Gross Coll</b>	<b>55.88</b>	<b>.00</b>	<b>.00</b>	<b>55.88</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	4,962.72	.00	.00	4,962.72
		Unsecured	107.43	.00	.00	107.43
		Secured Supplemental	152.03	.00	.00	152.03
		Secured Defaulted Master	391.99	.00	.00	391.99
		Secured Defaulted Supplemental	39.39	.00	.00	39.39
		<b>Total Adj Gross Coll</b>	<b>5,653.56</b>	<b>.00</b>	<b>.00</b>	<b>5,653.56</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	14,437.01	.00	.00	14,437.01
		Unsecured	312.53	.00	.00	312.53
		Secured Supplemental	442.26	.00	.00	442.26
		Secured Defaulted Master	1,140.36	.00	.00	1,140.36
		Secured Defaulted Supplemental	114.58	.00	.00	114.58
		<b>Total Adj Gross Coll</b>	<b>16,446.74</b>	<b>.00</b>	<b>.00</b>	<b>16,446.74</b>
		Secured Master	4,634,932.93	17,121.77	.00	4,652,054.70
		Unsecured	100,333.31	431.43	.00	100,764.74
		Secured Supplemental	141,987.13	525.35	.00	142,512.48
		Secured Defaulted Master	366,107.27	1,574.26	.00	367,681.53
		Secured Defaulted Supplemental	36,781.57	158.16	.00	36,939.73
		<b>Total CRA 190.04 Adj Gross Coll</b>	<b>5,280,142.21</b>	<b>19,810.97</b>	<b>.00</b>	<b>5,299,953.18</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	224,560.29	.00	.00	224,560.29
		Unsecured	-19,085.55	.00	.00	-19,085.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>205,474.74</b>	<b>.00</b>	<b>.00</b>	<b>205,474.74</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	89.29	.00	.00	89.29
		Unsecured	-7.59	.00	.00	-7.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81.70</b>	<b>.00</b>	<b>.00</b>	<b>81.70</b>
7.31	L A C FIRE-FFW					
		Secured Master	5,151.39	.00	.00	5,151.39
		Unsecured	-437.82	.00	.00	-437.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,713.57</b>	<b>.00</b>	<b>.00</b>	<b>4,713.57</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,231.88	.00	.00	1,231.88
		Unsecured	-104.69	.00	.00	-104.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,127.19</b>	<b>.00</b>	<b>.00</b>	<b>1,127.19</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,971.15	.00	.00	6,971.15
		Unsecured	-592.48	.00	.00	-592.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,378.67</b>	<b>.00</b>	<b>.00</b>	<b>6,378.67</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	174.23	.00	.00	174.23
		Unsecured	-14.81	.00	.00	-14.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>159.42</b>	<b>.00</b>	<b>.00</b>	<b>159.42</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	242,099.28	.00	.00	242,099.28
		Unsecured	-20,576.25	.00	.00	-20,576.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>221,523.03</b>	<b>.00</b>	<b>.00</b>	<b>221,523.03</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	3,366.69	.00	3,366.69
		Unsecured	.00	-334.97	.00	-334.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,031.72</b>	<b>.00</b>	<b>3,031.72</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	73,232.10	.00	.00	73,232.10
		Unsecured	-6,224.04	.00	.00	-6,224.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>67,008.06</b>	<b>.00</b>	<b>.00</b>	<b>67,008.06</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	158,049.41	.00	.00	158,049.41
		Unsecured	-13,432.71	.00	.00	-13,432.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>144,616.70</b>	<b>.00</b>	<b>.00</b>	<b>144,616.70</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,107.40	.00	.00	1,107.40
		Unsecured	-94.12	.00	.00	-94.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,013.28</b>	<b>.00</b>	<b>.00</b>	<b>1,013.28</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,197.79	.00	.00	2,197.79
		Unsecured	-186.79	.00	.00	-186.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,011.00</b>	<b>.00</b>	<b>.00</b>	<b>2,011.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	23,632.95	.00	.00	23,632.95
		Unsecured	-2,008.57	.00	.00	-2,008.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,624.38</b>	<b>.00</b>	<b>.00</b>	<b>21,624.38</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	244.36	.00	.00	244.36
		Unsecured	-20.77	.00	.00	-20.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>223.59</b>	<b>.00</b>	<b>.00</b>	<b>223.59</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	173,996.00	.00	.00	173,996.00
		Unsecured	-14,787.94	.00	.00	-14,787.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>159,208.06</b>	<b>.00</b>	<b>.00</b>	<b>159,208.06</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	9.70	.00	.00	9.70
		Unsecured	-.82	.00	.00	-.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8.88</b>	<b>.00</b>	<b>.00</b>	<b>8.88</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	981.41	.00	.00	981.41
		Unsecured	-83.41	.00	.00	-83.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>898.00</b>	<b>.00</b>	<b>.00</b>	<b>898.00</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	2,855.00	.00	.00	2,855.00
		Unsecured	-242.65	.00	.00	-242.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,612.35</b>	<b>.00</b>	<b>.00</b>	<b>2,612.35</b>
		Secured Master	916,583.63	3,366.69	.00	919,950.32
		Unsecured	-77,901.01	-334.97	.00	-78,235.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 190.04 Adj Gross Coll</b>	<b>838,682.62</b>	<b>3,031.72</b>	<b>.00</b>	<b>841,714.34</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,391,891.12	.00	.00	1,391,891.12
		Unsecured	11,312.90	.00	.00	11,312.90
		Secured Supplemental	-18,156.45	.00	.00	-18,156.45
		Secured Defaulted Master	249,356.25	.00	.00	249,356.25
		Secured Defaulted Supplemental	29,185.56	.00	.00	29,185.56
		<b>Total Adj Gross Coll</b>	<b>1,663,589.38</b>	<b>.00</b>	<b>.00</b>	<b>1,663,589.38</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	553.42	.00	.00	553.42
		Unsecured	4.50	.00	.00	4.50
		Secured Supplemental	-7.22	.00	.00	-7.22
		Secured Defaulted Master	99.15	.00	.00	99.15
		Secured Defaulted Supplemental	11.60	.00	.00	11.60
		<b>Total Adj Gross Coll</b>	<b>661.45</b>	<b>.00</b>	<b>.00</b>	<b>661.45</b>
7.31	L A C FIRE-FFW					
		Secured Master	31,929.85	.00	.00	31,929.85
		Unsecured	259.52	.00	.00	259.52
		Secured Supplemental	-416.51	.00	.00	-416.51
		Secured Defaulted Master	5,720.21	.00	.00	5,720.21
		Secured Defaulted Supplemental	669.51	.00	.00	669.51
		<b>Total Adj Gross Coll</b>	<b>38,162.58</b>	<b>.00</b>	<b>.00</b>	<b>38,162.58</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,635.54	.00	.00	7,635.54
		Unsecured	62.06	.00	.00	62.06
		Secured Supplemental	-99.60	.00	.00	-99.60
		Secured Defaulted Master	1,367.90	.00	.00	1,367.90
		Secured Defaulted Supplemental	160.11	.00	.00	160.11
		<b>Total Adj Gross Coll</b>	<b>9,126.01</b>	<b>.00</b>	<b>.00</b>	<b>9,126.01</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	43,209.05	.00	.00	43,209.05
		Unsecured	351.19	.00	.00	351.19
		Secured Supplemental	-563.64	.00	.00	-563.64
		Secured Defaulted Master	7,740.87	.00	.00	7,740.87
		Secured Defaulted Supplemental	906.02	.00	.00	906.02
		<b>Total Adj Gross Coll</b>	<b>51,643.49</b>	<b>.00</b>	<b>.00</b>	<b>51,643.49</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,079.90	.00	.00	1,079.90
		Unsecured	8.78	.00	.00	8.78
		Secured Supplemental	-14.09	.00	.00	-14.09
		Secured Defaulted Master	193.47	.00	.00	193.47
		Secured Defaulted Supplemental	22.64	.00	.00	22.64
		<b>Total Adj Gross Coll</b>	<b>1,290.70</b>	<b>.00</b>	<b>.00</b>	<b>1,290.70</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,500,604.44	.00	.00	1,500,604.44
		Unsecured	12,196.51	.00	.00	12,196.51
		Secured Supplemental	-19,574.57	.00	.00	-19,574.57
		Secured Defaulted Master	268,832.19	.00	.00	268,832.19
		Secured Defaulted Supplemental	31,465.09	.00	.00	31,465.09
		<b>Total Adj Gross Coll</b>	<b>1,793,523.66</b>	<b>.00</b>	<b>.00</b>	<b>1,793,523.66</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	20,876.58	.00	20,876.58
		Unsecured	.00	198.56	.00	198.56
		Secured Supplemental	.00	-274.20	.00	-274.20
		Secured Defaulted Master	.00	4,376.50	.00	4,376.50
		Secured Defaulted Supplemental	.00	512.24	.00	512.24
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>25,689.68</b>	<b>.00</b>	<b>25,689.68</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	453,913.86	.00	.00	453,913.86
		Unsecured	3,689.29	.00	.00	3,689.29
		Secured Supplemental	-5,921.06	.00	.00	-5,921.06
		Secured Defaulted Master	81,318.34	.00	.00	81,318.34
		Secured Defaulted Supplemental	9,517.79	.00	.00	9,517.79
		<b>Total Adj Gross Coll</b>	<b>542,518.22</b>	<b>.00</b>	<b>.00</b>	<b>542,518.22</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	979,636.29	.00	.00	979,636.29
		Unsecured	7,962.22	.00	.00	7,962.22
		Secured Supplemental	-12,778.83	.00	.00	-12,778.83
		Secured Defaulted Master	175,501.13	.00	.00	175,501.13
		Secured Defaulted Supplemental	20,541.28	.00	.00	20,541.28
		<b>Total Adj Gross Coll</b>	<b>1,170,862.09</b>	<b>.00</b>	<b>.00</b>	<b>1,170,862.09</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,863.93	.00	.00	6,863.93
		Unsecured	55.79	.00	.00	55.79
		Secured Supplemental	-89.54	.00	.00	-89.54
		Secured Defaulted Master	1,229.67	.00	.00	1,229.67
		Secured Defaulted Supplemental	143.93	.00	.00	143.93
		<b>Total Adj Gross Coll</b>	<b>8,203.78</b>	<b>.00</b>	<b>.00</b>	<b>8,203.78</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,622.50	.00	.00	13,622.50
		Unsecured	110.72	.00	.00	110.72
		Secured Supplemental	-177.70	.00	.00	-177.70
		Secured Defaulted Master	2,440.46	.00	.00	2,440.46
		Secured Defaulted Supplemental	285.64	.00	.00	285.64
		<b>Total Adj Gross Coll</b>	<b>16,281.62</b>	<b>.00</b>	<b>.00</b>	<b>16,281.62</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	146,483.51	.00	.00	146,483.51
		Unsecured	1,190.58	.00	.00	1,190.58
		Secured Supplemental	-1,910.80	.00	.00	-1,910.80
		Secured Defaulted Master	26,242.42	.00	.00	26,242.42
		Secured Defaulted Supplemental	3,071.51	.00	.00	3,071.51
		<b>Total Adj Gross Coll</b>	<b>175,077.22</b>	<b>.00</b>	<b>.00</b>	<b>175,077.22</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,514.64	.00	.00	1,514.64
		Unsecured	12.31	.00	.00	12.31
		Secured Supplemental	-19.76	.00	.00	-19.76
		Secured Defaulted Master	271.34	.00	.00	271.34
		Secured Defaulted Supplemental	31.76	.00	.00	31.76
		<b>Total Adj Gross Coll</b>	<b>1,810.29</b>	<b>.00</b>	<b>.00</b>	<b>1,810.29</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,078,475.09	.00	.00	1,078,475.09
		Unsecured	8,765.56	.00	.00	8,765.56
		Secured Supplemental	-14,068.13	.00	.00	-14,068.13
		Secured Defaulted Master	193,208.02	.00	.00	193,208.02
		Secured Defaulted Supplemental	22,613.76	.00	.00	22,613.76
		<b>Total Adj Gross Coll</b>	<b>1,288,994.30</b>	<b>.00</b>	<b>.00</b>	<b>1,288,994.30</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	60.12	.00	.00	60.12
		Unsecured	.49	.00	.00	.49
		Secured Supplemental	-.78	.00	.00	-.78
		Secured Defaulted Master	10.77	.00	.00	10.77
		Secured Defaulted Supplemental	1.26	.00	.00	1.26
		<b>Total Adj Gross Coll</b>	<b>71.86</b>	<b>.00</b>	<b>.00</b>	<b>71.86</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	6,083.03	.00	.00	6,083.03
		Unsecured	49.44	.00	.00	49.44
		Secured Supplemental	-79.35	.00	.00	-79.35
		Secured Defaulted Master	1,089.77	.00	.00	1,089.77
		Secured Defaulted Supplemental	127.55	.00	.00	127.55
		<b>Total Adj Gross Coll</b>	<b>7,270.44</b>	<b>.00</b>	<b>.00</b>	<b>7,270.44</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	17,696.10	.00	.00	17,696.10
		Unsecured	143.83	.00	.00	143.83
		Secured Supplemental	-230.84	.00	.00	-230.84
		Secured Defaulted Master	3,170.25	.00	.00	3,170.25
		Secured Defaulted Supplemental	371.06	.00	.00	371.06
		<b>Total Adj Gross Coll</b>	<b>21,150.40</b>	<b>.00</b>	<b>.00</b>	<b>21,150.40</b>
		Secured Master	5,681,252.39	20,876.58	.00	5,702,128.97
		Unsecured	46,175.69	198.56	.00	46,374.25
		Secured Supplemental	-74,108.87	-274.20	.00	-74,383.07
		Secured Defaulted Master	1,017,792.21	4,376.50	.00	1,022,168.71
		Secured Defaulted Supplemental	119,126.07	512.24	.00	119,638.31
		<b>Total CRA 190.05 Adj Gross Coll</b>	<b>6,790,237.49</b>	<b>25,689.68</b>	<b>.00</b>	<b>6,815,927.17</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,413,917.09	.00	.00	1,413,917.09
		Unsecured	-66,074.74	.00	.00	-66,074.74
		Secured Supplemental	50,395.49	.00	.00	50,395.49
		Secured Defaulted Master	126,020.88	.00	.00	126,020.88
		Secured Defaulted Supplemental	10,859.26	.00	.00	10,859.26
		<b>Total Adj Gross Coll</b>	<b>1,535,117.98</b>	<b>.00</b>	<b>.00</b>	<b>1,535,117.98</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	562.60	.00	.00	562.60
		Unsecured	-26.30	.00	.00	-26.30
		Secured Supplemental	20.06	.00	.00	20.06
		Secured Defaulted Master	50.15	.00	.00	50.15
		Secured Defaulted Supplemental	4.31	.00	.00	4.31
		<b>Total Adj Gross Coll</b>	<b>610.82</b>	<b>.00</b>	<b>.00</b>	<b>610.82</b>
7.31	L A C FIRE-FFW					
		Secured Master	32,435.11	.00	.00	32,435.11
		Unsecured	-1,515.75	.00	.00	-1,515.75
		Secured Supplemental	1,156.07	.00	.00	1,156.07
		Secured Defaulted Master	2,890.92	.00	.00	2,890.92
		Secured Defaulted Supplemental	249.12	.00	.00	249.12
		<b>Total Adj Gross Coll</b>	<b>35,215.47</b>	<b>.00</b>	<b>.00</b>	<b>35,215.47</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,763.72	.00	.00	7,763.72
		Unsecured	-362.82	.00	.00	-362.82
		Secured Supplemental	276.72	.00	.00	276.72
		Secured Defaulted Master	691.96	.00	.00	691.96
		Secured Defaulted Supplemental	59.62	.00	.00	59.62
		<b>Total Adj Gross Coll</b>	<b>8,429.20</b>	<b>.00</b>	<b>.00</b>	<b>8,429.20</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	43,934.44	.00	.00	43,934.44
		Unsecured	-2,053.14	.00	.00	-2,053.14
		Secured Supplemental	1,565.93	.00	.00	1,565.93
		Secured Defaulted Master	3,915.82	.00	.00	3,915.82
		Secured Defaulted Supplemental	337.43	.00	.00	337.43
		<b>Total Adj Gross Coll</b>	<b>47,700.48</b>	<b>.00</b>	<b>.00</b>	<b>47,700.48</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,743.65	.00	.00	1,743.65
		Unsecured	-81.49	.00	.00	-81.49
		Secured Supplemental	62.14	.00	.00	62.14
		Secured Defaulted Master	155.38	.00	.00	155.38
		Secured Defaulted Supplemental	13.38	.00	.00	13.38
		<b>Total Adj Gross Coll</b>	<b>1,893.06</b>	<b>.00</b>	<b>.00</b>	<b>1,893.06</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,524,228.77	.00	.00	1,524,228.77
		Unsecured	-71,232.14	.00	.00	-71,232.14
		Secured Supplemental	54,326.03	.00	.00	54,326.03
		Secured Defaulted Master	135,850.49	.00	.00	135,850.49
		Secured Defaulted Supplemental	11,706.24	.00	.00	11,706.24
		<b>Total Adj Gross Coll</b>	<b>1,654,879.39</b>	<b>.00</b>	<b>.00</b>	<b>1,654,879.39</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	21,177.38	.00	21,177.38
		Unsecured	.00	-1,160.04	.00	-1,160.04
		Secured Supplemental	.00	761.41	.00	761.41
		Secured Defaulted Master	.00	2,212.80	.00	2,212.80
		Secured Defaulted Supplemental	.00	190.67	.00	190.67
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>23,182.22</b>	<b>.00</b>	<b>23,182.22</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	-6.52	.00	-6.52
		Unsecured	.00	-.37	.00	-.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-6.89</b>	<b>.00</b>	<b>-6.89</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	305.16	.00	.00	305.16
		Unsecured	-30.46	.00	.00	-30.46
		Secured Supplemental	2.03	.00	.00	2.03
		Secured Defaulted Master	10.36	.00	.00	10.36
		Secured Defaulted Supplemental	.98	.00	.00	.98
		<b>Total Adj Gross Coll</b>	<b>288.07</b>	<b>.00</b>	<b>.00</b>	<b>288.07</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	461,633.63	.00	.00	461,633.63
		Unsecured	-21,576.85	.00	.00	-21,576.85
		Secured Supplemental	16,451.63	.00	.00	16,451.63
		Secured Defaulted Master	41,140.87	.00	.00	41,140.87
		Secured Defaulted Supplemental	3,545.12	.00	.00	3,545.12
		<b>Total Adj Gross Coll</b>	<b>501,194.40</b>	<b>.00</b>	<b>.00</b>	<b>501,194.40</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	995,639.39	.00	.00	995,639.39
		Unsecured	-46,533.23	.00	.00	-46,533.23
		Secured Supplemental	35,484.17	.00	.00	35,484.17
		Secured Defaulted Master	88,734.80	.00	.00	88,734.80
		Secured Defaulted Supplemental	7,646.31	.00	.00	7,646.31
		<b>Total Adj Gross Coll</b>	<b>1,080,971.44</b>	<b>.00</b>	<b>.00</b>	<b>1,080,971.44</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,977.91	.00	.00	6,977.91
		Unsecured	-326.10	.00	.00	-326.10
		Secured Supplemental	248.70	.00	.00	248.70
		Secured Defaulted Master	621.91	.00	.00	621.91
		Secured Defaulted Supplemental	53.59	.00	.00	53.59
		<b>Total Adj Gross Coll</b>	<b>7,576.01</b>	<b>.00</b>	<b>.00</b>	<b>7,576.01</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,848.67	.00	.00	13,848.67
		Unsecured	-647.21	.00	.00	-647.21
		Secured Supplemental	493.58	.00	.00	493.58
		Secured Defaulted Master	1,234.29	.00	.00	1,234.29
		Secured Defaulted Supplemental	106.35	.00	.00	106.35
		<b>Total Adj Gross Coll</b>	<b>15,035.68</b>	<b>.00</b>	<b>.00</b>	<b>15,035.68</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	148,915.43	.00	.00	148,915.43
		Unsecured	-6,959.41	.00	.00	-6,959.41
		Secured Supplemental	5,307.53	.00	.00	5,307.53
		Secured Defaulted Master	13,272.32	.00	.00	13,272.32
		Secured Defaulted Supplemental	1,143.68	.00	.00	1,143.68
		<b>Total Adj Gross Coll</b>	<b>161,679.55</b>	<b>.00</b>	<b>.00</b>	<b>161,679.55</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,539.77	.00	.00	1,539.77
		Unsecured	-71.96	.00	.00	-71.96
		Secured Supplemental	54.88	.00	.00	54.88
		Secured Defaulted Master	137.24	.00	.00	137.24
		Secured Defaulted Supplemental	11.83	.00	.00	11.83
		<b>Total Adj Gross Coll</b>	<b>1,671.76</b>	<b>.00</b>	<b>.00</b>	<b>1,671.76</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,096,379.54	.00	.00	1,096,379.54
		Unsecured	-51,238.18	.00	.00	-51,238.18
		Secured Supplemental	39,076.35	.00	.00	39,076.35
		Secured Defaulted Master	97,716.61	.00	.00	97,716.61
		Secured Defaulted Supplemental	8,420.25	.00	.00	8,420.25
		<b>Total Adj Gross Coll</b>	<b>1,190,354.57</b>	<b>.00</b>	<b>.00</b>	<b>1,190,354.57</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	61.12	.00	.00	61.12
		Unsecured	-2.86	.00	.00	-2.86
		Secured Supplemental	2.18	.00	.00	2.18
		Secured Defaulted Master	5.45	.00	.00	5.45
		Secured Defaulted Supplemental	.47	.00	.00	.47
		<b>Total Adj Gross Coll</b>	<b>66.36</b>	<b>.00</b>	<b>.00</b>	<b>66.36</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	6,184.03	.00	.00	6,184.03
		Unsecured	-289.00	.00	.00	-289.00
		Secured Supplemental	220.41	.00	.00	220.41
		Secured Defaulted Master	551.16	.00	.00	551.16
		Secured Defaulted Supplemental	47.49	.00	.00	47.49
		<b>Total Adj Gross Coll</b>	<b>6,714.09</b>	<b>.00</b>	<b>.00</b>	<b>6,714.09</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	17,989.87	.00	.00	17,989.87
		Unsecured	-840.74	.00	.00	-840.74
		Secured Supplemental	641.18	.00	.00	641.18
		Secured Defaulted Master	1,603.37	.00	.00	1,603.37
		Secured Defaulted Supplemental	138.17	.00	.00	138.17
		<b>Total Adj Gross Coll</b>	<b>19,531.85</b>	<b>.00</b>	<b>.00</b>	<b>19,531.85</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	5,774,059.90	21,170.86	.00	5,795,230.76
		Unsecured	-269,862.38	-1,160.41	.00	-271,022.79
		Secured Supplemental	205,785.08	761.41	.00	206,546.49
		Secured Defaulted Master	514,603.98	2,212.80	.00	516,816.78
		Secured Defaulted Supplemental	44,343.60	190.67	.00	44,534.27
		<b>Total CRA 190.06 Adj Gross Coll</b>	<b>6,268,930.18</b>	<b>23,175.33</b>	<b>.00</b>	<b>6,292,105.51</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	-422,770.84	.00	.00	-422,770.84
		Unsecured	-167,469.24	.00	.00	-167,469.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-590,240.08</b>	<b>.00</b>	<b>.00</b>	<b>-590,240.08</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-168.20	.00	.00	-168.20
		Unsecured	-66.64	.00	.00	-66.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-234.84</b>	<b>.00</b>	<b>.00</b>	<b>-234.84</b>
7.31	L A C FIRE-FFW					
		Secured Master	-9,698.32	.00	.00	-9,698.32
		Unsecured	-3,841.72	.00	.00	-3,841.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-13,540.04</b>	<b>.00</b>	<b>.00</b>	<b>-13,540.04</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-2,321.41	.00	.00	-2,321.41
		Unsecured	-919.57	.00	.00	-919.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,240.98</b>	<b>.00</b>	<b>.00</b>	<b>-3,240.98</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-13,136.64	.00	.00	-13,136.64
		Unsecured	-5,203.75	.00	.00	-5,203.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-18,340.39</b>	<b>.00</b>	<b>.00</b>	<b>-18,340.39</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-521.29	.00	.00	-521.29
		Unsecured	-206.51	.00	.00	-206.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-727.80</b>	<b>.00</b>	<b>.00</b>	<b>-727.80</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	-455,736.07	.00	.00	-455,736.07
		Unsecured	-180,530.72	.00	.00	-180,530.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-636,266.79</b>	<b>.00</b>	<b>.00</b>	<b>-636,266.79</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	-6,359.87	.00	-6,359.87
		Unsecured	.00	-2,940.43	.00	-2,940.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-9,300.30</b>	<b>.00</b>	<b>-9,300.30</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	-27.21	.00	-27.21
		Unsecured	.00	-.09	.00	-.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-27.30</b>	<b>.00</b>	<b>-27.30</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	36.99	.00	.00	36.99
		Unsecured	-5.90	.00	.00	-5.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31.09</b>	<b>.00</b>	<b>.00</b>	<b>31.09</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-138,000.60	.00	.00	-138,000.60
		Unsecured	-54,670.22	.00	.00	-54,670.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-192,670.82</b>	<b>.00</b>	<b>.00</b>	<b>-192,670.82</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-297,660.97	.00	.00	-297,660.97
		Unsecured	-117,917.17	.00	.00	-117,917.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-415,578.14</b>	<b>.00</b>	<b>.00</b>	<b>-415,578.14</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	-2,086.32	.00	.00	-2,086.32
		Unsecured	-826.46	.00	.00	-826.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,912.78</b>	<b>.00</b>	<b>.00</b>	<b>-2,912.78</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-4,140.60	.00	.00	-4,140.60
		Unsecured	-1,640.22	.00	.00	-1,640.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-5,780.82</b>	<b>.00</b>	<b>.00</b>	<b>-5,780.82</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-44,524.04	.00	.00	-44,524.04
		Unsecured	-17,637.44	.00	.00	-17,637.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-62,161.48</b>	<b>.00</b>	<b>.00</b>	<b>-62,161.48</b>
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	-460.36	.00	.00	-460.36
		Unsecured	-182.38	.00	.00	-182.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-642.74</b>	<b>.00</b>	<b>.00</b>	<b>-642.74</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-327,805.08	.00	.00	-327,805.08
		Unsecured	-129,854.49	.00	.00	-129,854.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-457,659.57</b>	<b>.00</b>	<b>.00</b>	<b>-457,659.57</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-18.27	.00	.00	-18.27
		Unsecured	-7.24	.00	.00	-7.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-25.51</b>	<b>.00</b>	<b>.00</b>	<b>-25.51</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-1,848.96	.00	.00	-1,848.96
		Unsecured	-732.43	.00	.00	-732.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,581.39</b>	<b>.00</b>	<b>.00</b>	<b>-2,581.39</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	-5,378.77	.00	.00	-5,378.77
		Unsecured	-2,130.71	.00	.00	-2,130.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-7,509.48</b>	<b>.00</b>	<b>.00</b>	<b>-7,509.48</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	-1,726,239.75	-6,387.08	.00	-1,732,626.83
		Unsecured	-683,842.81	-2,940.52	.00	-686,783.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 190.06 Adj Gross Coll</b>	<b>-2,410,082.56</b>	<b>-9,327.60</b>	<b>.00</b>	<b>-2,419,410.16</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	790,458.80	.00	.00	790,458.80
		Unsecured	41,958.91	.00	.00	41,958.91
		Secured Supplemental	11,834.94	.00	.00	11,834.94
		Secured Defaulted Master	93,485.41	.00	.00	93,485.41
		Secured Defaulted Supplemental	12,109.02	.00	.00	12,109.02
		<b>Total Adj Gross Coll</b>	<b>949,847.08</b>	<b>.00</b>	<b>.00</b>	<b>949,847.08</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	314.79	.00	.00	314.79
		Unsecured	16.71	.00	.00	16.71
		Secured Supplemental	4.71	.00	.00	4.71
		Secured Defaulted Master	37.22	.00	.00	37.22
		Secured Defaulted Supplemental	4.83	.00	.00	4.83
		<b>Total Adj Gross Coll</b>	<b>378.26</b>	<b>.00</b>	<b>.00</b>	<b>378.26</b>
7.31	L A C FIRE-FFW					
		Secured Master	18,158.18	.00	.00	18,158.18
		Unsecured	963.87	.00	.00	963.87
		Secured Supplemental	271.87	.00	.00	271.87
		Secured Defaulted Master	2,147.51	.00	.00	2,147.51
		Secured Defaulted Supplemental	278.16	.00	.00	278.16
		<b>Total Adj Gross Coll</b>	<b>21,819.59</b>	<b>.00</b>	<b>.00</b>	<b>21,819.59</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,342.38	.00	.00	4,342.38
		Unsecured	230.50	.00	.00	230.50
		Secured Supplemental	65.01	.00	.00	65.01
		Secured Defaulted Master	513.55	.00	.00	513.55
		Secured Defaulted Supplemental	66.52	.00	.00	66.52
		<b>Total Adj Gross Coll</b>	<b>5,217.96</b>	<b>.00</b>	<b>.00</b>	<b>5,217.96</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,573.26	.00	.00	24,573.26
		Unsecured	1,304.36	.00	.00	1,304.36
		Secured Supplemental	367.91	.00	.00	367.91
		Secured Defaulted Master	2,906.15	.00	.00	2,906.15
		Secured Defaulted Supplemental	376.43	.00	.00	376.43
		<b>Total Adj Gross Coll</b>	<b>29,528.11</b>	<b>.00</b>	<b>.00</b>	<b>29,528.11</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	947.46	.00	.00	947.46
		Unsecured	50.29	.00	.00	50.29
		Secured Supplemental	14.19	.00	.00	14.19
		Secured Defaulted Master	112.06	.00	.00	112.06
		Secured Defaulted Supplemental	14.52	.00	.00	14.52
		<b>Total Adj Gross Coll</b>	<b>1,138.52</b>	<b>.00</b>	<b>.00</b>	<b>1,138.52</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	849,514.67	.00	.00	849,514.67
		Unsecured	45,093.72	.00	.00	45,093.72
		Secured Supplemental	12,719.16	.00	.00	12,719.16
		Secured Defaulted Master	100,469.83	.00	.00	100,469.83
		Secured Defaulted Supplemental	13,013.73	.00	.00	13,013.73
		<b>Total Adj Gross Coll</b>	<b>1,020,811.11</b>	<b>.00</b>	<b>.00</b>	<b>1,020,811.11</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	11,923.65	.00	11,923.65
		Unsecured	.00	737.85	.00	737.85
		Secured Supplemental	.00	179.08	.00	179.08
		Secured Defaulted Master	.00	1,643.94	.00	1,643.94
		Secured Defaulted Supplemental	.00	212.94	.00	212.94
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14,697.46</b>	<b>.00</b>	<b>14,697.46</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	474.30	.00	.00	474.30
		Unsecured	25.18	.00	.00	25.18
		Secured Supplemental	7.10	.00	.00	7.10
		Secured Defaulted Master	56.10	.00	.00	56.10
		Secured Defaulted Supplemental	7.27	.00	.00	7.27
		<b>Total Adj Gross Coll</b>	<b>569.95</b>	<b>.00</b>	<b>.00</b>	<b>569.95</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	263,562.19	.00	.00	263,562.19
		Unsecured	13,990.33	.00	.00	13,990.33
		Secured Supplemental	3,946.12	.00	.00	3,946.12
		Secured Defaulted Master	31,170.78	.00	.00	31,170.78
		Secured Defaulted Supplemental	4,037.51	.00	.00	4,037.51
		<b>Total Adj Gross Coll</b>	<b>316,706.93</b>	<b>.00</b>	<b>.00</b>	<b>316,706.93</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	557,409.10	.00	.00	557,409.10
		Unsecured	29,588.23	.00	.00	29,588.23
		Secured Supplemental	8,345.67	.00	.00	8,345.67
		Secured Defaulted Master	65,923.25	.00	.00	65,923.25
		Secured Defaulted Supplemental	8,538.95	.00	.00	8,538.95
		<b>Total Adj Gross Coll</b>	<b>669,805.20</b>	<b>.00</b>	<b>.00</b>	<b>669,805.20</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,904.34	.00	.00	3,904.34
		Unsecured	207.25	.00	.00	207.25
		Secured Supplemental	58.46	.00	.00	58.46
		Secured Defaulted Master	461.75	.00	.00	461.75
		Secured Defaulted Supplemental	59.80	.00	.00	59.80
		<b>Total Adj Gross Coll</b>	<b>4,691.60</b>	<b>.00</b>	<b>.00</b>	<b>4,691.60</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,748.73	.00	.00	7,748.73
		Unsecured	411.32	.00	.00	411.32
		Secured Supplemental	116.02	.00	.00	116.02
		Secured Defaulted Master	916.43	.00	.00	916.43
		Secured Defaulted Supplemental	118.71	.00	.00	118.71
		<b>Total Adj Gross Coll</b>	<b>9,311.21</b>	<b>.00</b>	<b>.00</b>	<b>9,311.21</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	83,322.60	.00	.00	83,322.60
		Unsecured	4,422.91	.00	.00	4,422.91
		Secured Supplemental	1,247.53	.00	.00	1,247.53
		Secured Defaulted Master	9,854.34	.00	.00	9,854.34
		Secured Defaulted Supplemental	1,276.42	.00	.00	1,276.42
		<b>Total Adj Gross Coll</b>	<b>100,123.80</b>	<b>.00</b>	<b>.00</b>	<b>100,123.80</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	861.55	.00	.00	861.55
		Unsecured	45.73	.00	.00	45.73
		Secured Supplemental	12.90	.00	.00	12.90
		Secured Defaulted Master	101.89	.00	.00	101.89
		Secured Defaulted Supplemental	13.19	.00	.00	13.19
		<b>Total Adj Gross Coll</b>	<b>1,035.26</b>	<b>.00</b>	<b>.00</b>	<b>1,035.26</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	613,457.06	.00	.00	613,457.06
		Unsecured	32,563.35	.00	.00	32,563.35
		Secured Supplemental	9,184.84	.00	.00	9,184.84
		Secured Defaulted Master	72,551.89	.00	.00	72,551.89
		Secured Defaulted Supplemental	9,397.55	.00	.00	9,397.55
		<b>Total Adj Gross Coll</b>	<b>737,154.69</b>	<b>.00</b>	<b>.00</b>	<b>737,154.69</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	34.20	.00	.00	34.20
		Unsecured	1.82	.00	.00	1.82
		Secured Supplemental	.51	.00	.00	.51
		Secured Defaulted Master	4.04	.00	.00	4.04
		Secured Defaulted Supplemental	.53	.00	.00	.53
		<b>Total Adj Gross Coll</b>	<b>41.10</b>	<b>.00</b>	<b>.00</b>	<b>41.10</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	3,460.16	.00	.00	3,460.16
		Unsecured	183.67	.00	.00	183.67
		Secured Supplemental	51.81	.00	.00	51.81
		Secured Defaulted Master	409.22	.00	.00	409.22
		Secured Defaulted Supplemental	53.01	.00	.00	53.01
		<b>Total Adj Gross Coll</b>	<b>4,157.87</b>	<b>.00</b>	<b>.00</b>	<b>4,157.87</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	10,065.87	.00	.00	10,065.87
		Unsecured	534.31	.00	.00	534.31
		Secured Supplemental	150.71	.00	.00	150.71
		Secured Defaulted Master	1,190.47	.00	.00	1,190.47
		Secured Defaulted Supplemental	154.20	.00	.00	154.20
		<b>Total Adj Gross Coll</b>	<b>12,095.56</b>	<b>.00</b>	<b>.00</b>	<b>12,095.56</b>
		Secured Master	3,232,609.64	11,923.65	.00	3,244,533.29
		Unsecured	171,592.46	737.85	.00	172,330.31
		Secured Supplemental	48,399.46	179.08	.00	48,578.54
		Secured Defaulted Master	382,311.89	1,643.94	.00	383,955.83
		Secured Defaulted Supplemental	49,520.35	212.94	.00	49,733.29
		<b>Total CRA 190.07 Adj Gross Coll</b>	<b>3,884,433.80</b>	<b>14,697.46</b>	<b>.00</b>	<b>3,899,131.26</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.08 L.A. CITY - CITY CENTER RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,469,266.97	.00	.00	1,469,266.97
		Unsecured	28,912.42	.00	.00	28,912.42
		Secured Supplemental	23,476.14	.00	.00	23,476.14
		Secured Defaulted Master	186,798.88	.00	.00	186,798.88
		Secured Defaulted Supplemental	10,539.80	.00	.00	10,539.80
		<b>Total Adj Gross Coll</b>	<b>1,718,994.21</b>	<b>.00</b>	<b>.00</b>	<b>1,718,994.21</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	585.42	.00	.00	585.42
		Unsecured	11.52	.00	.00	11.52
		Secured Supplemental	9.35	.00	.00	9.35
		Secured Defaulted Master	74.43	.00	.00	74.43
		Secured Defaulted Supplemental	4.20	.00	.00	4.20
		<b>Total Adj Gross Coll</b>	<b>684.92</b>	<b>.00</b>	<b>.00</b>	<b>684.92</b>
7.31	L A C FIRE-FFW					
		Secured Master	33,751.54	.00	.00	33,751.54
		Unsecured	664.17	.00	.00	664.17
		Secured Supplemental	539.29	.00	.00	539.29
		Secured Defaulted Master	4,291.08	.00	.00	4,291.08
		Secured Defaulted Supplemental	242.12	.00	.00	242.12
		<b>Total Adj Gross Coll</b>	<b>39,488.20</b>	<b>.00</b>	<b>.00</b>	<b>39,488.20</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,078.82	.00	.00	8,078.82
		Unsecured	158.98	.00	.00	158.98
		Secured Supplemental	129.08	.00	.00	129.08
		Secured Defaulted Master	1,027.12	.00	.00	1,027.12
		Secured Defaulted Supplemental	57.96	.00	.00	57.96
		<b>Total Adj Gross Coll</b>	<b>9,451.96</b>	<b>.00</b>	<b>.00</b>	<b>9,451.96</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.08 L.A. CITY - CITY CENTER RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	45,717.59	.00	.00	45,717.59
		Unsecured	899.64	.00	.00	899.64
		Secured Supplemental	730.48	.00	.00	730.48
		Secured Defaulted Master	5,812.42	.00	.00	5,812.42
		Secured Defaulted Supplemental	327.96	.00	.00	327.96
		<b>Total Adj Gross Coll</b>	<b>53,488.09</b>	<b>.00</b>	<b>.00</b>	<b>53,488.09</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,814.23	.00	.00	1,814.23
		Unsecured	35.70	.00	.00	35.70
		Secured Supplemental	28.99	.00	.00	28.99
		Secured Defaulted Master	230.66	.00	.00	230.66
		Secured Defaulted Supplemental	13.01	.00	.00	13.01
		<b>Total Adj Gross Coll</b>	<b>2,122.59</b>	<b>.00</b>	<b>.00</b>	<b>2,122.59</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,578,624.66	.00	.00	1,578,624.66
		Unsecured	31,064.38	.00	.00	31,064.38
		Secured Supplemental	25,223.48	.00	.00	25,223.48
		Secured Defaulted Master	200,702.36	.00	.00	200,702.36
		Secured Defaulted Supplemental	11,324.30	.00	.00	11,324.30
		<b>Total Adj Gross Coll</b>	<b>1,846,939.18</b>	<b>.00</b>	<b>.00</b>	<b>1,846,939.18</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	22,132.54	.00	22,132.54
		Unsecured	.00	508.36	.00	508.36
		Secured Supplemental	.00	355.18	.00	355.18
		Secured Defaulted Master	.00	3,284.41	.00	3,284.41
		Secured Defaulted Supplemental	.00	185.32	.00	185.32
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>26,465.81</b>	<b>.00</b>	<b>26,465.81</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.08 L.A. CITY - CITY CENTER RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	489,751.35	.00	.00	489,751.35
		Unsecured	9,637.39	.00	.00	9,637.39
		Secured Supplemental	7,825.31	.00	.00	7,825.31
		Secured Defaulted Master	62,265.76	.00	.00	62,265.76
		Secured Defaulted Supplemental	3,513.25	.00	.00	3,513.25
		<b>Total Adj Gross Coll</b>	<b>572,993.06</b>	<b>.00</b>	<b>.00</b>	<b>572,993.06</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	1,035,945.59	.00	.00	1,035,945.59
		Unsecured	20,385.47	.00	.00	20,385.47
		Secured Supplemental	16,552.48	.00	.00	16,552.48
		Secured Defaulted Master	131,707.52	.00	.00	131,707.52
		Secured Defaulted Supplemental	7,431.38	.00	.00	7,431.38
		<b>Total Adj Gross Coll</b>	<b>1,212,022.44</b>	<b>.00</b>	<b>.00</b>	<b>1,212,022.44</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	7,260.80	.00	.00	7,260.80
		Unsecured	142.88	.00	.00	142.88
		Secured Supplemental	116.01	.00	.00	116.01
		Secured Defaulted Master	923.11	.00	.00	923.11
		Secured Defaulted Supplemental	52.09	.00	.00	52.09
		<b>Total Adj Gross Coll</b>	<b>8,494.89</b>	<b>.00</b>	<b>.00</b>	<b>8,494.89</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	14,410.11	.00	.00	14,410.11
		Unsecured	283.56	.00	.00	283.56
		Secured Supplemental	230.25	.00	.00	230.25
		Secured Defaulted Master	1,832.07	.00	.00	1,832.07
		Secured Defaulted Supplemental	103.37	.00	.00	103.37
		<b>Total Adj Gross Coll</b>	<b>16,859.36</b>	<b>.00</b>	<b>.00</b>	<b>16,859.36</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.08 L.A. CITY - CITY CENTER RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	154,952.84	.00	.00	154,952.84
		Unsecured	3,049.18	.00	.00	3,049.18
		Secured Supplemental	2,475.86	.00	.00	2,475.86
		Secured Defaulted Master	19,700.31	.00	.00	19,700.31
		Secured Defaulted Supplemental	1,111.57	.00	.00	1,111.57
		<b>Total Adj Gross Coll</b>	<b>181,289.76</b>	<b>.00</b>	<b>.00</b>	<b>181,289.76</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,602.21	.00	.00	1,602.21
		Unsecured	31.53	.00	.00	31.53
		Secured Supplemental	25.60	.00	.00	25.60
		Secured Defaulted Master	203.71	.00	.00	203.71
		Secured Defaulted Supplemental	11.49	.00	.00	11.49
		<b>Total Adj Gross Coll</b>	<b>1,874.54</b>	<b>.00</b>	<b>.00</b>	<b>1,874.54</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,140,829.94	.00	.00	1,140,829.94
		Unsecured	22,449.40	.00	.00	22,449.40
		Secured Supplemental	18,228.34	.00	.00	18,228.34
		Secured Defaulted Master	145,042.25	.00	.00	145,042.25
		Secured Defaulted Supplemental	8,183.78	.00	.00	8,183.78
		<b>Total Adj Gross Coll</b>	<b>1,334,733.71</b>	<b>.00</b>	<b>.00</b>	<b>1,334,733.71</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	63.59	.00	.00	63.59
		Unsecured	1.25	.00	.00	1.25
		Secured Supplemental	1.02	.00	.00	1.02
		Secured Defaulted Master	8.09	.00	.00	8.09
		Secured Defaulted Supplemental	.46	.00	.00	.46
		<b>Total Adj Gross Coll</b>	<b>74.41</b>	<b>.00</b>	<b>.00</b>	<b>74.41</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.08 L.A. CITY - CITY CENTER RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	6,434.75	.00	.00	6,434.75
		Unsecured	126.62	.00	.00	126.62
		Secured Supplemental	102.82	.00	.00	102.82
		Secured Defaulted Master	818.10	.00	.00	818.10
		Secured Defaulted Supplemental	46.15	.00	.00	46.15
		<b>Total Adj Gross Coll</b>	<b>7,528.44</b>	<b>.00</b>	<b>.00</b>	<b>7,528.44</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	18,719.24	.00	.00	18,719.24
		Unsecured	368.36	.00	.00	368.36
		Secured Supplemental	299.10	.00	.00	299.10
		Secured Defaulted Master	2,379.91	.00	.00	2,379.91
		Secured Defaulted Supplemental	134.28	.00	.00	134.28
		<b>Total Adj Gross Coll</b>	<b>21,900.89</b>	<b>.00</b>	<b>.00</b>	<b>21,900.89</b>
		Secured Master	6,007,809.65	22,132.54	.00	6,029,942.19
		Unsecured	118,222.45	508.36	.00	118,730.81
		Secured Supplemental	95,993.60	355.18	.00	96,348.78
		Secured Defaulted Master	763,817.78	3,284.41	.00	767,102.19
		Secured Defaulted Supplemental	43,097.17	185.32	.00	43,282.49
		<b>Total CRA 190.08 Adj Gross Coll</b>	<b>7,028,940.65</b>	<b>26,465.81</b>	<b>.00</b>	<b>7,055,406.46</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,105,648.02	.00	.00	1,105,648.02
		Unsecured	30,720.59	.00	.00	30,720.59
		Secured Supplemental	91,129.12	.00	.00	91,129.12
		Secured Defaulted Master	97,778.43	.00	.00	97,778.43
		Secured Defaulted Supplemental	3,051.73	.00	.00	3,051.73
		<b>Total Adj Gross Coll</b>	<b>1,328,327.89</b>	<b>.00</b>	<b>.00</b>	<b>1,328,327.89</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	440.55	.00	.00	440.55
		Unsecured	12.25	.00	.00	12.25
		Secured Supplemental	36.31	.00	.00	36.31
		Secured Defaulted Master	38.95	.00	.00	38.95
		Secured Defaulted Supplemental	1.22	.00	.00	1.22
		<b>Total Adj Gross Coll</b>	<b>529.28</b>	<b>.00</b>	<b>.00</b>	<b>529.28</b>
7.31	L A C FIRE-FFW					
		Secured Master	25,398.60	.00	.00	25,398.60
		Unsecured	705.70	.00	.00	705.70
		Secured Supplemental	2,093.39	.00	.00	2,093.39
		Secured Defaulted Master	2,246.14	.00	.00	2,246.14
		Secured Defaulted Supplemental	70.10	.00	.00	70.10
		<b>Total Adj Gross Coll</b>	<b>30,513.93</b>	<b>.00</b>	<b>.00</b>	<b>30,513.93</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,079.46	.00	.00	6,079.46
		Unsecured	168.92	.00	.00	168.92
		Secured Supplemental	501.07	.00	.00	501.07
		Secured Defaulted Master	537.63	.00	.00	537.63
		Secured Defaulted Supplemental	16.78	.00	.00	16.78
		<b>Total Adj Gross Coll</b>	<b>7,303.86</b>	<b>.00</b>	<b>.00</b>	<b>7,303.86</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	34,403.28	.00	.00	34,403.28
		Unsecured	955.90	.00	.00	955.90
		Secured Supplemental	2,835.57	.00	.00	2,835.57
		Secured Defaulted Master	3,042.46	.00	.00	3,042.46
		Secured Defaulted Supplemental	94.96	.00	.00	94.96
		<b>Total Adj Gross Coll</b>	<b>41,332.17</b>	<b>.00</b>	<b>.00</b>	<b>41,332.17</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,365.25	.00	.00	1,365.25
		Unsecured	37.93	.00	.00	37.93
		Secured Supplemental	112.52	.00	.00	112.52
		Secured Defaulted Master	120.73	.00	.00	120.73
		Secured Defaulted Supplemental	3.77	.00	.00	3.77
		<b>Total Adj Gross Coll</b>	<b>1,640.20</b>	<b>.00</b>	<b>.00</b>	<b>1,640.20</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,187,944.41	.00	.00	1,187,944.41
		Unsecured	33,006.95	.00	.00	33,006.95
		Secured Supplemental	97,911.86	.00	.00	97,911.86
		Secured Defaulted Master	105,056.03	.00	.00	105,056.03
		Secured Defaulted Supplemental	3,278.85	.00	.00	3,278.85
		<b>Total Adj Gross Coll</b>	<b>1,427,198.10</b>	<b>.00</b>	<b>.00</b>	<b>1,427,198.10</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	16,546.80	.00	16,546.80
		Unsecured	.00	540.14	.00	540.14
		Secured Supplemental	.00	1,579.77	.00	1,579.77
		Secured Defaulted Master	.00	1,719.20	.00	1,719.20
		Secured Defaulted Supplemental	.00	53.66	.00	53.66
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>20,439.57</b>	<b>.00</b>	<b>20,439.57</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	20.36	.00	.00	20.36
		Unsecured	-1.14	.00	.00	-1.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19.22</b>	<b>.00</b>	<b>.00</b>	<b>19.22</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	368,551.08	.00	.00	368,551.08
		Unsecured	10,239.82	.00	.00	10,239.82
		Secured Supplemental	30,376.10	.00	.00	30,376.10
		Secured Defaulted Master	32,592.50	.00	.00	32,592.50
		Secured Defaulted Supplemental	1,017.23	.00	.00	1,017.23
		<b>Total Adj Gross Coll</b>	<b>442,776.73</b>	<b>.00</b>	<b>.00</b>	<b>442,776.73</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	779,573.09	.00	.00	779,573.09
		Unsecured	21,659.98	.00	.00	21,659.98
		Secured Supplemental	64,252.99	.00	.00	64,252.99
		Secured Defaulted Master	68,941.24	.00	.00	68,941.24
		Secured Defaulted Supplemental	2,151.70	.00	.00	2,151.70
		<b>Total Adj Gross Coll</b>	<b>936,579.00</b>	<b>.00</b>	<b>.00</b>	<b>936,579.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,463.88	.00	.00	5,463.88
		Unsecured	151.81	.00	.00	151.81
		Secured Supplemental	450.34	.00	.00	450.34
		Secured Defaulted Master	483.20	.00	.00	483.20
		Secured Defaulted Supplemental	15.08	.00	.00	15.08
		<b>Total Adj Gross Coll</b>	<b>6,564.31</b>	<b>.00</b>	<b>.00</b>	<b>6,564.31</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,843.89	.00	.00	10,843.89
		Unsecured	301.29	.00	.00	301.29
		Secured Supplemental	893.77	.00	.00	893.77
		Secured Defaulted Master	958.99	.00	.00	958.99
		Secured Defaulted Supplemental	29.92	.00	.00	29.92
		<b>Total Adj Gross Coll</b>	<b>13,027.86</b>	<b>.00</b>	<b>.00</b>	<b>13,027.86</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	116,605.04	.00	.00	116,605.04
		Unsecured	3,239.85	.00	.00	3,239.85
		Secured Supplemental	9,610.72	.00	.00	9,610.72
		Secured Defaulted Master	10,311.97	.00	.00	10,311.97
		Secured Defaulted Supplemental	321.84	.00	.00	321.84
		<b>Total Adj Gross Coll</b>	<b>140,089.42</b>	<b>.00</b>	<b>.00</b>	<b>140,089.42</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,205.69	.00	.00	1,205.69
		Unsecured	33.50	.00	.00	33.50
		Secured Supplemental	99.38	.00	.00	99.38
		Secured Defaulted Master	106.62	.00	.00	106.62
		Secured Defaulted Supplemental	3.33	.00	.00	3.33
		<b>Total Adj Gross Coll</b>	<b>1,448.52</b>	<b>.00</b>	<b>.00</b>	<b>1,448.52</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	858,496.79	.00	.00	858,496.79
		Unsecured	23,853.18	.00	.00	23,853.18
		Secured Supplemental	70,758.29	.00	.00	70,758.29
		Secured Defaulted Master	75,921.20	.00	.00	75,921.20
		Secured Defaulted Supplemental	2,369.54	.00	.00	2,369.54
		<b>Total Adj Gross Coll</b>	<b>1,031,399.00</b>	<b>.00</b>	<b>.00</b>	<b>1,031,399.00</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**190.10 L.A. CITY - CENTRAL INDUSTRIAL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	47.86	.00	.00	47.86
		Unsecured	1.33	.00	.00	1.33
		Secured Supplemental	3.95	.00	.00	3.95
		Secured Defaulted Master	4.22	.00	.00	4.22
		Secured Defaulted Supplemental	.13	.00	.00	.13
		<b>Total Adj Gross Coll</b>	<b>57.49</b>	<b>.00</b>	<b>.00</b>	<b>57.49</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	4,842.27	.00	.00	4,842.27
		Unsecured	134.54	.00	.00	134.54
		Secured Supplemental	399.10	.00	.00	399.10
		Secured Defaulted Master	428.22	.00	.00	428.22
		Secured Defaulted Supplemental	13.36	.00	.00	13.36
		<b>Total Adj Gross Coll</b>	<b>5,817.49</b>	<b>.00</b>	<b>.00</b>	<b>5,817.49</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	14,086.60	.00	.00	14,086.60
		Unsecured	391.40	.00	.00	391.40
		Secured Supplemental	1,161.04	.00	.00	1,161.04
		Secured Defaulted Master	1,245.74	.00	.00	1,245.74
		Secured Defaulted Supplemental	38.88	.00	.00	38.88
		<b>Total Adj Gross Coll</b>	<b>16,923.66</b>	<b>.00</b>	<b>.00</b>	<b>16,923.66</b>
		Secured Master	4,521,016.12	16,546.80	.00	4,537,562.92
		Unsecured	125,613.80	540.14	.00	126,153.94
		Secured Supplemental	372,625.52	1,579.77	.00	374,205.29
		Secured Defaulted Master	399,814.27	1,719.20	.00	401,533.47
		Secured Defaulted Supplemental	12,478.42	53.66	.00	12,532.08
		<b>Total CRA 190.10 Adj Gross Coll</b>	<b>5,431,548.13</b>	<b>20,439.57</b>	<b>.00</b>	<b>5,451,987.70</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	95,802.32	.00	.00	95,802.32
		Unsecured	30,924.25	.00	.00	30,924.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-9,177.19	.00	.00	-9,177.19
		Secured Defaulted Supplemental	-94.82	.00	.00	-94.82
		<b>Total Adj Gross Coll</b>	<b>117,454.56</b>	<b>.00</b>	<b>.00</b>	<b>117,454.56</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	21.82	.00	.00	21.82
		Unsecured	7.06	.00	.00	7.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-2.11	.00	.00	-2.11
		Secured Defaulted Supplemental	-.02	.00	.00	-.02
		<b>Total Adj Gross Coll</b>	<b>26.75</b>	<b>.00</b>	<b>.00</b>	<b>26.75</b>
3.01	L A COUNTY LIBRARY	Secured Master	5,585.63	.00	.00	5,585.63
		Unsecured	1,802.98	.00	.00	1,802.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-535.05	.00	.00	-535.05
		Secured Defaulted Supplemental	-5.53	.00	.00	-5.53
		<b>Total Adj Gross Coll</b>	<b>6,848.03</b>	<b>.00</b>	<b>.00</b>	<b>6,848.03</b>
7.31	L A C FIRE-FFW	Secured Master	1,422.01	.00	.00	1,422.01
		Unsecured	459.02	.00	.00	459.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-136.23	.00	.00	-136.23
		Secured Defaulted Supplemental	-1.41	.00	.00	-1.41
		<b>Total Adj Gross Coll</b>	<b>1,743.39</b>	<b>.00</b>	<b>.00</b>	<b>1,743.39</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	514.01	.00	.00	514.01
		Unsecured	165.91	.00	.00	165.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-49.24	.00	.00	-49.24
		Secured Defaulted Supplemental	-.50	.00	.00	-.50
		<b>Total Adj Gross Coll</b>	<b>630.18</b>	<b>.00</b>	<b>.00</b>	<b>630.18</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,909.32	.00	.00	2,909.32
		Unsecured	939.09	.00	.00	939.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-278.70	.00	.00	-278.70
		Secured Defaulted Supplemental	-2.88	.00	.00	-2.88
		<b>Total Adj Gross Coll</b>	<b>3,566.83</b>	<b>.00</b>	<b>.00</b>	<b>3,566.83</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	105.55	.00	.00	105.55
		Unsecured	34.06	.00	.00	34.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-10.11	.00	.00	-10.11
		Secured Defaulted Supplemental	-.10	.00	.00	-.10
		<b>Total Adj Gross Coll</b>	<b>129.40</b>	<b>.00</b>	<b>.00</b>	<b>129.40</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	3,994.49	.00	.00	3,994.49
		Unsecured	1,289.39	.00	.00	1,289.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-382.64	.00	.00	-382.64
		Secured Defaulted Supplemental	-3.95	.00	.00	-3.95
		<b>Total Adj Gross Coll</b>	<b>4,897.29</b>	<b>.00</b>	<b>.00</b>	<b>4,897.29</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
200.01	CITY-LYNWOOD TD #1					
		Secured Master	27,877.97	.00	.00	27,877.97
		Unsecured	8,998.70	.00	.00	8,998.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-2,670.49	.00	.00	-2,670.49
		Secured Defaulted Supplemental	-27.58	.00	.00	-27.58
		<b>Total Adj Gross Coll</b>	<b>34,178.60</b>	<b>.00</b>	<b>.00</b>	<b>34,178.60</b>
200.02	CITY-LYNWOOD TD #1 RP #1A					
		Secured Master	.00	23,109.83	.00	23,109.83
		Unsecured	.00	7,459.63	.00	7,459.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	-2,213.77	.00	-2,213.77
		Secured Defaulted Supplemental	.00	-22.86	.00	-22.86
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>28,332.83</b>	<b>.00</b>	<b>28,332.83</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	669.96	.00	669.96
		Unsecured	.00	256.61	.00	256.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	-76.15	.00	-76.15
		Secured Defaulted Supplemental	.00	-.79	.00	-.79
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>849.63</b>	<b>.00</b>	<b>849.63</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	35.87	.00	.00	35.87
		Unsecured	11.58	.00	.00	11.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-3.45	.00	.00	-3.45
		Secured Defaulted Supplemental	-.03	.00	.00	-.03
		<b>Total Adj Gross Coll</b>	<b>43.97</b>	<b>.00</b>	<b>.00</b>	<b>43.97</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	270.96	.00	.00	270.96
		Unsecured	87.46	.00	.00	87.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-25.95	.00	.00	-25.95
		Secured Defaulted Supplemental	-.27	.00	.00	-.27
		<b>Total Adj Gross Coll</b>	<b>332.20</b>	<b>.00</b>	<b>.00</b>	<b>332.20</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	537.76	.00	.00	537.76
		Unsecured	173.58	.00	.00	173.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-51.51	.00	.00	-51.51
		Secured Defaulted Supplemental	-.53	.00	.00	-.53
		<b>Total Adj Gross Coll</b>	<b>659.30</b>	<b>.00</b>	<b>.00</b>	<b>659.30</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	4,372.22	.00	.00	4,372.22
		Unsecured	1,411.29	.00	.00	1,411.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-418.82	.00	.00	-418.82
		Secured Defaulted Supplemental	-4.32	.00	.00	-4.32
		<b>Total Adj Gross Coll</b>	<b>5,360.37</b>	<b>.00</b>	<b>.00</b>	<b>5,360.37</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	1,396.47	.00	.00	1,396.47
		Unsecured	450.76	.00	.00	450.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-133.76	.00	.00	-133.76
		Secured Defaulted Supplemental	-1.38	.00	.00	-1.38
		<b>Total Adj Gross Coll</b>	<b>1,712.09</b>	<b>.00</b>	<b>.00</b>	<b>1,712.09</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	37,751.86	.00	.00	37,751.86
		Unsecured	12,185.89	.00	.00	12,185.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-3,616.35	.00	.00	-3,616.35
		Secured Defaulted Supplemental	-37.35	.00	.00	-37.35
		<b>Total Adj Gross Coll</b>	<b>46,284.05</b>	<b>.00</b>	<b>.00</b>	<b>46,284.05</b>
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	1,702.42	.00	.00	1,702.42
		Unsecured	549.51	.00	.00	549.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-163.09	.00	.00	-163.09
		Secured Defaulted Supplemental	-1.68	.00	.00	-1.68
		<b>Total Adj Gross Coll</b>	<b>2,087.16</b>	<b>.00</b>	<b>.00</b>	<b>2,087.16</b>
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	187.91	.00	.00	187.91
		Unsecured	60.66	.00	.00	60.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-18.01	.00	.00	-18.01
		Secured Defaulted Supplemental	-.18	.00	.00	-.18
		<b>Total Adj Gross Coll</b>	<b>230.38</b>	<b>.00</b>	<b>.00</b>	<b>230.38</b>
891.20	LYNWOOD CHILDREN'S CENTER FUND	Secured Master	390.05	.00	.00	390.05
		Unsecured	125.90	.00	.00	125.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-37.37	.00	.00	-37.37
		Secured Defaulted Supplemental	-.38	.00	.00	-.38
		<b>Total Adj Gross Coll</b>	<b>478.20</b>	<b>.00</b>	<b>.00</b>	<b>478.20</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	184,878.64	23,779.79	.00	208,658.43
		Unsecured	59,677.09	7,716.24	.00	67,393.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-17,710.07	-2,289.92	.00	-19,999.99
		Secured Defaulted Supplemental	-182.91	-23.65	.00	-206.56
<b>Total CRA 200.02 Adj Gross Coll</b>			<b>226,662.75</b>	<b>29,182.46</b>	<b>.00</b>	<b>255,845.21</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	32,531.91	.00	.00	32,531.91
		Unsecured	-3,297.04	.00	.00	-3,297.04
		Secured Supplemental	534.64	.00	.00	534.64
		Secured Defaulted Master	5,866.31	.00	.00	5,866.31
		Secured Defaulted Supplemental	2,677.70	.00	.00	2,677.70
		<b>Total Adj Gross Coll</b>	<b>38,313.52</b>	<b>.00</b>	<b>.00</b>	<b>38,313.52</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	7.42	.00	.00	7.42
		Unsecured	-.75	.00	.00	-.75
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	1.34	.00	.00	1.34
		Secured Defaulted Supplemental	.61	.00	.00	.61
		<b>Total Adj Gross Coll</b>	<b>8.74</b>	<b>.00</b>	<b>.00</b>	<b>8.74</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	1,896.58	.00	.00	1,896.58
		Unsecured	-192.16	.00	.00	-192.16
		Secured Supplemental	31.17	.00	.00	31.17
		Secured Defaulted Master	342.03	.00	.00	342.03
		Secured Defaulted Supplemental	156.10	.00	.00	156.10
		<b>Total Adj Gross Coll</b>	<b>2,233.72</b>	<b>.00</b>	<b>.00</b>	<b>2,233.72</b>
7.31	L A C FIRE-FFW					
		Secured Master	480.50	.00	.00	480.50
		Unsecured	-47.65	.00	.00	-47.65
		Secured Supplemental	7.89	.00	.00	7.89
		Secured Defaulted Master	87.08	.00	.00	87.08
		Secured Defaulted Supplemental	39.45	.00	.00	39.45
		<b>Total Adj Gross Coll</b>	<b>567.27</b>	<b>.00</b>	<b>.00</b>	<b>567.27</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	174.54	.00	.00	174.54
		Unsecured	-17.69	.00	.00	-17.69
		Secured Supplemental	2.87	.00	.00	2.87
		Secured Defaulted Master	31.47	.00	.00	31.47
		Secured Defaulted Supplemental	14.36	.00	.00	14.36
		<b>Total Adj Gross Coll</b>	<b>205.55</b>	<b>.00</b>	<b>.00</b>	<b>205.55</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	987.85	.00	.00	987.85
		Unsecured	-100.08	.00	.00	-100.08
		Secured Supplemental	16.23	.00	.00	16.23
		Secured Defaulted Master	178.14	.00	.00	178.14
		Secured Defaulted Supplemental	81.31	.00	.00	81.31
		<b>Total Adj Gross Coll</b>	<b>1,163.45</b>	<b>.00</b>	<b>.00</b>	<b>1,163.45</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	35.83	.00	.00	35.83
		Unsecured	-3.63	.00	.00	-3.63
		Secured Supplemental	.59	.00	.00	.59
		Secured Defaulted Master	6.45	.00	.00	6.45
		Secured Defaulted Supplemental	2.94	.00	.00	2.94
		<b>Total Adj Gross Coll</b>	<b>42.18</b>	<b>.00</b>	<b>.00</b>	<b>42.18</b>
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	1,356.33	.00	.00	1,356.33
		Unsecured	-137.42	.00	.00	-137.42
		Secured Supplemental	22.29	.00	.00	22.29
		Secured Defaulted Master	244.60	.00	.00	244.60
		Secured Defaulted Supplemental	111.63	.00	.00	111.63
		<b>Total Adj Gross Coll</b>	<b>1,597.43</b>	<b>.00</b>	<b>.00</b>	<b>1,597.43</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
200.01	CITY-LYNWOOD TD #1					
		Secured Master	9,465.88	.00	.00	9,465.88
		Unsecured	-959.04	.00	.00	-959.04
		Secured Supplemental	155.56	.00	.00	155.56
		Secured Defaulted Master	1,707.06	.00	.00	1,707.06
		Secured Defaulted Supplemental	779.10	.00	.00	779.10
		<b>Total Adj Gross Coll</b>	<b>11,148.56</b>	<b>.00</b>	<b>.00</b>	<b>11,148.56</b>
200.03	CITY-LYNWOOD ALAMEDA RP					
		Secured Master	.00	7,918.37	.00	7,918.37
		Unsecured	.00	-833.85	.00	-833.85
		Secured Supplemental	.00	130.30	.00	130.30
		Secured Defaulted Master	.00	1,415.08	.00	1,415.08
		Secured Defaulted Supplemental	.00	654.52	.00	654.52
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,284.42</b>	<b>.00</b>	<b>9,284.42</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	234.25	.00	234.25
		Unsecured	.00	-28.68	.00	-28.68
		Secured Supplemental	.00	3.86	.00	3.86
		Secured Defaulted Master	.00	48.69	.00	48.69
		Secured Defaulted Supplemental	.00	22.51	.00	22.51
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>280.63</b>	<b>.00</b>	<b>280.63</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	12.19	.00	.00	12.19
		Unsecured	-1.24	.00	.00	-1.24
		Secured Supplemental	.20	.00	.00	.20
		Secured Defaulted Master	2.20	.00	.00	2.20
		Secured Defaulted Supplemental	1.00	.00	.00	1.00
		<b>Total Adj Gross Coll</b>	<b>14.35</b>	<b>.00</b>	<b>.00</b>	<b>14.35</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	92.00	.00	.00	92.00
		Unsecured	-9.32	.00	.00	-9.32
		Secured Supplemental	1.51	.00	.00	1.51
		Secured Defaulted Master	16.59	.00	.00	16.59
		Secured Defaulted Supplemental	7.57	.00	.00	7.57
		<b>Total Adj Gross Coll</b>	<b>108.35</b>	<b>.00</b>	<b>.00</b>	<b>108.35</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	182.59	.00	.00	182.59
		Unsecured	-18.50	.00	.00	-18.50
		Secured Supplemental	3.00	.00	.00	3.00
		Secured Defaulted Master	32.93	.00	.00	32.93
		Secured Defaulted Supplemental	15.04	.00	.00	15.04
		<b>Total Adj Gross Coll</b>	<b>215.06</b>	<b>.00</b>	<b>.00</b>	<b>215.06</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	1,484.57	.00	.00	1,484.57
		Unsecured	-150.40	.00	.00	-150.40
		Secured Supplemental	24.40	.00	.00	24.40
		Secured Defaulted Master	267.72	.00	.00	267.72
		Secured Defaulted Supplemental	122.18	.00	.00	122.18
		<b>Total Adj Gross Coll</b>	<b>1,748.47</b>	<b>.00</b>	<b>.00</b>	<b>1,748.47</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	474.16	.00	.00	474.16
		Unsecured	-48.04	.00	.00	-48.04
		Secured Supplemental	7.79	.00	.00	7.79
		Secured Defaulted Master	85.51	.00	.00	85.51
		Secured Defaulted Supplemental	39.02	.00	.00	39.02
		<b>Total Adj Gross Coll</b>	<b>558.44</b>	<b>.00</b>	<b>.00</b>	<b>558.44</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	9,156.62	.00	.00	9,156.62
		Unsecured	-4,975.65	.00	.00	-4,975.65
		Secured Supplemental	172.44	.00	.00	172.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1,111.62	.00	.00	1,111.62
		<b>Total Adj Gross Coll</b>	<b>5,465.03</b>	<b>.00</b>	<b>.00</b>	<b>5,465.03</b>
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	300.06	.00	.00	300.06
		Unsecured	-163.05	.00	.00	-163.05
		Secured Supplemental	5.65	.00	.00	5.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	36.42	.00	.00	36.42
		<b>Total Adj Gross Coll</b>	<b>179.08</b>	<b>.00</b>	<b>.00</b>	<b>179.08</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	43.95	.00	.00	43.95
		Unsecured	-23.88	.00	.00	-23.88
		Secured Supplemental	.83	.00	.00	.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	5.34	.00	.00	5.34
		<b>Total Adj Gross Coll</b>	<b>26.24</b>	<b>.00</b>	<b>.00</b>	<b>26.24</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	286.74	.00	.00	286.74
		Unsecured	-155.81	.00	.00	-155.81
		Secured Supplemental	5.40	.00	.00	5.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	34.81	.00	.00	34.81
		<b>Total Adj Gross Coll</b>	<b>171.14</b>	<b>.00</b>	<b>.00</b>	<b>171.14</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	4,127.91	.00	.00	4,127.91
		Unsecured	3,423.73	.00	.00	3,423.73
		Secured Supplemental	46.99	.00	.00	46.99
		Secured Defaulted Master	2,311.66	.00	.00	2,311.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,910.29</b>	<b>.00</b>	<b>.00</b>	<b>9,910.29</b>
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	186.14	.00	.00	186.14
		Unsecured	154.39	.00	.00	154.39
		Secured Supplemental	2.12	.00	.00	2.12
		Secured Defaulted Master	104.24	.00	.00	104.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>446.89</b>	<b>.00</b>	<b>.00</b>	<b>446.89</b>
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	20.55	.00	.00	20.55
		Unsecured	17.04	.00	.00	17.04
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	11.50	.00	.00	11.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49.32</b>	<b>.00</b>	<b>.00</b>	<b>49.32</b>
891.20	LYNWOOD CHILDREN'S CENTER FUND	Secured Master	42.65	.00	.00	42.65
		Unsecured	35.37	.00	.00	35.37
		Secured Supplemental	.49	.00	.00	.49
		Secured Defaulted Master	23.88	.00	.00	23.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>102.39</b>	<b>.00</b>	<b>.00</b>	<b>102.39</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	63,346.97	8,152.62	.00	71,499.59
		Unsecured	-6,670.82	-862.53	.00	-7,533.35
		Secured Supplemental	1,042.41	134.16	.00	1,176.57
		Secured Defaulted Master	11,320.71	1,463.77	.00	12,784.48
		Secured Defaulted Supplemental	5,236.20	677.03	.00	5,913.23
		<b>Total CRA 200.03 Adj Gross Coll</b>	<b>74,275.47</b>	<b>9,565.05</b>	<b>.00</b>	<b>83,840.52</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
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**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	-8,551.26	.00	.00	-8,551.26
		Unsecured	345.44	.00	.00	345.44
		Secured Supplemental	3,900.82	.00	.00	3,900.82
		Secured Defaulted Master	2,080.30	.00	.00	2,080.30
		Secured Defaulted Supplemental	1,458.58	.00	.00	1,458.58
		<b>Total Adj Gross Coll</b>	<b>-766.12</b>	<b>.00</b>	<b>.00</b>	<b>-766.12</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-1.96	.00	.00	-1.96
		Unsecured	.08	.00	.00	.08
		Secured Supplemental	.89	.00	.00	.89
		Secured Defaulted Master	.48	.00	.00	.48
		Secured Defaulted Supplemental	.34	.00	.00	.34
		<b>Total Adj Gross Coll</b>	<b>-.17</b>	<b>.00</b>	<b>.00</b>	<b>-.17</b>
3.01	L A COUNTY LIBRARY	Secured Master	-498.57	.00	.00	-498.57
		Unsecured	20.14	.00	.00	20.14
		Secured Supplemental	227.44	.00	.00	227.44
		Secured Defaulted Master	121.28	.00	.00	121.28
		Secured Defaulted Supplemental	85.04	.00	.00	85.04
		<b>Total Adj Gross Coll</b>	<b>-44.67</b>	<b>.00</b>	<b>.00</b>	<b>-44.67</b>
7.31	L A C FIRE-FFW	Secured Master	-126.93	.00	.00	-126.93
		Unsecured	5.12	.00	.00	5.12
		Secured Supplemental	57.90	.00	.00	57.90
		Secured Defaulted Master	30.88	.00	.00	30.88
		Secured Defaulted Supplemental	21.65	.00	.00	21.65
		<b>Total Adj Gross Coll</b>	<b>-11.38</b>	<b>.00</b>	<b>.00</b>	<b>-11.38</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**200.06 LYNWOOD - PROJ.AREA A/89 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-45.88	.00	.00	-45.88
		Unsecured	1.86	.00	.00	1.86
		Secured Supplemental	20.93	.00	.00	20.93
		Secured Defaulted Master	11.15	.00	.00	11.15
		Secured Defaulted Supplemental	7.82	.00	.00	7.82
		<b>Total Adj Gross Coll</b>	<b>-4.12</b>	<b>.00</b>	<b>.00</b>	<b>-4.12</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	-259.68	.00	.00	-259.68
		Unsecured	10.50	.00	.00	10.50
		Secured Supplemental	118.46	.00	.00	118.46
		Secured Defaulted Master	63.17	.00	.00	63.17
		Secured Defaulted Supplemental	44.29	.00	.00	44.29
		<b>Total Adj Gross Coll</b>	<b>-23.26</b>	<b>.00</b>	<b>.00</b>	<b>-23.26</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	-9.42	.00	.00	-9.42
		Unsecured	.38	.00	.00	.38
		Secured Supplemental	4.29	.00	.00	4.29
		Secured Defaulted Master	2.30	.00	.00	2.30
		Secured Defaulted Supplemental	1.60	.00	.00	1.60
		<b>Total Adj Gross Coll</b>	<b>-8.5</b>	<b>.00</b>	<b>.00</b>	<b>-8.5</b>
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	-356.54	.00	.00	-356.54
		Unsecured	14.40	.00	.00	14.40
		Secured Supplemental	162.64	.00	.00	162.64
		Secured Defaulted Master	86.74	.00	.00	86.74
		Secured Defaulted Supplemental	60.81	.00	.00	60.81
		<b>Total Adj Gross Coll</b>	<b>-31.95</b>	<b>.00</b>	<b>.00</b>	<b>-31.95</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**200.06 LYNWOOD - PROJ.AREA A/89 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
200.01	CITY-LYNWOOD TD #1					
		Secured Master	-2,488.34	.00	.00	-2,488.34
		Unsecured	100.52	.00	.00	100.52
		Secured Supplemental	1,135.11	.00	.00	1,135.11
		Secured Defaulted Master	605.36	.00	.00	605.36
		Secured Defaulted Supplemental	424.41	.00	.00	424.41
		<b>Total Adj Gross Coll</b>	<b>-222.94</b>	<b>.00</b>	<b>.00</b>	<b>-222.94</b>
200.06	CITY-LYNWOOD RP AREA A 89 AANX					
		Secured Master	.00	-2,062.76	.00	-2,062.76
		Unsecured	.00	83.33	.00	83.33
		Secured Supplemental	.00	940.97	.00	940.97
		Secured Defaulted Master	.00	501.81	.00	501.81
		Secured Defaulted Supplemental	.00	351.83	.00	351.83
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-184.82</b>	<b>.00</b>	<b>-184.82</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	-64.88	.00	-64.88
		Unsecured	.00	2.87	.00	2.87
		Secured Supplemental	.00	27.85	.00	27.85
		Secured Defaulted Master	.00	17.27	.00	17.27
		Secured Defaulted Supplemental	.00	12.10	.00	12.10
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-4.79</b>	<b>.00</b>	<b>-4.79</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	-3.19	.00	.00	-3.19
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	1.46	.00	.00	1.46
		Secured Defaulted Master	.78	.00	.00	.78
		Secured Defaulted Supplemental	.54	.00	.00	.54
		<b>Total Adj Gross Coll</b>	<b>-.28</b>	<b>.00</b>	<b>.00</b>	<b>-.28</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**200.06 LYNWOOD - PROJ.AREA A/89 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-24.19	.00	.00	-24.19
		Unsecured	.98	.00	.00	.98
		Secured Supplemental	11.03	.00	.00	11.03
		Secured Defaulted Master	5.88	.00	.00	5.88
		Secured Defaulted Supplemental	4.12	.00	.00	4.12
		<b>Total Adj Gross Coll</b>	<b>-2.18</b>	<b>.00</b>	<b>.00</b>	<b>-2.18</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-47.99	.00	.00	-47.99
		Unsecured	1.94	.00	.00	1.94
		Secured Supplemental	21.89	.00	.00	21.89
		Secured Defaulted Master	11.68	.00	.00	11.68
		Secured Defaulted Supplemental	8.19	.00	.00	8.19
		<b>Total Adj Gross Coll</b>	<b>-4.29</b>	<b>.00</b>	<b>.00</b>	<b>-4.29</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	-390.25	.00	.00	-390.25
		Unsecured	15.77	.00	.00	15.77
		Secured Supplemental	178.02	.00	.00	178.02
		Secured Defaulted Master	94.94	.00	.00	94.94
		Secured Defaulted Supplemental	66.57	.00	.00	66.57
		<b>Total Adj Gross Coll</b>	<b>-34.95</b>	<b>.00</b>	<b>.00</b>	<b>-34.95</b>
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	-124.64	.00	.00	-124.64
		Unsecured	5.03	.00	.00	5.03
		Secured Supplemental	56.86	.00	.00	56.86
		Secured Defaulted Master	30.32	.00	.00	30.32
		Secured Defaulted Supplemental	21.26	.00	.00	21.26
		<b>Total Adj Gross Coll</b>	<b>-11.17</b>	<b>.00</b>	<b>.00</b>	<b>-11.17</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**200.06 LYNWOOD - PROJ.AREA A/89 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	-3,369.69	.00	.00	-3,369.69
		Unsecured	136.13	.00	.00	136.13
		Secured Supplemental	1,537.15	.00	.00	1,537.15
		Secured Defaulted Master	819.75	.00	.00	819.75
		Secured Defaulted Supplemental	574.74	.00	.00	574.74
		<b>Total Adj Gross Coll</b>	<b>-301.92</b>	<b>.00</b>	<b>.00</b>	<b>-301.92</b>
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	-151.96	.00	.00	-151.96
		Unsecured	6.14	.00	.00	6.14
		Secured Supplemental	69.31	.00	.00	69.31
		Secured Defaulted Master	36.96	.00	.00	36.96
		Secured Defaulted Supplemental	25.90	.00	.00	25.90
		<b>Total Adj Gross Coll</b>	<b>-13.65</b>	<b>.00</b>	<b>.00</b>	<b>-13.65</b>
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	-16.78	.00	.00	-16.78
		Unsecured	.68	.00	.00	.68
		Secured Supplemental	7.65	.00	.00	7.65
		Secured Defaulted Master	4.09	.00	.00	4.09
		Secured Defaulted Supplemental	2.86	.00	.00	2.86
		<b>Total Adj Gross Coll</b>	<b>-1.50</b>	<b>.00</b>	<b>.00</b>	<b>-1.50</b>
891.20	LYNWOOD CHILDREN'S CENTER FUND	Secured Master	-34.81	.00	.00	-34.81
		Unsecured	1.41	.00	.00	1.41
		Secured Supplemental	15.88	.00	.00	15.88
		Secured Defaulted Master	8.47	.00	.00	8.47
		Secured Defaulted Supplemental	5.93	.00	.00	5.93
		<b>Total Adj Gross Coll</b>	<b>-3.12</b>	<b>.00</b>	<b>.00</b>	<b>-3.12</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**200.06 LYNWOOD - PROJ.AREA A/89 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	-16,502.08	-2,127.64	.00	-18,629.72
		Unsecured	666.65	86.20	.00	752.85
		Secured Supplemental	7,527.73	968.82	.00	8,496.55
		Secured Defaulted Master	4,014.53	519.08	.00	4,533.61
		Secured Defaulted Supplemental	2,814.65	363.93	.00	3,178.58
		<b>Total CRA 200.06 Adj Gross Coll</b>	<b>-1,478.52</b>	<b>-189.61</b>	<b>.00</b>	<b>-1,668.13</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**208.02 MAYWOOD - WESTSIDE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	76,567.63	.00	.00	76,567.63
		Unsecured	-3,461.33	.00	.00	-3,461.33
		Secured Supplemental	-260.65	.00	.00	-260.65
		Secured Defaulted Master	7,945.36	.00	.00	7,945.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>80,791.01</b>	<b>.00</b>	<b>.00</b>	<b>80,791.01</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	17.44	.00	.00	17.44
		Unsecured	-.79	.00	.00	-.79
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	1.81	.00	.00	1.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18.40</b>	<b>.00</b>	<b>.00</b>	<b>18.40</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	4,457.92	.00	.00	4,457.92
		Unsecured	-201.53	.00	.00	-201.53
		Secured Supplemental	-15.18	.00	.00	-15.18
		Secured Defaulted Master	462.60	.00	.00	462.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,703.81</b>	<b>.00</b>	<b>.00</b>	<b>4,703.81</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	26,809.94	.00	.00	26,809.94
		Unsecured	-1,211.97	.00	.00	-1,211.97
		Secured Supplemental	-91.27	.00	.00	-91.27
		Secured Defaulted Master	2,782.05	.00	.00	2,782.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,288.75</b>	<b>.00</b>	<b>.00</b>	<b>28,288.75</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**208.02 MAYWOOD - WESTSIDE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,027.53	.00	.00	1,027.53
		Unsecured	-46.45	.00	.00	-46.45
		Secured Supplemental	-3.50	.00	.00	-3.50
		Secured Defaulted Master	106.62	.00	.00	106.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,084.20</b>	<b>.00</b>	<b>.00</b>	<b>1,084.20</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	410.23	.00	.00	410.23
		Unsecured	-18.54	.00	.00	-18.54
		Secured Supplemental	-1.40	.00	.00	-1.40
		Secured Defaulted Master	42.57	.00	.00	42.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>432.86</b>	<b>.00</b>	<b>.00</b>	<b>432.86</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,321.96	.00	.00	2,321.96
		Unsecured	-104.97	.00	.00	-104.97
		Secured Supplemental	-7.90	.00	.00	-7.90
		Secured Defaulted Master	240.94	.00	.00	240.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,450.03</b>	<b>.00</b>	<b>.00</b>	<b>2,450.03</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	84.23	.00	.00	84.23
		Unsecured	-3.81	.00	.00	-3.81
		Secured Supplemental	-.29	.00	.00	-.29
		Secured Defaulted Master	8.75	.00	.00	8.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>88.88</b>	<b>.00</b>	<b>.00</b>	<b>88.88</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**208.02 MAYWOOD - WESTSIDE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	3,188.02	.00	.00	3,188.02
		Unsecured	-144.12	.00	.00	-144.12
		Secured Supplemental	-10.85	.00	.00	-10.85
		Secured Defaulted Master	330.81	.00	.00	330.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,363.86</b>	<b>.00</b>	<b>.00</b>	<b>3,363.86</b>
208.01	CITY-MAYWOOD TD #1					
		Secured Master	18,775.13	.00	.00	18,775.13
		Unsecured	-848.75	.00	.00	-848.75
		Secured Supplemental	-63.92	.00	.00	-63.92
		Secured Defaulted Master	1,948.28	.00	.00	1,948.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,810.74</b>	<b>.00</b>	<b>.00</b>	<b>19,810.74</b>
208.02	CITY-MAYWOOD WESTSIDE RP					
		Secured Master	.00	8,607.43	.00	8,607.43
		Unsecured	.00	-1,347.84	.00	-1,347.84
		Secured Supplemental	.00	-29.57	.00	-29.57
		Secured Defaulted Master	.00	3,093.93	.00	3,093.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10,323.95</b>	<b>.00</b>	<b>10,323.95</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	642.39	.00	642.39
		Unsecured	.00	-33.77	.00	-33.77
		Secured Supplemental	.00	-2.19	.00	-2.19
		Secured Defaulted Master	.00	77.51	.00	77.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>683.94</b>	<b>.00</b>	<b>683.94</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**208.02 MAYWOOD - WESTSIDE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	28.63	.00	.00	28.63
		Unsecured	-1.29	.00	.00	-1.29
		Secured Supplemental	-.10	.00	.00	-.10
		Secured Defaulted Master	2.97	.00	.00	2.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30.21</b>	<b>.00</b>	<b>.00</b>	<b>30.21</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	216.23	.00	.00	216.23
		Unsecured	-9.78	.00	.00	-9.78
		Secured Supplemental	-.74	.00	.00	-.74
		Secured Defaulted Master	22.44	.00	.00	22.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>228.15</b>	<b>.00</b>	<b>.00</b>	<b>228.15</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	429.17	.00	.00	429.17
		Unsecured	-19.40	.00	.00	-19.40
		Secured Supplemental	-1.46	.00	.00	-1.46
		Secured Defaulted Master	44.53	.00	.00	44.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>452.84</b>	<b>.00</b>	<b>.00</b>	<b>452.84</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	4,614.92	.00	.00	4,614.92
		Unsecured	-208.62	.00	.00	-208.62
		Secured Supplemental	-15.71	.00	.00	-15.71
		Secured Defaulted Master	478.89	.00	.00	478.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,869.48</b>	<b>.00</b>	<b>.00</b>	<b>4,869.48</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
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**208.02 MAYWOOD - WESTSIDE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	47.71	.00	.00	47.71
		Unsecured	-2.16	.00	.00	-2.16
		Secured Supplemental	-.16	.00	.00	-.16
		Secured Defaulted Master	4.95	.00	.00	4.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50.34</b>	<b>.00</b>	<b>.00</b>	<b>50.34</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	33,977.00	.00	.00	33,977.00
		Unsecured	-1,535.97	.00	.00	-1,535.97
		Secured Supplemental	-115.67	.00	.00	-115.67
		Secured Defaulted Master	3,525.77	.00	.00	3,525.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,851.13</b>	<b>.00</b>	<b>.00</b>	<b>35,851.13</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.90	.00	.00	1.90
		Unsecured	-.09	.00	.00	-.09
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.20	.00	.00	.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.00</b>	<b>.00</b>	<b>.00</b>	<b>2.00</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	191.65	.00	.00	191.65
		Unsecured	-8.66	.00	.00	-8.66
		Secured Supplemental	-.65	.00	.00	-.65
		Secured Defaulted Master	19.88	.00	.00	19.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>202.22</b>	<b>.00</b>	<b>.00</b>	<b>202.22</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**208.02 MAYWOOD - WESTSIDE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	557.50	.00	.00	557.50
		Unsecured	-25.20	.00	.00	-25.20
		Secured Supplemental	-1.90	.00	.00	-1.90
		Secured Defaulted Master	57.85	.00	.00	57.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>588.25</b>	<b>.00</b>	<b>.00</b>	<b>588.25</b>
		Secured Master	173,724.74	9,249.82	.00	182,974.56
		Unsecured	-7,853.43	-1,381.61	.00	-9,235.04
		Secured Supplemental	-591.42	-31.76	.00	-623.18
		Secured Defaulted Master	18,027.27	3,171.44	.00	21,198.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 208.02 Adj Gross Coll</b>	<b>183,307.16</b>	<b>11,007.89</b>	<b>.00</b>	<b>194,315.05</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**208.04 MAYWOOD - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	664,755.59	.00	.00	664,755.59
		Unsecured	-30,887.04	.00	.00	-30,887.04
		Secured Supplemental	1,288.62	.00	.00	1,288.62
		Secured Defaulted Master	67,077.55	.00	.00	67,077.55
		Secured Defaulted Supplemental	6,965.51	.00	.00	6,965.51
		<b>Total Adj Gross Coll</b>	<b>709,200.23</b>	<b>.00</b>	<b>.00</b>	<b>709,200.23</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	258.40	.00	.00	258.40
		Unsecured	-11.80	.00	.00	-11.80
		Secured Supplemental	1.44	.00	.00	1.44
		Secured Defaulted Master	26.22	.00	.00	26.22
		Secured Defaulted Supplemental	2.71	.00	.00	2.71
		<b>Total Adj Gross Coll</b>	<b>276.97</b>	<b>.00</b>	<b>.00</b>	<b>276.97</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	51,141.54	.00	.00	51,141.54
		Unsecured	-2,333.15	.00	.00	-2,333.15
		Secured Supplemental	295.21	.00	.00	295.21
		Secured Defaulted Master	5,190.07	.00	.00	5,190.07
		Secured Defaulted Supplemental	537.45	.00	.00	537.45
		<b>Total Adj Gross Coll</b>	<b>54,831.12</b>	<b>.00</b>	<b>.00</b>	<b>54,831.12</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	397,316.99	.00	.00	397,316.99
		Unsecured	-18,144.10	.00	.00	-18,144.10
		Secured Supplemental	2,211.19	.00	.00	2,211.19
		Secured Defaulted Master	40,308.82	.00	.00	40,308.82
		Secured Defaulted Supplemental	4,174.71	.00	.00	4,174.71
		<b>Total Adj Gross Coll</b>	<b>425,867.61</b>	<b>.00</b>	<b>.00</b>	<b>425,867.61</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**208.04 MAYWOOD - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	15,271.36	.00	.00	15,271.36
		Unsecured	-709.47	.00	.00	-709.47
		Secured Supplemental	29.65	.00	.00	29.65
		Secured Defaulted Master	1,540.79	.00	.00	1,540.79
		Secured Defaulted Supplemental	160.01	.00	.00	160.01
		<b>Total Adj Gross Coll</b>	<b>16,292.34</b>	<b>.00</b>	<b>.00</b>	<b>16,292.34</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,637.51	.00	.00	3,637.51
		Unsecured	-165.74	.00	.00	-165.74
		Secured Supplemental	21.97	.00	.00	21.97
		Secured Defaulted Master	369.31	.00	.00	369.31
		Secured Defaulted Supplemental	38.24	.00	.00	38.24
		<b>Total Adj Gross Coll</b>	<b>3,901.29</b>	<b>.00</b>	<b>.00</b>	<b>3,901.29</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	20,584.65	.00	.00	20,584.65
		Unsecured	-937.89	.00	.00	-937.89
		Secured Supplemental	124.37	.00	.00	124.37
		Secured Defaulted Master	2,089.88	.00	.00	2,089.88
		Secured Defaulted Supplemental	216.37	.00	.00	216.37
		<b>Total Adj Gross Coll</b>	<b>22,077.38</b>	<b>.00</b>	<b>.00</b>	<b>22,077.38</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	791.40	.00	.00	791.40
		Unsecured	-36.07	.00	.00	-36.07
		Secured Supplemental	4.73	.00	.00	4.73
		Secured Defaulted Master	80.34	.00	.00	80.34
		Secured Defaulted Supplemental	8.32	.00	.00	8.32
		<b>Total Adj Gross Coll</b>	<b>848.72</b>	<b>.00</b>	<b>.00</b>	<b>848.72</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**208.04 MAYWOOD - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	33,438.08	.00	.00	33,438.08
		Unsecured	-1,524.86	.00	.00	-1,524.86
		Secured Supplemental	195.89	.00	.00	195.89
		Secured Defaulted Master	3,393.88	.00	.00	3,393.88
		Secured Defaulted Supplemental	351.42	.00	.00	351.42
		<b>Total Adj Gross Coll</b>	<b>35,854.41</b>	<b>.00</b>	<b>.00</b>	<b>35,854.41</b>
208.01	CITY-MAYWOOD TD #1	Secured Master	163,712.78	.00	.00	163,712.78
		Unsecured	-7,241.29	.00	.00	-7,241.29
		Secured Supplemental	1,965.49	.00	.00	1,965.49
		Secured Defaulted Master	16,761.29	.00	.00	16,761.29
		Secured Defaulted Supplemental	1,727.85	.00	.00	1,727.85
		<b>Total Adj Gross Coll</b>	<b>176,926.12</b>	<b>.00</b>	<b>.00</b>	<b>176,926.12</b>
208.04	CITY-MAYWOOD CITYWIDE RP	Secured Master	.00	127,370.34	.00	127,370.34
		Unsecured	.00	-20,257.92	.00	-20,257.92
		Secured Supplemental	.00	625.44	.00	625.44
		Secured Defaulted Master	.00	44,804.47	.00	44,804.47
		Secured Defaulted Supplemental	.00	4,642.70	.00	4,642.70
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>157,185.03</b>	<b>.00</b>	<b>157,185.03</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	9,524.13	.00	9,524.13
		Unsecured	.00	-507.55	.00	-507.55
		Secured Supplemental	.00	46.28	.00	46.28
		Secured Defaulted Master	.00	1,122.55	.00	1,122.55
		Secured Defaulted Supplemental	.00	116.32	.00	116.32
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10,301.73</b>	<b>.00</b>	<b>10,301.73</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**208.04 MAYWOOD - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	390.34	.00	.00	390.34
		Unsecured	-17.82	.00	.00	-17.82
		Secured Supplemental	2.20	.00	.00	2.20
		Secured Defaulted Master	39.61	.00	.00	39.61
		Secured Defaulted Supplemental	4.10	.00	.00	4.10
		<b>Total Adj Gross Coll</b>	<b>418.43</b>	<b>.00</b>	<b>.00</b>	<b>418.43</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	200,445.74	.00	.00	200,445.74
		Unsecured	-9,184.97	.00	.00	-9,184.97
		Secured Supplemental	973.37	.00	.00	973.37
		Secured Defaulted Master	20,314.42	.00	.00	20,314.42
		Secured Defaulted Supplemental	2,105.02	.00	.00	2,105.02
		<b>Total Adj Gross Coll</b>	<b>214,653.58</b>	<b>.00</b>	<b>.00</b>	<b>214,653.58</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	430,924.12	.00	.00	430,924.12
		Unsecured	-19,746.65	.00	.00	-19,746.65
		Secured Supplemental	2,092.64	.00	.00	2,092.64
		Secured Defaulted Master	43,673.68	.00	.00	43,673.68
		Secured Defaulted Supplemental	4,525.54	.00	.00	4,525.54
		<b>Total Adj Gross Coll</b>	<b>461,469.33</b>	<b>.00</b>	<b>.00</b>	<b>461,469.33</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,204.70	.00	.00	3,204.70
		Unsecured	-146.35	.00	.00	-146.35
		Secured Supplemental	17.84	.00	.00	17.84
		Secured Defaulted Master	325.14	.00	.00	325.14
		Secured Defaulted Supplemental	33.67	.00	.00	33.67
		<b>Total Adj Gross Coll</b>	<b>3,435.00</b>	<b>.00</b>	<b>.00</b>	<b>3,435.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**208.04 MAYWOOD - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,360.22	.00	.00	6,360.22
		Unsecured	-290.45	.00	.00	-290.45
		Secured Supplemental	35.40	.00	.00	35.40
		Secured Defaulted Master	645.26	.00	.00	645.26
		Secured Defaulted Supplemental	66.83	.00	.00	66.83
		<b>Total Adj Gross Coll</b>	<b>6,817.26</b>	<b>.00</b>	<b>.00</b>	<b>6,817.26</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	68,391.82	.00	.00	68,391.82
		Unsecured	-3,123.21	.00	.00	-3,123.21
		Secured Supplemental	380.62	.00	.00	380.62
		Secured Defaulted Master	6,938.54	.00	.00	6,938.54
		Secured Defaulted Supplemental	718.61	.00	.00	718.61
		<b>Total Adj Gross Coll</b>	<b>73,306.38</b>	<b>.00</b>	<b>.00</b>	<b>73,306.38</b>
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	707.17	.00	.00	707.17
		Unsecured	-32.29	.00	.00	-32.29
		Secured Supplemental	3.93	.00	.00	3.93
		Secured Defaulted Master	71.75	.00	.00	71.75
		Secured Defaulted Supplemental	7.43	.00	.00	7.43
		<b>Total Adj Gross Coll</b>	<b>757.99</b>	<b>.00</b>	<b>.00</b>	<b>757.99</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	503,530.41	.00	.00	503,530.41
		Unsecured	-22,994.49	.00	.00	-22,994.49
		Secured Supplemental	2,802.32	.00	.00	2,802.32
		Secured Defaulted Master	51,084.45	.00	.00	51,084.45
		Secured Defaulted Supplemental	5,290.71	.00	.00	5,290.71
		<b>Total Adj Gross Coll</b>	<b>539,713.40</b>	<b>.00</b>	<b>.00</b>	<b>539,713.40</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**208.04 MAYWOOD - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	28.08	.00	.00	28.08
		Unsecured	-1.28	.00	.00	-1.28
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	2.85	.00	.00	2.85
		Secured Defaulted Supplemental	.30	.00	.00	.30
		<b>Total Adj Gross Coll</b>	<b>30.10</b>	<b>.00</b>	<b>.00</b>	<b>30.10</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,840.13	.00	.00	2,840.13
		Unsecured	-129.70	.00	.00	-129.70
		Secured Supplemental	15.81	.00	.00	15.81
		Secured Defaulted Master	288.15	.00	.00	288.15
		Secured Defaulted Supplemental	29.84	.00	.00	29.84
		<b>Total Adj Gross Coll</b>	<b>3,044.23</b>	<b>.00</b>	<b>.00</b>	<b>3,044.23</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	8,262.17	.00	.00	8,262.17
		Unsecured	-377.30	.00	.00	-377.30
		Secured Supplemental	45.98	.00	.00	45.98
		Secured Defaulted Master	838.22	.00	.00	838.22
		Secured Defaulted Supplemental	86.81	.00	.00	86.81
		<b>Total Adj Gross Coll</b>	<b>8,855.88</b>	<b>.00</b>	<b>.00</b>	<b>8,855.88</b>
		Secured Master	2,575,993.20	136,894.47	.00	2,712,887.67
		Unsecured	-118,035.92	-20,765.47	.00	-138,801.39
		Secured Supplemental	12,508.82	671.72	.00	13,180.54
		Secured Defaulted Master	261,060.22	45,927.02	.00	306,987.24
		Secured Defaulted Supplemental	27,051.45	4,759.02	.00	31,810.47
		<b>Total CRA 208.04 Adj Gross Coll</b>	<b>2,758,577.77</b>	<b>167,486.76</b>	<b>.00</b>	<b>2,926,064.53</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	149,234.96	.00	.00	149,234.96
		Unsecured	-4,852.58	.00	.00	-4,852.58
		Secured Supplemental	6,236.20	.00	.00	6,236.20
		Secured Defaulted Master	7,627.18	.00	.00	7,627.18
		Secured Defaulted Supplemental	17,964.42	.00	.00	17,964.42
		<b>Total Adj Gross Coll</b>	<b>176,210.18</b>	<b>.00</b>	<b>.00</b>	<b>176,210.18</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	54.36	.00	.00	54.36
		Unsecured	-1.95	.00	.00	-1.95
		Secured Supplemental	2.20	.00	.00	2.20
		Secured Defaulted Master	2.80	.00	.00	2.80
		Secured Defaulted Supplemental	6.59	.00	.00	6.59
		<b>Total Adj Gross Coll</b>	<b>64.00</b>	<b>.00</b>	<b>.00</b>	<b>64.00</b>
7.31	L A C FIRE-FFW	Secured Master	3,375.17	.00	.00	3,375.17
		Unsecured	-126.00	.00	.00	-126.00
		Secured Supplemental	135.42	.00	.00	135.42
		Secured Defaulted Master	174.18	.00	.00	174.18
		Secured Defaulted Supplemental	410.23	.00	.00	410.23
		<b>Total Adj Gross Coll</b>	<b>3,969.00</b>	<b>.00</b>	<b>.00</b>	<b>3,969.00</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	805.16	.00	.00	805.16
		Unsecured	-30.02	.00	.00	-30.02
		Secured Supplemental	32.32	.00	.00	32.32
		Secured Defaulted Master	41.55	.00	.00	41.55
		Secured Defaulted Supplemental	97.85	.00	.00	97.85
		<b>Total Adj Gross Coll</b>	<b>946.86</b>	<b>.00</b>	<b>.00</b>	<b>946.86</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,556.58	.00	.00	4,556.58
		Unsecured	-169.91	.00	.00	-169.91
		Secured Supplemental	182.88	.00	.00	182.88
		Secured Defaulted Master	235.12	.00	.00	235.12
		Secured Defaulted Supplemental	553.77	.00	.00	553.77
		<b>Total Adj Gross Coll</b>	<b>5,358.44</b>	<b>.00</b>	<b>.00</b>	<b>5,358.44</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	6,185.75	.00	.00	6,185.75
		Unsecured	-228.31	.00	.00	-228.31
		Secured Supplemental	249.07	.00	.00	249.07
		Secured Defaulted Master	318.95	.00	.00	318.95
		Secured Defaulted Supplemental	751.20	.00	.00	751.20
		<b>Total Adj Gross Coll</b>	<b>7,276.66</b>	<b>.00</b>	<b>.00</b>	<b>7,276.66</b>
212.01	CITY-MONROVIA TD #1	Secured Master	87,236.69	.00	.00	87,236.69
		Unsecured	-2,862.21	.00	.00	-2,862.21
		Secured Supplemental	3,636.39	.00	.00	3,636.39
		Secured Defaulted Master	4,461.15	.00	.00	4,461.15
		Secured Defaulted Supplemental	10,507.37	.00	.00	10,507.37
		<b>Total Adj Gross Coll</b>	<b>102,979.39</b>	<b>.00</b>	<b>.00</b>	<b>102,979.39</b>
212.07	CITY-MONROVIA CENT RP1 '03 ANX	Secured Master	.00	64,167.56	.00	64,167.56
		Unsecured	.00	-2,163.18	.00	-2,163.18
		Secured Supplemental	.00	2,654.13	.00	2,654.13
		Secured Defaulted Master	.00	3,287.25	.00	3,287.25
		Secured Defaulted Supplemental	.00	7,742.49	.00	7,742.49
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>75,688.25</b>	<b>.00</b>	<b>75,688.25</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	1,847.02	.00	1,847.02
		Unsecured	.00	-72.37	.00	-72.37
		Secured Supplemental	.00	76.41	.00	76.41
		Secured Defaulted Master	.00	109.99	.00	109.99
		Secured Defaulted Supplemental	.00	259.05	.00	259.05
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,220.10</b>	<b>.00</b>	<b>2,220.10</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	265.66	.00	.00	265.66
		Unsecured	-9.85	.00	.00	-9.85
		Secured Supplemental	10.68	.00	.00	10.68
		Secured Defaulted Master	13.70	.00	.00	13.70
		Secured Defaulted Supplemental	32.28	.00	.00	32.28
		<b>Total Adj Gross Coll</b>	<b>312.47</b>	<b>.00</b>	<b>.00</b>	<b>312.47</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	37,600.70	.00	.00	37,600.70
		Unsecured	-1,267.57	.00	.00	-1,267.57
		Secured Supplemental	1,555.26	.00	.00	1,555.26
		Secured Defaulted Master	1,926.26	.00	.00	1,926.26
		Secured Defaulted Supplemental	4,536.91	.00	.00	4,536.91
		<b>Total Adj Gross Coll</b>	<b>44,351.56</b>	<b>.00</b>	<b>.00</b>	<b>44,351.56</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	88,699.84	.00	.00	88,699.84
		Unsecured	-2,921.88	.00	.00	-2,921.88
		Secured Supplemental	3,688.96	.00	.00	3,688.96
		Secured Defaulted Master	4,536.24	.00	.00	4,536.24
		Secured Defaulted Supplemental	10,684.24	.00	.00	10,684.24
		<b>Total Adj Gross Coll</b>	<b>104,687.40</b>	<b>.00</b>	<b>.00</b>	<b>104,687.40</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	673.93	.00	.00	673.93
		Unsecured	-24.24	.00	.00	-24.24
		Secured Supplemental	27.35	.00	.00	27.35
		Secured Defaulted Master	34.69	.00	.00	34.69
		Secured Defaulted Supplemental	81.68	.00	.00	81.68
		<b>Total Adj Gross Coll</b>	<b>793.41</b>	<b>.00</b>	<b>.00</b>	<b>793.41</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,337.52	.00	.00	1,337.52
		Unsecured	-48.10	.00	.00	-48.10
		Secured Supplemental	54.29	.00	.00	54.29
		Secured Defaulted Master	68.83	.00	.00	68.83
		Secured Defaulted Supplemental	162.12	.00	.00	162.12
		<b>Total Adj Gross Coll</b>	<b>1,574.66</b>	<b>.00</b>	<b>.00</b>	<b>1,574.66</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	11,828.95	.00	.00	11,828.95
		Unsecured	-425.40	.00	.00	-425.40
		Secured Supplemental	480.13	.00	.00	480.13
		Secured Defaulted Master	608.74	.00	.00	608.74
		Secured Defaulted Supplemental	1,433.79	.00	.00	1,433.79
		<b>Total Adj Gross Coll</b>	<b>13,926.21</b>	<b>.00</b>	<b>.00</b>	<b>13,926.21</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	308.53	.00	.00	308.53
		Unsecured	-11.10	.00	.00	-11.10
		Secured Supplemental	12.52	.00	.00	12.52
		Secured Defaulted Master	15.88	.00	.00	15.88
		Secured Defaulted Supplemental	37.40	.00	.00	37.40
		<b>Total Adj Gross Coll</b>	<b>363.23</b>	<b>.00</b>	<b>.00</b>	<b>363.23</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	101,849.73	.00	.00	101,849.73
		Unsecured	-3,662.89	.00	.00	-3,662.89
		Secured Supplemental	4,134.08	.00	.00	4,134.08
		Secured Defaulted Master	5,241.44	.00	.00	5,241.44
		Secured Defaulted Supplemental	12,345.20	.00	.00	12,345.20
		<b>Total Adj Gross Coll</b>	<b>119,907.56</b>	<b>.00</b>	<b>.00</b>	<b>119,907.56</b>
895.06	CO.SCH.SERV.FD.- MONROVIA	Secured Master	4,362.13	.00	.00	4,362.13
		Unsecured	-156.88	.00	.00	-156.88
		Secured Supplemental	177.06	.00	.00	177.06
		Secured Defaulted Master	224.48	.00	.00	224.48
		Secured Defaulted Supplemental	528.73	.00	.00	528.73
		<b>Total Adj Gross Coll</b>	<b>5,135.52</b>	<b>.00</b>	<b>.00</b>	<b>5,135.52</b>
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	479.94	.00	.00	479.94
		Unsecured	-17.26	.00	.00	-17.26
		Secured Supplemental	19.47	.00	.00	19.47
		Secured Defaulted Master	24.70	.00	.00	24.70
		Secured Defaulted Supplemental	58.17	.00	.00	58.17
		<b>Total Adj Gross Coll</b>	<b>565.02</b>	<b>.00</b>	<b>.00</b>	<b>565.02</b>
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	428.98	.00	.00	428.98
		Unsecured	-15.44	.00	.00	-15.44
		Secured Supplemental	17.41	.00	.00	17.41
		Secured Defaulted Master	22.07	.00	.00	22.07
		Secured Defaulted Supplemental	52.00	.00	.00	52.00
		<b>Total Adj Gross Coll</b>	<b>505.02</b>	<b>.00</b>	<b>.00</b>	<b>505.02</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	499,284.58	66,014.58	.00	565,299.16
		Unsecured	-16,831.59	-2,235.55	.00	-19,067.14
		Secured Supplemental	20,651.69	2,730.54	.00	23,382.23
		Secured Defaulted Master	25,577.96	3,397.24	.00	28,975.20
		Secured Defaulted Supplemental	60,243.95	8,001.54	.00	68,245.49
		<b>Total CRA 212.07 Adj Gross Coll</b>	<b>588,926.59</b>	<b>77,908.35</b>	<b>.00</b>	<b>666,834.94</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**216.05 MONTEBELLO - SO. INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	419,170.57	.00	.00	419,170.57
		Unsecured	29,753.87	.00	.00	29,753.87
		Secured Supplemental	-6,298.95	.00	.00	-6,298.95
		Secured Defaulted Master	24,234.80	.00	.00	24,234.80
		Secured Defaulted Supplemental	2,040.73	.00	.00	2,040.73
		<b>Total Adj Gross Coll</b>	<b>468,901.02</b>	<b>.00</b>	<b>.00</b>	<b>468,901.02</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	95.59	.00	.00	95.59
		Unsecured	6.79	.00	.00	6.79
		Secured Supplemental	-1.44	.00	.00	-1.44
		Secured Defaulted Master	5.53	.00	.00	5.53
		Secured Defaulted Supplemental	.46	.00	.00	.46
		<b>Total Adj Gross Coll</b>	<b>106.93</b>	<b>.00</b>	<b>.00</b>	<b>106.93</b>
3.01	L A COUNTY LIBRARY	Secured Master	24,442.61	.00	.00	24,442.61
		Unsecured	1,735.00	.00	.00	1,735.00
		Secured Supplemental	-367.30	.00	.00	-367.30
		Secured Defaulted Master	1,413.17	.00	.00	1,413.17
		Secured Defaulted Supplemental	119.00	.00	.00	119.00
		<b>Total Adj Gross Coll</b>	<b>27,342.48</b>	<b>.00</b>	<b>.00</b>	<b>27,342.48</b>
7.31	L A C FIRE-FFW	Secured Master	6,281.14	.00	.00	6,281.14
		Unsecured	445.85	.00	.00	445.85
		Secured Supplemental	-94.39	.00	.00	-94.39
		Secured Defaulted Master	363.15	.00	.00	363.15
		Secured Defaulted Supplemental	30.58	.00	.00	30.58
		<b>Total Adj Gross Coll</b>	<b>7,026.33</b>	<b>.00</b>	<b>.00</b>	<b>7,026.33</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**216.05 MONTEBELLO - SO. INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,249.22	.00	.00	2,249.22
		Unsecured	159.66	.00	.00	159.66
		Secured Supplemental	-33.80	.00	.00	-33.80
		Secured Defaulted Master	130.04	.00	.00	130.04
		Secured Defaulted Supplemental	10.95	.00	.00	10.95
		<b>Total Adj Gross Coll</b>	<b>2,516.07</b>	<b>.00</b>	<b>.00</b>	<b>2,516.07</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	12,731.21	.00	.00	12,731.21
		Unsecured	903.69	.00	.00	903.69
		Secured Supplemental	-191.31	.00	.00	-191.31
		Secured Defaulted Master	736.05	.00	.00	736.05
		Secured Defaulted Supplemental	61.99	.00	.00	61.99
		<b>Total Adj Gross Coll</b>	<b>14,241.63</b>	<b>.00</b>	<b>.00</b>	<b>14,241.63</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	461.83	.00	.00	461.83
		Unsecured	32.78	.00	.00	32.78
		Secured Supplemental	-6.94	.00	.00	-6.94
		Secured Defaulted Master	26.70	.00	.00	26.70
		Secured Defaulted Supplemental	2.24	.00	.00	2.24
		<b>Total Adj Gross Coll</b>	<b>516.61</b>	<b>.00</b>	<b>.00</b>	<b>516.61</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	15,203.17	.00	.00	15,203.17
		Unsecured	1,079.16	.00	.00	1,079.16
		Secured Supplemental	-228.46	.00	.00	-228.46
		Secured Defaulted Master	878.98	.00	.00	878.98
		Secured Defaulted Supplemental	74.02	.00	.00	74.02
		<b>Total Adj Gross Coll</b>	<b>17,006.87</b>	<b>.00</b>	<b>.00</b>	<b>17,006.87</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**216.05 MONTEBELLO - SO. INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
216.01	CITY-MONTEBELLO TD #1	Secured Master	102,807.25	.00	.00	102,807.25
		Unsecured	7,297.53	.00	.00	7,297.53
		Secured Supplemental	-1,544.89	.00	.00	-1,544.89
		Secured Defaulted Master	5,943.88	.00	.00	5,943.88
		Secured Defaulted Supplemental	500.51	.00	.00	500.51
		<b>Total Adj Gross Coll</b>	<b>115,004.28</b>	<b>.00</b>	<b>.00</b>	<b>115,004.28</b>
216.04	CITY-MONTEBELLO TD #1 S. IND RP	Secured Master	.00	137,657.28	.00	137,657.28
		Unsecured	.00	10,032.82	.00	10,032.82
		Secured Supplemental	.00	-2,363.29	.00	-2,363.29
		Secured Defaulted Master	.00	9,092.59	.00	9,092.59
		Secured Defaulted Supplemental	.00	765.65	.00	765.65
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>155,185.05</b>	<b>.00</b>	<b>155,185.05</b>
216.05	CITY-MONTEBELLO TD #2 S. IND RP	Secured Master	.00	19,610.60	.00	19,610.60
		Unsecured	.00	1,130.49	.00	1,130.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>20,741.09</b>	<b>.00</b>	<b>20,741.09</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	2,871.88	.00	2,871.88
		Unsecured	.00	242.59	.00	242.59
		Secured Supplemental	.00	-44.19	.00	-44.19
		Secured Defaulted Master	.00	197.59	.00	197.59
		Secured Defaulted Supplemental	.00	16.64	.00	16.64
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,284.51</b>	<b>.00</b>	<b>3,284.51</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**216.05 MONTEBELLO - SO. INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	156.93	.00	.00	156.93
		Unsecured	11.14	.00	.00	11.14
		Secured Supplemental	-2.36	.00	.00	-2.36
		Secured Defaulted Master	9.09	.00	.00	9.09
		Secured Defaulted Supplemental	.76	.00	.00	.76
		<b>Total Adj Gross Coll</b>	<b>175.56</b>	<b>.00</b>	<b>.00</b>	<b>175.56</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,185.71	.00	.00	1,185.71
		Unsecured	84.17	.00	.00	84.17
		Secured Supplemental	-17.82	.00	.00	-17.82
		Secured Defaulted Master	68.54	.00	.00	68.54
		Secured Defaulted Supplemental	5.77	.00	.00	5.77
		<b>Total Adj Gross Coll</b>	<b>1,326.37</b>	<b>.00</b>	<b>.00</b>	<b>1,326.37</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,353.08	.00	.00	2,353.08
		Unsecured	167.03	.00	.00	167.03
		Secured Supplemental	-35.36	.00	.00	-35.36
		Secured Defaulted Master	136.05	.00	.00	136.05
		Secured Defaulted Supplemental	11.45	.00	.00	11.45
		<b>Total Adj Gross Coll</b>	<b>2,632.25</b>	<b>.00</b>	<b>.00</b>	<b>2,632.25</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	25,303.42	.00	.00	25,303.42
		Unsecured	1,796.11	.00	.00	1,796.11
		Secured Supplemental	-380.24	.00	.00	-380.24
		Secured Defaulted Master	1,462.94	.00	.00	1,462.94
		Secured Defaulted Supplemental	123.18	.00	.00	123.18
		<b>Total Adj Gross Coll</b>	<b>28,305.41</b>	<b>.00</b>	<b>.00</b>	<b>28,305.41</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**216.05 MONTEBELLO - SO. INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	261.63	.00	.00	261.63
		Unsecured	18.57	.00	.00	18.57
		Secured Supplemental	-3.93	.00	.00	-3.93
		Secured Defaulted Master	15.13	.00	.00	15.13
		Secured Defaulted Supplemental	1.27	.00	.00	1.27
		<b>Total Adj Gross Coll</b>	<b>292.67</b>	<b>.00</b>	<b>.00</b>	<b>292.67</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	175,520.92	.00	.00	175,520.92
		Unsecured	12,458.94	.00	.00	12,458.94
		Secured Supplemental	-2,637.57	.00	.00	-2,637.57
		Secured Defaulted Master	10,147.88	.00	.00	10,147.88
		Secured Defaulted Supplemental	854.51	.00	.00	854.51
		<b>Total Adj Gross Coll</b>	<b>196,344.68</b>	<b>.00</b>	<b>.00</b>	<b>196,344.68</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	6,267.52	.00	.00	6,267.52
		Unsecured	444.88	.00	.00	444.88
		Secured Supplemental	-94.18	.00	.00	-94.18
		Secured Defaulted Master	362.36	.00	.00	362.36
		Secured Defaulted Supplemental	30.52	.00	.00	30.52
		<b>Total Adj Gross Coll</b>	<b>7,011.10</b>	<b>.00</b>	<b>.00</b>	<b>7,011.10</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	292.16	.00	.00	292.16
		Unsecured	20.74	.00	.00	20.74
		Secured Supplemental	-4.39	.00	.00	-4.39
		Secured Defaulted Master	16.89	.00	.00	16.89
		Secured Defaulted Supplemental	1.42	.00	.00	1.42
		<b>Total Adj Gross Coll</b>	<b>326.82</b>	<b>.00</b>	<b>.00</b>	<b>326.82</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
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**216.05 MONTEBELLO - SO. INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	794,783.96	160,139.76	.00	954,923.72
		Unsecured	56,415.91	11,405.90	.00	67,821.81
		Secured Supplemental	-11,943.33	-2,407.48	.00	-14,350.81
		Secured Defaulted Master	45,951.18	9,290.18	.00	55,241.36
		Secured Defaulted Supplemental	3,869.36	782.29	.00	4,651.65
		<b>Total CRA 216.05 Adj Gross Coll</b>	<b>889,077.08</b>	<b>179,210.65</b>	<b>.00</b>	<b>1,068,287.73</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	618,561.90	.00	.00	618,561.90
		Unsecured	26,558.98	.00	.00	26,558.98
		Secured Supplemental	9,994.97	.00	.00	9,994.97
		Secured Defaulted Master	8,497.73	.00	.00	8,497.73
		Secured Defaulted Supplemental	7,868.90	.00	.00	7,868.90
		<b>Total Adj Gross Coll</b>	<b>671,482.48</b>	<b>.00</b>	<b>.00</b>	<b>671,482.48</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	140.82	.00	.00	140.82
		Unsecured	6.06	.00	.00	6.06
		Secured Supplemental	2.28	.00	.00	2.28
		Secured Defaulted Master	1.94	.00	.00	1.94
		Secured Defaulted Supplemental	1.78	.00	.00	1.78
		<b>Total Adj Gross Coll</b>	<b>152.88</b>	<b>.00</b>	<b>.00</b>	<b>152.88</b>
3.01	L A COUNTY LIBRARY	Secured Master	36,032.74	.00	.00	36,032.74
		Unsecured	1,548.64	.00	.00	1,548.64
		Secured Supplemental	582.82	.00	.00	582.82
		Secured Defaulted Master	495.53	.00	.00	495.53
		Secured Defaulted Supplemental	458.84	.00	.00	458.84
		<b>Total Adj Gross Coll</b>	<b>39,118.57</b>	<b>.00</b>	<b>.00</b>	<b>39,118.57</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-3,932.75	.00	.00	-3,932.75
		Unsecured	-2,145.88	.00	.00	-2,145.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-6,078.63</b>	<b>.00</b>	<b>.00</b>	<b>-6,078.63</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
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**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	9,264.63	.00	.00	9,264.63
		Unsecured	397.84	.00	.00	397.84
		Secured Supplemental	149.78	.00	.00	149.78
		Secured Defaulted Master	127.34	.00	.00	127.34
		Secured Defaulted Supplemental	117.91	.00	.00	117.91
		<b>Total Adj Gross Coll</b>	<b>10,057.50</b>	<b>.00</b>	<b>.00</b>	<b>10,057.50</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,315.48	.00	.00	3,315.48
		Unsecured	142.50	.00	.00	142.50
		Secured Supplemental	53.63	.00	.00	53.63
		Secured Defaulted Master	45.59	.00	.00	45.59
		Secured Defaulted Supplemental	42.23	.00	.00	42.23
		<b>Total Adj Gross Coll</b>	<b>3,599.43</b>	<b>.00</b>	<b>.00</b>	<b>3,599.43</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	18,766.26	.00	.00	18,766.26
		Unsecured	806.54	.00	.00	806.54
		Secured Supplemental	303.57	.00	.00	303.57
		Secured Defaulted Master	258.11	.00	.00	258.11
		Secured Defaulted Supplemental	239.00	.00	.00	239.00
		<b>Total Adj Gross Coll</b>	<b>20,373.48</b>	<b>.00</b>	<b>.00</b>	<b>20,373.48</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	681.56	.00	.00	681.56
		Unsecured	29.29	.00	.00	29.29
		Secured Supplemental	11.01	.00	.00	11.01
		Secured Defaulted Master	9.35	.00	.00	9.35
		Secured Defaulted Supplemental	8.67	.00	.00	8.67
		<b>Total Adj Gross Coll</b>	<b>739.88</b>	<b>.00</b>	<b>.00</b>	<b>739.88</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	1,797.11	.00	.00	1,797.11
		Unsecured	84.57	.00	.00	84.57
		Secured Supplemental	362.51	.00	.00	362.51
		Secured Defaulted Master	308.21	.00	.00	308.21
		Secured Defaulted Supplemental	285.40	.00	.00	285.40
		<b>Total Adj Gross Coll</b>	<b>2,837.80</b>	<b>.00</b>	<b>.00</b>	<b>2,837.80</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	20,937.66	.00	.00	20,937.66
		Unsecured	891.70	.00	.00	891.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,829.36</b>	<b>.00</b>	<b>.00</b>	<b>21,829.36</b>
216.01	CITY-MONTEBELLO TD #1	Secured Master	155,472.68	.00	.00	155,472.68
		Unsecured	8,659.35	.00	.00	8,659.35
		Secured Supplemental	2,451.39	.00	.00	2,451.39
		Secured Defaulted Master	2,084.18	.00	.00	2,084.18
		Secured Defaulted Supplemental	1,929.91	.00	.00	1,929.91
		<b>Total Adj Gross Coll</b>	<b>170,597.51</b>	<b>.00</b>	<b>.00</b>	<b>170,597.51</b>
216.06	CITY-MONTEBELLO TD #1 MB HLS RP	Secured Master	.00	-17,995.77	.00	-17,995.77
		Unsecured	.00	4,432.89	.00	4,432.89
		Secured Supplemental	.00	3,749.99	.00	3,749.99
		Secured Defaulted Master	.00	3,188.23	.00	3,188.23
		Secured Defaulted Supplemental	.00	2,952.30	.00	2,952.30
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-3,672.36</b>	<b>.00</b>	<b>-3,672.36</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
216.07	CITY-MONTEBELLO TD #3 MB HLS RP					
		Secured Master	.00	256,298.89	.00	256,298.89
		Unsecured	.00	8,823.89	.00	8,823.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>265,122.78</b>	<b>.00</b>	<b>265,122.78</b>
237.51	CITY-ROSEMEAD LIGHTING DIST					
		Secured Master	352.27	.00	.00	352.27
		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
		<b>Total Adj Gross Coll</b>	<b>352.27</b>	<b>.00</b>	<b>.00</b>	<b>352.27</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	-336.94	.00	-336.94
		Unsecured	.00	96.33	.00	96.33
		Secured Supplemental	.00	70.12	.00	70.12
		Secured Defaulted Master	.00	69.28	.00	69.28
		Secured Defaulted Supplemental	.00	64.16	.00	64.16
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-37.05</b>	<b>.00</b>	<b>-37.05</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	4,674.14	.00	4,674.14
		Unsecured	.00	120.34	.00	120.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,794.48</b>	<b>.00</b>	<b>4,794.48</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	52.02	.00	.00	52.02
		Unsecured	4.43	.00	.00	4.43
		Secured Supplemental	3.75	.00	.00	3.75
		Secured Defaulted Master	3.18	.00	.00	3.18
		Secured Defaulted Supplemental	2.95	.00	.00	2.95
		<b>Total Adj Gross Coll</b>	<b>66.33</b>	<b>.00</b>	<b>.00</b>	<b>66.33</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-11.65	.00	.00	-11.65
		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
		<b>Total Adj Gross Coll</b>	<b>-11.65</b>	<b>.00</b>	<b>.00</b>	<b>-11.65</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	1,128.01	.00	.00	1,128.01
		Unsecured	24.99	.00	.00	24.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,153.00</b>	<b>.00</b>	<b>.00</b>	<b>1,153.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,747.86	.00	.00	1,747.86
		Unsecured	75.12	.00	.00	75.12
		Secured Supplemental	28.27	.00	.00	28.27
		Secured Defaulted Master	24.04	.00	.00	24.04
		Secured Defaulted Supplemental	22.25	.00	.00	22.25
		<b>Total Adj Gross Coll</b>	<b>1,897.54</b>	<b>.00</b>	<b>.00</b>	<b>1,897.54</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**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	3,469.19	.00	.00	3,469.19
		Unsecured	149.11	.00	.00	149.11
		Secured Supplemental	56.11	.00	.00	56.11
		Secured Defaulted Master	47.70	.00	.00	47.70
		Secured Defaulted Supplemental	44.17	.00	.00	44.17
		<b>Total Adj Gross Coll</b>	<b>3,766.28</b>	<b>.00</b>	<b>.00</b>	<b>3,766.28</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	37,301.90	.00	.00	37,301.90
		Unsecured	1,603.18	.00	.00	1,603.18
		Secured Supplemental	603.35	.00	.00	603.35
		Secured Defaulted Master	512.96	.00	.00	512.96
		Secured Defaulted Supplemental	475.00	.00	.00	475.00
		<b>Total Adj Gross Coll</b>	<b>40,496.39</b>	<b>.00</b>	<b>.00</b>	<b>40,496.39</b>
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	386.06	.00	.00	386.06
		Unsecured	16.58	.00	.00	16.58
		Secured Supplemental	6.24	.00	.00	6.24
		Secured Defaulted Master	5.30	.00	.00	5.30
		Secured Defaulted Supplemental	4.91	.00	.00	4.91
		<b>Total Adj Gross Coll</b>	<b>419.09</b>	<b>.00</b>	<b>.00</b>	<b>419.09</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	258,742.96	.00	.00	258,742.96
		Unsecured	11,120.39	.00	.00	11,120.39
		Secured Supplemental	4,185.22	.00	.00	4,185.22
		Secured Defaulted Master	3,558.28	.00	.00	3,558.28
		Secured Defaulted Supplemental	3,294.93	.00	.00	3,294.93
		<b>Total Adj Gross Coll</b>	<b>280,901.78</b>	<b>.00</b>	<b>.00</b>	<b>280,901.78</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**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	9,238.83	.00	.00	9,238.83
		Unsecured	397.06	.00	.00	397.06
		Secured Supplemental	149.45	.00	.00	149.45
		Secured Defaulted Master	127.05	.00	.00	127.05
		Secured Defaulted Supplemental	117.65	.00	.00	117.65
		<b>Total Adj Gross Coll</b>	<b>10,030.04</b>	<b>.00</b>	<b>.00</b>	<b>10,030.04</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	430.73	.00	.00	430.73
		Unsecured	18.51	.00	.00	18.51
		Secured Supplemental	6.96	.00	.00	6.96
		Secured Defaulted Master	5.93	.00	.00	5.93
		Secured Defaulted Supplemental	5.48	.00	.00	5.48
		<b>Total Adj Gross Coll</b>	<b>467.61</b>	<b>.00</b>	<b>.00</b>	<b>467.61</b>
		Secured Master	1,173,876.27	242,640.32	.00	1,416,516.59
		Unsecured	50,388.96	13,473.45	.00	63,862.41
		Secured Supplemental	18,951.31	3,820.11	.00	22,771.42
		Secured Defaulted Master	16,112.42	3,257.51	.00	19,369.93
		Secured Defaulted Supplemental	14,919.98	3,016.46	.00	17,936.44
		<b>Total CRA 216.07 Adj Gross Coll</b>	<b>1,274,248.94</b>	<b>266,207.85</b>	<b>.00</b>	<b>1,540,456.79</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	80,748.90	.00	.00	80,748.90
		Unsecured	2,956.19	.00	.00	2,956.19
		Secured Supplemental	2,434.12	.00	.00	2,434.12
		Secured Defaulted Master	7,088.20	.00	.00	7,088.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>93,227.41</b>	<b>.00</b>	<b>.00</b>	<b>93,227.41</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	18.41	.00	.00	18.41
		Unsecured	.67	.00	.00	.67
		Secured Supplemental	.56	.00	.00	.56
		Secured Defaulted Master	1.61	.00	.00	1.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21.25</b>	<b>.00</b>	<b>.00</b>	<b>21.25</b>
3.01	L A COUNTY LIBRARY	Secured Master	4,708.61	.00	.00	4,708.61
		Unsecured	172.38	.00	.00	172.38
		Secured Supplemental	141.94	.00	.00	141.94
		Secured Defaulted Master	413.32	.00	.00	413.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,436.25</b>	<b>.00</b>	<b>.00</b>	<b>5,436.25</b>
7.31	L A C FIRE-FFW	Secured Master	1,210.00	.00	.00	1,210.00
		Unsecured	44.30	.00	.00	44.30
		Secured Supplemental	36.47	.00	.00	36.47
		Secured Defaulted Master	106.22	.00	.00	106.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,396.99</b>	<b>.00</b>	<b>.00</b>	<b>1,396.99</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	433.30	.00	.00	433.30
		Unsecured	15.86	.00	.00	15.86
		Secured Supplemental	13.06	.00	.00	13.06
		Secured Defaulted Master	38.03	.00	.00	38.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>500.25</b>	<b>.00</b>	<b>.00</b>	<b>500.25</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,452.52	.00	.00	2,452.52
		Unsecured	89.79	.00	.00	89.79
		Secured Supplemental	73.93	.00	.00	73.93
		Secured Defaulted Master	215.28	.00	.00	215.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,831.52</b>	<b>.00</b>	<b>.00</b>	<b>2,831.52</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	88.96	.00	.00	88.96
		Unsecured	3.26	.00	.00	3.26
		Secured Supplemental	2.68	.00	.00	2.68
		Secured Defaulted Master	7.81	.00	.00	7.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>102.71</b>	<b>.00</b>	<b>.00</b>	<b>102.71</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	2,928.72	.00	.00	2,928.72
		Unsecured	107.22	.00	.00	107.22
		Secured Supplemental	88.28	.00	.00	88.28
		Secured Defaulted Master	257.09	.00	.00	257.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,381.31</b>	<b>.00</b>	<b>.00</b>	<b>3,381.31</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
216.01	CITY-MONTEBELLO TD #1	Secured Master	19,804.70	.00	.00	19,804.70
		Unsecured	725.05	.00	.00	725.05
		Secured Supplemental	597.00	.00	.00	597.00
		Secured Defaulted Master	1,738.47	.00	.00	1,738.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,865.22</b>	<b>.00</b>	<b>.00</b>	<b>22,865.22</b>
216.09	CITY-MONTEBELLO MONT HL RP 76ANX	Secured Master	.00	30,296.00	.00	30,296.00
		Unsecured	.00	1,109.13	.00	1,109.13
		Secured Supplemental	.00	913.25	.00	913.25
		Secured Defaulted Master	.00	2,659.40	.00	2,659.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>34,977.78</b>	<b>.00</b>	<b>34,977.78</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	566.02	.00	566.02
		Unsecured	.00	24.10	.00	24.10
		Secured Supplemental	.00	17.08	.00	17.08
		Secured Defaulted Master	.00	57.78	.00	57.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>664.98</b>	<b>.00</b>	<b>664.98</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	30.25	.00	.00	30.25
		Unsecured	1.11	.00	.00	1.11
		Secured Supplemental	.91	.00	.00	.91
		Secured Defaulted Master	2.66	.00	.00	2.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34.93</b>	<b>.00</b>	<b>.00</b>	<b>34.93</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	228.40	.00	.00	228.40
		Unsecured	8.36	.00	.00	8.36
		Secured Supplemental	6.88	.00	.00	6.88
		Secured Defaulted Master	20.05	.00	.00	20.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>263.69</b>	<b>.00</b>	<b>.00</b>	<b>263.69</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	453.31	.00	.00	453.31
		Unsecured	16.60	.00	.00	16.60
		Secured Supplemental	13.66	.00	.00	13.66
		Secured Defaulted Master	39.80	.00	.00	39.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>523.37</b>	<b>.00</b>	<b>.00</b>	<b>523.37</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	4,874.45	.00	.00	4,874.45
		Unsecured	178.45	.00	.00	178.45
		Secured Supplemental	146.94	.00	.00	146.94
		Secured Defaulted Master	427.89	.00	.00	427.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,627.73</b>	<b>.00</b>	<b>.00</b>	<b>5,627.73</b>
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	50.41	.00	.00	50.41
		Unsecured	1.85	.00	.00	1.85
		Secured Supplemental	1.52	.00	.00	1.52
		Secured Defaulted Master	4.42	.00	.00	4.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58.20</b>	<b>.00</b>	<b>.00</b>	<b>58.20</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	33,812.20	.00	.00	33,812.20
		Unsecured	1,237.86	.00	.00	1,237.86
		Secured Supplemental	1,019.25	.00	.00	1,019.25
		Secured Defaulted Master	2,968.07	.00	.00	2,968.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,037.38</b>	<b>.00</b>	<b>.00</b>	<b>39,037.38</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	1,207.36	.00	.00	1,207.36
		Unsecured	44.20	.00	.00	44.20
		Secured Supplemental	36.40	.00	.00	36.40
		Secured Defaulted Master	105.98	.00	.00	105.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,393.94</b>	<b>.00</b>	<b>.00</b>	<b>1,393.94</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	56.29	.00	.00	56.29
		Unsecured	2.06	.00	.00	2.06
		Secured Supplemental	1.70	.00	.00	1.70
		Secured Defaulted Master	4.94	.00	.00	4.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>64.99</b>	<b>.00</b>	<b>.00</b>	<b>64.99</b>
		Secured Master	153,106.79	30,862.02	.00	183,968.81
		Unsecured	5,605.21	1,133.23	.00	6,738.44
		Secured Supplemental	4,615.30	930.33	.00	5,545.63
		Secured Defaulted Master	13,439.84	2,717.18	.00	16,157.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 216.09 Adj Gross Coll</b>	<b>176,767.14</b>	<b>35,642.76</b>	<b>.00</b>	<b>212,409.90</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	51,705.54	.00	.00	51,705.54
		Unsecured	2,165.27	.00	.00	2,165.27
		Secured Supplemental	9,444.95	.00	.00	9,444.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>63,315.76</b>	<b>.00</b>	<b>.00</b>	<b>63,315.76</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	12.32	.00	.00	12.32
		Unsecured	.52	.00	.00	.52
		Secured Supplemental	2.25	.00	.00	2.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15.09</b>	<b>.00</b>	<b>.00</b>	<b>15.09</b>
7.31	L A C FIRE-FFW					
		Secured Master	727.36	.00	.00	727.36
		Unsecured	30.50	.00	.00	30.50
		Secured Supplemental	132.75	.00	.00	132.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>890.61</b>	<b>.00</b>	<b>.00</b>	<b>890.61</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	276.84	.00	.00	276.84
		Unsecured	11.59	.00	.00	11.59
		Secured Supplemental	50.57	.00	.00	50.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>339.00</b>	<b>.00</b>	<b>.00</b>	<b>339.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,569.10	.00	.00	1,569.10
		Unsecured	65.71	.00	.00	65.71
		Secured Supplemental	286.62	.00	.00	286.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,921.43</b>	<b>.00</b>	<b>.00</b>	<b>1,921.43</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	1,794.16	.00	.00	1,794.16
		Unsecured	69.57	.00	.00	69.57
		Secured Supplemental	342.19	.00	.00	342.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,205.92</b>	<b>.00</b>	<b>.00</b>	<b>2,205.92</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	80.52	.00	.00	80.52
		Unsecured	9.02	.00	.00	9.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>89.54</b>	<b>.00</b>	<b>.00</b>	<b>89.54</b>
220.01	CITY-MONTEREY PK TD #1	Secured Master	23,576.28	.00	.00	23,576.28
		Unsecured	987.31	.00	.00	987.31
		Secured Supplemental	4,306.60	.00	.00	4,306.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,870.19</b>	<b>.00</b>	<b>.00</b>	<b>28,870.19</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
220.03	CITY-MONTEREY PK TD 2 ATL-GAR RP	Secured Master	.00	408.28	.00	408.28
		Unsecured	.00	45.74	.00	45.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>454.02</b>	<b>.00</b>	<b>454.02</b>
220.04	CITY-MONTEREY PK TD #1 AT-GAR RP	Secured Master	.00	9,560.74	.00	9,560.74
		Unsecured	.00	370.75	.00	370.75
		Secured Supplemental	.00	1,823.50	.00	1,823.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>11,754.99</b>	<b>.00</b>	<b>11,754.99</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	18.87	.00	18.87
		Unsecured	.00	2.16	.00	2.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>21.03</b>	<b>.00</b>	<b>21.03</b>
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	3,302.18	.00	.00	3,302.18
		Unsecured	128.05	.00	.00	128.05
		Secured Supplemental	629.82	.00	.00	629.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>4,060.05</b>	<b>.00</b>	<b>.00</b>	<b>4,060.05</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	1,887.50	.00	1,887.50
		Unsecured	.00	73.19	.00	73.19
		Secured Supplemental	.00	360.00	.00	360.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,320.69</b>	<b>.00</b>	<b>2,320.69</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	3.70	.00	.00	3.70
		Unsecured	.41	.00	.00	.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4.11</b>	<b>.00</b>	<b>.00</b>	<b>4.11</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	146.62	.00	.00	146.62
		Unsecured	6.14	.00	.00	6.14
		Secured Supplemental	26.78	.00	.00	26.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>179.54</b>	<b>.00</b>	<b>.00</b>	<b>179.54</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	290.50	.00	.00	290.50
		Unsecured	12.16	.00	.00	12.16
		Secured Supplemental	53.07	.00	.00	53.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>355.73</b>	<b>.00</b>	<b>.00</b>	<b>355.73</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
485.01	GARVEY SCHOOL DISTRICT	Secured Master	-38.32	.00	.00	-38.32
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-38.32</b>	<b>.00</b>	<b>.00</b>	<b>-38.32</b>
485.06	CO.SCH.SERV.FD.- GARVEY UNION	Secured Master	-4.57	.00	.00	-4.57
		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
		<b>Total Adj Gross Coll</b>	<b>-4.57</b>	<b>.00</b>	<b>.00</b>	<b>-4.57</b>
485.07	DEV.CTR.HDCPD.MINOR-GARVEY	Secured Master	-50.00	.00	.00	-50.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-50.00</b>	<b>.00</b>	<b>.00</b>	<b>-50.00</b>
713.02	ALHAMBRA CITY HIGH SCHOOL DIST	Secured Master	-59.79	.00	.00	-59.79
		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
		<b>Total Adj Gross Coll</b>	<b>-59.79</b>	<b>.00</b>	<b>.00</b>	<b>-59.79</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
713.06	CO.SCH.SERV.FD.- ALHAMBRA HIGH	Secured Master	-22	.00	.00	-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
		<b>Total Adj Gross Coll</b>	<b>-22</b>	<b>.00</b>	<b>.00</b>	<b>-22</b>
713.07	ALHAMBRA HIGH-ELEM SCHOOL FUND	Secured Master	-26.72	.00	.00	-26.72
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-26.72</b>	<b>.00</b>	<b>.00</b>	<b>-26.72</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	3,117.70	.00	.00	3,117.70
		Unsecured	130.56	.00	.00	130.56
		Secured Supplemental	569.49	.00	.00	569.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,817.75</b>	<b>.00</b>	<b>.00</b>	<b>3,817.75</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	32.87	.00	.00	32.87
		Unsecured	1.37	.00	.00	1.37
		Secured Supplemental	6.01	.00	.00	6.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40.25</b>	<b>.00</b>	<b>.00</b>	<b>40.25</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	1,041.91	.00	.00	1,041.91
		Unsecured	102.48	.00	.00	102.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,144.39</b>	<b>.00</b>	<b>.00</b>	<b>1,144.39</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	37.20	.00	.00	37.20
		Unsecured	3.66	.00	.00	3.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40.86</b>	<b>.00</b>	<b>.00</b>	<b>40.86</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	1.73	.00	.00	1.73
		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
		<b>Total Adj Gross Coll</b>	<b>1.90</b>	<b>.00</b>	<b>.00</b>	<b>1.90</b>
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	15,934.74	.00	.00	15,934.74
		Unsecured	617.93	.00	.00	617.93
		Secured Supplemental	3,039.20	.00	.00	3,039.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,591.87</b>	<b>.00</b>	<b>.00</b>	<b>19,591.87</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.06	CO SCHOOL SERVICE FUND					
		Secured Master	871.48	.00	.00	871.48
		Unsecured	33.79	.00	.00	33.79
		Secured Supplemental	166.22	.00	.00	166.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,071.49</b>	<b>.00</b>	<b>.00</b>	<b>1,071.49</b>
936.07	DEV CTR HDC MINOR					
		Secured Master	4,434.85	.00	.00	4,434.85
		Unsecured	171.98	.00	.00	171.98
		Secured Supplemental	845.85	.00	.00	845.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,452.68</b>	<b>.00</b>	<b>.00</b>	<b>5,452.68</b>
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	511.86	.00	.00	511.86
		Unsecured	19.85	.00	.00	19.85
		Secured Supplemental	97.63	.00	.00	97.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>629.34</b>	<b>.00</b>	<b>.00</b>	<b>629.34</b>
		<b>Secured Master</b>	<b>109,339.34</b>	<b>11,875.39</b>	<b>.00</b>	<b>121,214.73</b>
		<b>Unsecured</b>	<b>4,568.04</b>	<b>491.84</b>	<b>.00</b>	<b>5,059.88</b>
		<b>Secured Supplemental</b>	<b>20,000.00</b>	<b>2,183.50</b>	<b>.00</b>	<b>22,183.50</b>
		<b>Secured Defaulted Master</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
		<b>Secured Defaulted Supplemental</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
		<b>Total CRA 220.04 Adj Gross Coll</b>	<b>133,907.38</b>	<b>14,550.73</b>	<b>.00</b>	<b>148,458.11</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	34,240.51	.00	.00	34,240.51
		Unsecured	3,718.46	.00	.00	3,718.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,958.97</b>	<b>.00</b>	<b>.00</b>	<b>37,958.97</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	8.16	.00	.00	8.16
		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
		<b>Total Adj Gross Coll</b>	<b>9.05</b>	<b>.00</b>	<b>.00</b>	<b>9.05</b>
7.31	L A C FIRE-FFW	Secured Master	481.32	.00	.00	481.32
		Unsecured	52.33	.00	.00	52.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>533.65</b>	<b>.00</b>	<b>.00</b>	<b>533.65</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	183.32	.00	.00	183.32
		Unsecured	19.91	.00	.00	19.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>203.23</b>	<b>.00</b>	<b>.00</b>	<b>203.23</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,039.09	.00	.00	1,039.09
		Unsecured	112.84	.00	.00	112.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,151.93</b>	<b>.00</b>	<b>.00</b>	<b>1,151.93</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	1,233.62	.00	.00	1,233.62
		Unsecured	125.85	.00	.00	125.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,359.47</b>	<b>.00</b>	<b>.00</b>	<b>1,359.47</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	7.05	.00	.00	7.05
		Unsecured	9.02	.00	.00	9.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16.07</b>	<b>.00</b>	<b>.00</b>	<b>16.07</b>
220.01	CITY-MONTEREY PK TD #1	Secured Master	15,612.60	.00	.00	15,612.60
		Unsecured	1,695.51	.00	.00	1,695.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,308.11</b>	<b>.00</b>	<b>.00</b>	<b>17,308.11</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
220.03	CITY-MONTEREY PK TD 2 ATL-GAR RP	Secured Master	.00	35.75	.00	35.75
		Unsecured	.00	45.74	.00	45.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>81.49</b>	<b>.00</b>	<b>81.49</b>
220.04	CITY-MONTEREY PK TD #1 AT-GAR RP	Secured Master	.00	6,573.73	.00	6,573.73
		Unsecured	.00	670.62	.00	670.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>7,244.35</b>	<b>.00</b>	<b>7,244.35</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	1.45	.00	1.45
		Unsecured	.00	2.16	.00	2.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>3.61</b>	<b>.00</b>	<b>3.61</b>
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	2,270.50	.00	.00	2,270.50
		Unsecured	231.63	.00	.00	231.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>2,502.13</b>	<b>.00</b>	<b>.00</b>	<b>2,502.13</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	1,297.80	.00	1,297.80
		Unsecured	.00	132.40	.00	132.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,430.20</b>	<b>.00</b>	<b>1,430.20</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	.32	.00	.00	.32
		Unsecured	.41	.00	.00	.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.73</b>	<b>.00</b>	<b>.00</b>	<b>.73</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	97.10	.00	.00	97.10
		Unsecured	10.54	.00	.00	10.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>107.64</b>	<b>.00</b>	<b>.00</b>	<b>107.64</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	192.38	.00	.00	192.38
		Unsecured	20.89	.00	.00	20.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>213.27</b>	<b>.00</b>	<b>.00</b>	<b>213.27</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**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	2,064.57	.00	.00	2,064.57
		Unsecured	224.21	.00	.00	224.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,288.78</b>	<b>.00</b>	<b>.00</b>	<b>2,288.78</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	21.78	.00	.00	21.78
		Unsecured	2.36	.00	.00	2.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24.14</b>	<b>.00</b>	<b>.00</b>	<b>24.14</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	80.10	.00	.00	80.10
		Unsecured	102.48	.00	.00	102.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>182.58</b>	<b>.00</b>	<b>.00</b>	<b>182.58</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	2.86	.00	.00	2.86
		Unsecured	3.66	.00	.00	3.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.52</b>	<b>.00</b>	<b>.00</b>	<b>6.52</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	.13	.00	.00	.13
		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
		<b>Total Adj Gross Coll</b>	<b>.30</b>	<b>.00</b>	<b>.00</b>	<b>.30</b>
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	10,956.34	.00	.00	10,956.34
		Unsecured	1,117.72	.00	.00	1,117.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,074.06</b>	<b>.00</b>	<b>.00</b>	<b>12,074.06</b>
936.06	CO SCHOOL SERVICE FUND	Secured Master	599.21	.00	.00	599.21
		Unsecured	61.13	.00	.00	61.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>660.34</b>	<b>.00</b>	<b>.00</b>	<b>660.34</b>
936.07	DEV CTR HDC MINOR	Secured Master	3,049.29	.00	.00	3,049.29
		Unsecured	311.08	.00	.00	311.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,360.37</b>	<b>.00</b>	<b>.00</b>	<b>3,360.37</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	351.94	.00	.00	351.94
		Unsecured	35.90	.00	.00	35.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>387.84</b>	<b>.00</b>	<b>.00</b>	<b>387.84</b>
		Secured Master	72,492.19	7,908.73	.00	80,400.92
		Unsecured	7,856.99	850.92	.00	8,707.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 220.04 Adj Gross Coll</b>	<b>80,349.18</b>	<b>8,759.65</b>	<b>.00</b>	<b>89,108.83</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**220.05 MONTEREY PARK - FREEWAY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,912.30	.00	.00	1,912.30
		Unsecured	4,659.95	.00	.00	4,659.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,572.25</b>	<b>.00</b>	<b>.00</b>	<b>6,572.25</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.44	.00	.00	.44
		Unsecured	1.06	.00	.00	1.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.50</b>	<b>.00</b>	<b>.00</b>	<b>1.50</b>
7.31	L A C FIRE-FFW	Secured Master	26.88	.00	.00	26.88
		Unsecured	65.50	.00	.00	65.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>92.38</b>	<b>.00</b>	<b>.00</b>	<b>92.38</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10.25	.00	.00	10.25
		Unsecured	24.98	.00	.00	24.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35.23</b>	<b>.00</b>	<b>.00</b>	<b>35.23</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**220.05 MONTEREY PARK - FREEWAY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	58.03	.00	.00	58.03
		Unsecured	141.40	.00	.00	141.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>199.43</b>	<b>.00</b>	<b>.00</b>	<b>199.43</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	69.29	.00	.00	69.29
		Unsecured	168.86	.00	.00	168.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>238.15</b>	<b>.00</b>	<b>.00</b>	<b>238.15</b>
220.01	CITY-MONTEREY PK TD #1	Secured Master	871.84	.00	.00	871.84
		Unsecured	2,124.52	.00	.00	2,124.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>2,996.36</b>	<b>.00</b>	<b>.00</b>	<b>2,996.36</b>
220.05	CITY-MONTEREY PK TD #1 FRWY RP	Secured Master	.00	369.17	.00	369.17
		Unsecured	.00	899.60	.00	899.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>1,268.77</b>	<b>.00</b>	<b>1,268.77</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**220.05 MONTEREY PARK - FREEWAY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	127.50	.00	.00	127.50
		Unsecured	310.70	.00	.00	310.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>438.20</b>	<b>.00</b>	<b>.00</b>	<b>438.20</b>
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	72.88	.00	72.88
		Unsecured	.00	177.60	.00	177.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>250.48</b>	<b>.00</b>	<b>250.48</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	5.40	.00	.00	5.40
		Unsecured	13.17	.00	.00	13.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18.57</b>	<b>.00</b>	<b>.00</b>	<b>18.57</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10.73	.00	.00	10.73
		Unsecured	26.14	.00	.00	26.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36.87</b>	<b>.00</b>	<b>.00</b>	<b>36.87</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**220.05 MONTEREY PARK - FREEWAY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	115.33	.00	.00	115.33
		Unsecured	281.04	.00	.00	281.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>396.37</b>	<b>.00</b>	<b>.00</b>	<b>396.37</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1.19	.00	.00	1.19
		Unsecured	2.91	.00	.00	2.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4.10</b>	<b>.00</b>	<b>.00</b>	<b>4.10</b>
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	615.25	.00	.00	615.25
		Unsecured	1,499.24	.00	.00	1,499.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,114.49</b>	<b>.00</b>	<b>.00</b>	<b>2,114.49</b>
936.06	CO SCHOOL SERVICE FUND	Secured Master	33.63	.00	.00	33.63
		Unsecured	81.94	.00	.00	81.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>115.57</b>	<b>.00</b>	<b>.00</b>	<b>115.57</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**220.05 MONTEREY PARK - FREEWAY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.07	DEV CTR HDC MINOR					
		Secured Master	171.24	.00	.00	171.24
		Unsecured	417.27	.00	.00	417.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>588.51</b>	<b>.00</b>	<b>.00</b>	<b>588.51</b>
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	19.74	.00	.00	19.74
		Unsecured	48.11	.00	.00	48.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>67.85</b>	<b>.00</b>	<b>.00</b>	<b>67.85</b>
		Secured Master	4,049.04	442.05	.00	4,491.09
		Unsecured	9,866.79	1,077.20	.00	10,943.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 220.05 Adj Gross Coll</b>	<b>13,915.83</b>	<b>1,519.25</b>	<b>.00</b>	<b>15,435.08</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	770,285.72	.00	.00	770,285.72
		Unsecured	41,868.09	.00	.00	41,868.09
		Secured Supplemental	19,714.03	.00	.00	19,714.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>831,867.84</b>	<b>.00</b>	<b>.00</b>	<b>831,867.84</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	175.59	.00	.00	175.59
		Unsecured	9.54	.00	.00	9.54
		Secured Supplemental	4.50	.00	.00	4.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>189.63</b>	<b>.00</b>	<b>.00</b>	<b>189.63</b>
7.31	L A C FIRE-FFW					
		Secured Master	10,832.67	.00	.00	10,832.67
		Unsecured	589.35	.00	.00	589.35
		Secured Supplemental	277.11	.00	.00	277.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,699.13</b>	<b>.00</b>	<b>.00</b>	<b>11,699.13</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,129.64	.00	.00	4,129.64
		Unsecured	224.46	.00	.00	224.46
		Secured Supplemental	105.69	.00	.00	105.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,459.79</b>	<b>.00</b>	<b>.00</b>	<b>4,459.79</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	23,373.72	.00	.00	23,373.72
		Unsecured	1,270.48	.00	.00	1,270.48
		Secured Supplemental	598.21	.00	.00	598.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,242.41</b>	<b>.00</b>	<b>.00</b>	<b>25,242.41</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	27,912.18	.00	.00	27,912.18
		Unsecured	1,517.18	.00	.00	1,517.18
		Secured Supplemental	714.35	.00	.00	714.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,143.71</b>	<b>.00</b>	<b>.00</b>	<b>30,143.71</b>
220.01	CITY-MONTEREY PK TD #1	Secured Master	351,182.05	.00	.00	351,182.05
		Unsecured	19,088.51	.00	.00	19,088.51
		Secured Supplemental	8,987.78	.00	.00	8,987.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>379,258.34</b>	<b>.00</b>	<b>.00</b>	<b>379,258.34</b>
220.07	CITY-MONTEREY PK AT GAR TD1 76AN	Secured Master	.00	148,582.71	.00	148,582.71
		Unsecured	.00	8,064.13	.00	8,064.13
		Secured Supplemental	.00	3,805.69	.00	3,805.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>160,452.53</b>	<b>.00</b>	<b>160,452.53</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	51,357.70	.00	.00	51,357.70
		Unsecured	2,791.56	.00	.00	2,791.56
		Secured Supplemental	1,314.39	.00	.00	1,314.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55,463.65</b>	<b>.00</b>	<b>.00</b>	<b>55,463.65</b>
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	29,333.57	.00	29,333.57
		Unsecured	.00	1,592.05	.00	1,592.05
		Secured Supplemental	.00	751.33	.00	751.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>31,676.95</b>	<b>.00</b>	<b>31,676.95</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,176.84	.00	.00	2,176.84
		Unsecured	118.33	.00	.00	118.33
		Secured Supplemental	55.71	.00	.00	55.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,350.88</b>	<b>.00</b>	<b>.00</b>	<b>2,350.88</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,320.23	.00	.00	4,320.23
		Unsecured	234.83	.00	.00	234.83
		Secured Supplemental	110.57	.00	.00	110.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,665.63</b>	<b>.00</b>	<b>.00</b>	<b>4,665.63</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	46,456.06	.00	.00	46,456.06
		Unsecured	2,525.13	.00	.00	2,525.13
		Secured Supplemental	1,188.95	.00	.00	1,188.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,170.14</b>	<b>.00</b>	<b>.00</b>	<b>50,170.14</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	480.32	.00	.00	480.32
		Unsecured	26.10	.00	.00	26.10
		Secured Supplemental	12.29	.00	.00	12.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>518.71</b>	<b>.00</b>	<b>.00</b>	<b>518.71</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	107,569.26	.00	.00	107,569.26
		Unsecured	16,494.93	.00	.00	16,494.93
		Secured Supplemental	83.16	.00	.00	83.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>124,147.35</b>	<b>.00</b>	<b>.00</b>	<b>124,147.35</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	3,841.08	.00	.00	3,841.08
		Unsecured	589.00	.00	.00	589.00
		Secured Supplemental	2.97	.00	.00	2.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,433.05</b>	<b>.00</b>	<b>.00</b>	<b>4,433.05</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	179.06	.00	.00	179.06
		Unsecured	27.46	.00	.00	27.46
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>206.66</b>	<b>.00</b>	<b>.00</b>	<b>206.66</b>
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	165,098.40	.00	.00	165,098.40
		Unsecured	785.12	.00	.00	785.12
		Secured Supplemental	6,278.59	.00	.00	6,278.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>172,162.11</b>	<b>.00</b>	<b>.00</b>	<b>172,162.11</b>
936.06	CO SCHOOL SERVICE FUND	Secured Master	9,023.77	.00	.00	9,023.77
		Unsecured	42.91	.00	.00	42.91
		Secured Supplemental	343.17	.00	.00	343.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,409.85</b>	<b>.00</b>	<b>.00</b>	<b>9,409.85</b>
936.07	DEV CTR HDC MINOR	Secured Master	45,950.83	.00	.00	45,950.83
		Unsecured	218.52	.00	.00	218.52
		Secured Supplemental	1,747.48	.00	.00	1,747.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,916.83</b>	<b>.00</b>	<b>.00</b>	<b>47,916.83</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	5,298.12	.00	.00	5,298.12
		Unsecured	25.20	.00	.00	25.20
		Secured Supplemental	201.48	.00	.00	201.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,524.80</b>	<b>.00</b>	<b>.00</b>	<b>5,524.80</b>
		Secured Master	1,629,643.24	177,916.28	.00	1,807,559.52
		Unsecured	88,446.70	9,656.18	.00	98,102.88
		Secured Supplemental	41,740.57	4,557.02	.00	46,297.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 220.07 Adj Gross Coll</b>	<b>1,759,830.51</b>	<b>192,129.48</b>	<b>.00</b>	<b>1,951,959.99</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	544,900.25	.00	.00	544,900.25
		Unsecured	58,717.40	.00	.00	58,717.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>603,617.65</b>	<b>.00</b>	<b>.00</b>	<b>603,617.65</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	124.21	.00	.00	124.21
		Unsecured	13.37	.00	.00	13.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>137.58</b>	<b>.00</b>	<b>.00</b>	<b>137.58</b>
7.31	L A C FIRE-FFW					
		Secured Master	7,664.21	.00	.00	7,664.21
		Unsecured	826.58	.00	.00	826.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,490.79</b>	<b>.00</b>	<b>.00</b>	<b>8,490.79</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,921.31	.00	.00	2,921.31
		Unsecured	314.80	.00	.00	314.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,236.11</b>	<b>.00</b>	<b>.00</b>	<b>3,236.11</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,534.65	.00	.00	16,534.65
		Unsecured	1,781.78	.00	.00	1,781.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>18,316.43</b>	<b>.00</b>	<b>.00</b>	<b>18,316.43</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	19,745.17	.00	.00	19,745.17
		Unsecured	2,127.74	.00	.00	2,127.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>21,872.91</b>	<b>.00</b>	<b>.00</b>	<b>21,872.91</b>
220.01	CITY-MONTEREY PK TD #1	Secured Master	248,427.08	.00	.00	248,427.08
		Unsecured	26,770.48	.00	.00	26,770.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>275,197.56</b>	<b>.00</b>	<b>.00</b>	<b>275,197.56</b>
220.07	CITY-MONTEREY PK AT GAR TD1 76AN	Secured Master	.00	105,081.64	.00	105,081.64
		Unsecured	.00	11,308.10	.00	11,308.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>116,389.74</b>	<b>.00</b>	<b>116,389.74</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	36,330.58	.00	.00	36,330.58
		Unsecured	3,914.98	.00	.00	3,914.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,245.56</b>	<b>.00</b>	<b>.00</b>	<b>40,245.56</b>
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	20,745.48	.00	20,745.48
		Unsecured	.00	2,232.48	.00	2,232.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>22,977.96</b>	<b>.00</b>	<b>22,977.96</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,539.90	.00	.00	1,539.90
		Unsecured	165.93	.00	.00	165.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,705.83</b>	<b>.00</b>	<b>.00</b>	<b>1,705.83</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,056.14	.00	.00	3,056.14
		Unsecured	329.33	.00	.00	329.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,385.47</b>	<b>.00</b>	<b>.00</b>	<b>3,385.47</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	32,863.13	.00	.00	32,863.13
		Unsecured	3,541.32	.00	.00	3,541.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,404.45</b>	<b>.00</b>	<b>.00</b>	<b>36,404.45</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	339.79	.00	.00	339.79
		Unsecured	36.62	.00	.00	36.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>376.41</b>	<b>.00</b>	<b>.00</b>	<b>376.41</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	99,113.03	.00	.00	99,113.03
		Unsecured	24,320.70	.00	.00	24,320.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>123,433.73</b>	<b>.00</b>	<b>.00</b>	<b>123,433.73</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	3,539.13	.00	.00	3,539.13
		Unsecured	868.44	.00	.00	868.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,407.57</b>	<b>.00</b>	<b>.00</b>	<b>4,407.57</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	164.98	.00	.00	164.98
		Unsecured	40.49	.00	.00	40.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>205.47</b>	<b>.00</b>	<b>.00</b>	<b>205.47</b>
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	99,088.90	.00	.00	99,088.90
		Unsecured	187.78	.00	.00	187.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>99,276.68</b>	<b>.00</b>	<b>.00</b>	<b>99,276.68</b>
936.06	CO SCHOOL SERVICE FUND	Secured Master	5,415.89	.00	.00	5,415.89
		Unsecured	10.26	.00	.00	10.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,426.15</b>	<b>.00</b>	<b>.00</b>	<b>5,426.15</b>
936.07	DEV CTR HDC MINOR	Secured Master	27,578.81	.00	.00	27,578.81
		Unsecured	52.26	.00	.00	52.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,631.07</b>	<b>.00</b>	<b>.00</b>	<b>27,631.07</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	3,179.83	.00	.00	3,179.83
		Unsecured	6.03	.00	.00	6.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,185.86</b>	<b>.00</b>	<b>.00</b>	<b>3,185.86</b>
		Secured Master	1,152,526.99	125,827.12	.00	1,278,354.11
		Unsecured	124,026.29	13,540.58	.00	137,566.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 220.07 Adj Gross Coll</b>	<b>1,276,553.28</b>	<b>139,367.70</b>	<b>.00</b>	<b>1,415,920.98</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	430,577.90	.00	.00	430,577.90
		Unsecured	393.06	.00	.00	393.06
		Secured Supplemental	-9,055.46	.00	.00	-9,055.46
		Secured Defaulted Master	12,567.40	.00	.00	12,567.40
		Secured Defaulted Supplemental	3,575.18	.00	.00	3,575.18
		<b>Total Adj Gross Coll</b>	<b>438,058.08</b>	<b>.00</b>	<b>.00</b>	<b>438,058.08</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	204.73	.00	.00	204.73
		Unsecured	.28	.00	.00	.28
		Secured Supplemental	-4.32	.00	.00	-4.32
		Secured Defaulted Master	6.00	.00	.00	6.00
		Secured Defaulted Supplemental	1.72	.00	.00	1.72
		<b>Total Adj Gross Coll</b>	<b>208.41</b>	<b>.00</b>	<b>.00</b>	<b>208.41</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	41,846.29	.00	.00	41,846.29
		Unsecured	53.28	.00	.00	53.28
		Secured Supplemental	-877.53	.00	.00	-877.53
		Secured Defaulted Master	1,218.15	.00	.00	1,218.15
		Secured Defaulted Supplemental	346.58	.00	.00	346.58
		<b>Total Adj Gross Coll</b>	<b>42,586.77</b>	<b>.00</b>	<b>.00</b>	<b>42,586.77</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	315,008.18	.00	.00	315,008.18
		Unsecured	439.29	.00	.00	439.29
		Secured Supplemental	-6,638.48	.00	.00	-6,638.48
		Secured Defaulted Master	9,215.98	.00	.00	9,215.98
		Secured Defaulted Supplemental	2,622.15	.00	.00	2,622.15
		<b>Total Adj Gross Coll</b>	<b>320,647.12</b>	<b>.00</b>	<b>.00</b>	<b>320,647.12</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	12,858.64	.00	.00	12,858.64
		Unsecured	14.51	.00	.00	14.51
		Secured Supplemental	-270.65	.00	.00	-270.65
		Secured Defaulted Master	375.66	.00	.00	375.66
		Secured Defaulted Supplemental	106.87	.00	.00	106.87
		<b>Total Adj Gross Coll</b>	<b>13,085.03</b>	<b>.00</b>	<b>.00</b>	<b>13,085.03</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,062.29	.00	.00	3,062.29
		Unsecured	3.48	.00	.00	3.48
		Secured Supplemental	-64.54	.00	.00	-64.54
		Secured Defaulted Master	89.60	.00	.00	89.60
		Secured Defaulted Supplemental	25.49	.00	.00	25.49
		<b>Total Adj Gross Coll</b>	<b>3,116.32</b>	<b>.00</b>	<b>.00</b>	<b>3,116.32</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	17,330.06	.00	.00	17,330.06
		Unsecured	19.74	.00	.00	19.74
		Secured Supplemental	-365.28	.00	.00	-365.28
		Secured Defaulted Master	507.01	.00	.00	507.01
		Secured Defaulted Supplemental	144.24	.00	.00	144.24
		<b>Total Adj Gross Coll</b>	<b>17,635.77</b>	<b>.00</b>	<b>.00</b>	<b>17,635.77</b>
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	27.91	.00	.00	27.91
		Unsecured	4.47	.00	.00	4.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32.38</b>	<b>.00</b>	<b>.00</b>	<b>32.38</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	1,667.96	.00	.00	1,667.96
		Unsecured	.08	.00	.00	.08
		Secured Supplemental	-35.43	.00	.00	-35.43
		Secured Defaulted Master	49.19	.00	.00	49.19
		Secured Defaulted Supplemental	13.99	.00	.00	13.99
		<b>Total Adj Gross Coll</b>	<b>1,695.79</b>	<b>.00</b>	<b>.00</b>	<b>1,695.79</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	660.74	.00	.00	660.74
		Unsecured	.78	.00	.00	.78
		Secured Supplemental	-13.93	.00	.00	-13.93
		Secured Defaulted Master	19.33	.00	.00	19.33
		Secured Defaulted Supplemental	5.51	.00	.00	5.51
		<b>Total Adj Gross Coll</b>	<b>672.43</b>	<b>.00</b>	<b>.00</b>	<b>672.43</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	3,612.42	.00	.00	3,612.42
		Unsecured	77.46	.00	.00	77.46
		Secured Supplemental	50.88	.00	.00	50.88
		Secured Defaulted Master	546.98	.00	.00	546.98
		Secured Defaulted Supplemental	179.25	.00	.00	179.25
		<b>Total Adj Gross Coll</b>	<b>4,466.99</b>	<b>.00</b>	<b>.00</b>	<b>4,466.99</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	19,174.92	.00	.00	19,174.92
		Unsecured	-46.21	.00	.00	-46.21
		Secured Supplemental	-526.00	.00	.00	-526.00
		Secured Defaulted Master	138.16	.00	.00	138.16
		Secured Defaulted Supplemental	16.66	.00	.00	16.66
		<b>Total Adj Gross Coll</b>	<b>18,757.53</b>	<b>.00</b>	<b>.00</b>	<b>18,757.53</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	45,230.76	.00	.00	45,230.76
		Unsecured	62.94	.00	.00	62.94
		Secured Supplemental	-950.99	.00	.00	-950.99
		Secured Defaulted Master	1,320.24	.00	.00	1,320.24
		Secured Defaulted Supplemental	375.63	.00	.00	375.63
		<b>Total Adj Gross Coll</b>	<b>46,038.58</b>	<b>.00</b>	<b>.00</b>	<b>46,038.58</b>
222.01	CITY-NORWALK TD #1	Secured Master	122,623.72	.00	.00	122,623.72
		Unsecured	226.10	.00	.00	226.10
		Secured Supplemental	-2,587.99	.00	.00	-2,587.99
		Secured Defaulted Master	3,593.86	.00	.00	3,593.86
		Secured Defaulted Supplemental	1,022.67	.00	.00	1,022.67
		<b>Total Adj Gross Coll</b>	<b>124,878.36</b>	<b>.00</b>	<b>.00</b>	<b>124,878.36</b>
222.21	NORWALK - S. E. REC AND PARK	Secured Master	48,833.41	.00	.00	48,833.41
		Unsecured	67.94	.00	.00	67.94
		Secured Supplemental	-1,026.74	.00	.00	-1,026.74
		Secured Defaulted Master	1,425.39	.00	.00	1,425.39
		Secured Defaulted Supplemental	405.55	.00	.00	405.55
		<b>Total Adj Gross Coll</b>	<b>49,705.55</b>	<b>.00</b>	<b>.00</b>	<b>49,705.55</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	6,805.50	.00	6,805.50
		Unsecured	.00	14.66	.00	14.66
		Secured Supplemental	.00	-145.64	.00	-145.64
		Secured Defaulted Master	.00	233.26	.00	233.26
		Secured Defaulted Supplemental	.00	66.38	.00	66.38
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,974.16</b>	<b>.00</b>	<b>6,974.16</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	311.77	.00	.00	311.77
		Unsecured	.42	.00	.00	.42
		Secured Supplemental	-6.57	.00	.00	-6.57
		Secured Defaulted Master	9.13	.00	.00	9.13
		Secured Defaulted Supplemental	2.59	.00	.00	2.59
		<b>Total Adj Gross Coll</b>	<b>317.34</b>	<b>.00</b>	<b>.00</b>	<b>317.34</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	126,917.44	.00	.00	126,917.44
		Unsecured	236.89	.00	.00	236.89
		Secured Supplemental	-2,672.61	.00	.00	-2,672.61
		Secured Defaulted Master	3,737.31	.00	.00	3,737.31
		Secured Defaulted Supplemental	1,064.47	.00	.00	1,064.47
		<b>Total Adj Gross Coll</b>	<b>129,283.50</b>	<b>.00</b>	<b>.00</b>	<b>129,283.50</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	250,426.27	.00	.00	250,426.27
		Unsecured	461.70	.00	.00	461.70
		Secured Supplemental	-5,285.01	.00	.00	-5,285.01
		Secured Defaulted Master	7,339.13	.00	.00	7,339.13
		Secured Defaulted Supplemental	2,088.41	.00	.00	2,088.41
		<b>Total Adj Gross Coll</b>	<b>255,030.50</b>	<b>.00</b>	<b>.00</b>	<b>255,030.50</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,539.18	.00	.00	2,539.18
		Unsecured	3.55	.00	.00	3.55
		Secured Supplemental	-53.55	.00	.00	-53.55
		Secured Defaulted Master	74.34	.00	.00	74.34
		Secured Defaulted Supplemental	21.16	.00	.00	21.16
		<b>Total Adj Gross Coll</b>	<b>2,584.68</b>	<b>.00</b>	<b>.00</b>	<b>2,584.68</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,039.32	.00	.00	5,039.32
		Unsecured	7.04	.00	.00	7.04
		Secured Supplemental	-106.27	.00	.00	-106.27
		Secured Defaulted Master	147.53	.00	.00	147.53
		Secured Defaulted Supplemental	41.98	.00	.00	41.98
		<b>Total Adj Gross Coll</b>	<b>5,129.60</b>	<b>.00</b>	<b>.00</b>	<b>5,129.60</b>
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	12,956.30	.00	.00	12,956.30
		Unsecured	1,469.72	.00	.00	1,469.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,426.02</b>	<b>.00</b>	<b>.00</b>	<b>14,426.02</b>
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	1.18	.00	.00	1.18
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.31</b>	<b>.00</b>	<b>.00</b>	<b>1.31</b>
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	251.14	.00	.00	251.14
		Unsecured	28.49	.00	.00	28.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>279.63</b>	<b>.00</b>	<b>.00</b>	<b>279.63</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	16,876.76	.00	.00	16,876.76
		Unsecured	1,914.45	.00	.00	1,914.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,791.21</b>	<b>.00</b>	<b>.00</b>	<b>18,791.21</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	7,202.52	.00	.00	7,202.52
		Unsecured	817.03	.00	.00	817.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,019.55</b>	<b>.00</b>	<b>.00</b>	<b>8,019.55</b>
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	27.51	.00	.00	27.51
		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
		<b>Total Adj Gross Coll</b>	<b>30.63</b>	<b>.00</b>	<b>.00</b>	<b>30.63</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	41,301.82	.00	.00	41,301.82
		Unsecured	-415.06	.00	.00	-415.06
		Secured Supplemental	-959.93	.00	.00	-959.93
		Secured Defaulted Master	1,332.64	.00	.00	1,332.64
		Secured Defaulted Supplemental	379.17	.00	.00	379.17
		<b>Total Adj Gross Coll</b>	<b>41,638.64</b>	<b>.00</b>	<b>.00</b>	<b>41,638.64</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	3,618.85	.00	.00	3,618.85
		Unsecured	410.51	.00	.00	410.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,029.36</b>	<b>.00</b>	<b>.00</b>	<b>4,029.36</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	6.60	.00	.00	6.60
		Unsecured	.75	.00	.00	.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7.35</b>	<b>.00</b>	<b>.00</b>	<b>7.35</b>
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	43,018.80	.00	.00	43,018.80
		Unsecured	-3,270.10	.00	.00	-3,270.10
		Secured Supplemental	192.76	.00	.00	192.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,941.46</b>	<b>.00</b>	<b>.00</b>	<b>39,941.46</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	1,508.66	.00	.00	1,508.66
		Unsecured	-114.69	.00	.00	-114.69
		Secured Supplemental	6.76	.00	.00	6.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,400.73</b>	<b>.00</b>	<b>.00</b>	<b>1,400.73</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	431.97	.00	.00	431.97
		Unsecured	-32.83	.00	.00	-32.83
		Secured Supplemental	1.94	.00	.00	1.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>401.08</b>	<b>.00</b>	<b>.00</b>	<b>401.08</b>
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	266,478.63	.00	.00	266,478.63
		Unsecured	555.02	.00	.00	555.02
		Secured Supplemental	-7,552.16	.00	.00	-7,552.16
		Secured Defaulted Master	10,179.51	.00	.00	10,179.51
		Secured Defaulted Supplemental	2,896.29	.00	.00	2,896.29
		<b>Total Adj Gross Coll</b>	<b>272,557.29</b>	<b>.00</b>	<b>.00</b>	<b>272,557.29</b>
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Secured Master	9,251.64	.00	.00	9,251.64
		Unsecured	19.27	.00	.00	19.27
		Secured Supplemental	-262.20	.00	.00	-262.20
		Secured Defaulted Master	353.42	.00	.00	353.42
		Secured Defaulted Supplemental	100.55	.00	.00	100.55
		<b>Total Adj Gross Coll</b>	<b>9,462.68</b>	<b>.00</b>	<b>.00</b>	<b>9,462.68</b>
		Secured Master	1,850,886.29	6,805.50	.00	1,857,691.79
		Unsecured	3,412.61	14.66	.00	3,427.27
		Secured Supplemental	-39,063.30	-145.64	.00	-39,208.94
		Secured Defaulted Master	54,245.96	233.26	.00	54,479.22
		Secured Defaulted Supplemental	15,436.11	66.38	.00	15,502.49
		<b>Total CRA 222.04 Adj Gross Coll</b>	<b>1,884,917.67</b>	<b>6,974.16</b>	<b>.00</b>	<b>1,891,891.83</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**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	-536,067.00	.00	.00	-536,067.00
		Unsecured	24,486.63	.00	.00	24,486.63
		Secured Supplemental	3,689.05	.00	.00	3,689.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-507,891.32</b>	<b>.00</b>	<b>.00</b>	<b>-507,891.32</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-137.93	.00	.00	-137.93
		Unsecured	6.24	.00	.00	6.24
		Secured Supplemental	.95	.00	.00	.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-130.74</b>	<b>.00</b>	<b>.00</b>	<b>-130.74</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-211,459.31	.00	.00	-211,459.31
		Unsecured	9,513.75	.00	.00	9,513.75
		Secured Supplemental	1,495.37	.00	.00	1,495.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-200,450.19</b>	<b>.00</b>	<b>.00</b>	<b>-200,450.19</b>
7.31	L A C FIRE-FFW	Secured Master	-8,339.12	.00	.00	-8,339.12
		Unsecured	386.56	.00	.00	386.56
		Secured Supplemental	59.42	.00	.00	59.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-7,893.14</b>	<b>.00</b>	<b>.00</b>	<b>-7,893.14</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**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	-22,194.36	.00	.00	-22,194.36
		Unsecured	835.02	.00	.00	835.02
		Secured Supplemental	151.67	.00	.00	151.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-21,207.67</b>	<b>.00</b>	<b>.00</b>	<b>-21,207.67</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-139.13	.00	.00	-139.13
		Unsecured	-.71	.00	.00	-.71
		Secured Supplemental	4.51	.00	.00	4.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-135.33</b>	<b>.00</b>	<b>.00</b>	<b>-135.33</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	-787.61	.00	.00	-787.61
		Unsecured	-4.00	.00	.00	-4.00
		Secured Supplemental	25.51	.00	.00	25.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-766.10</b>	<b>.00</b>	<b>.00</b>	<b>-766.10</b>
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	-2,425.04	.00	.00	-2,425.04
		Unsecured	109.21	.00	.00	109.21
		Secured Supplemental	17.11	.00	.00	17.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,298.72</b>	<b>.00</b>	<b>.00</b>	<b>-2,298.72</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**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	22.59	.00	.00	22.59
		Unsecured	62.79	.00	.00	62.79
		Secured Supplemental	-14.00	.00	.00	-14.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71.38</b>	<b>.00</b>	<b>.00</b>	<b>71.38</b>
66.75	CO SANIT DIST NO 20 OPERATING					
		Secured Master	-29,234.25	.00	.00	-29,234.25
		Unsecured	948.41	.00	.00	948.41
		Secured Supplemental	310.42	.00	.00	310.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-27,975.42</b>	<b>.00</b>	<b>.00</b>	<b>-27,975.42</b>
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	-1,139.55	.00	.00	-1,139.55
		Unsecured	51.75	.00	.00	51.75
		Secured Supplemental	8.25	.00	.00	8.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,079.55</b>	<b>.00</b>	<b>.00</b>	<b>-1,079.55</b>
225.01	CITY-PALMDALE TD #1					
		Secured Master	-79,924.40	.00	.00	-79,924.40
		Unsecured	3,568.52	.00	.00	3,568.52
		Secured Supplemental	572.12	.00	.00	572.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-75,783.76</b>	<b>.00</b>	<b>.00</b>	<b>-75,783.76</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**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	-20,683.00	-76,023.68	.00	-96,706.68
		Unsecured	1,065.40	3,891.91	.00	4,957.31
		Secured Supplemental	77.14	289.93	.00	367.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-19,540.46</b>	<b>-71,841.84</b>	<b>.00</b>	<b>-91,382.30</b>
308.65	PALMDALE WATER DIST ZONE E	Secured Master	-4,181.80	-8,444.56	.00	-12,626.36
		Unsecured	-21.49	.00	.00	-21.49
		Secured Supplemental	-17.73	-120.88	.00	-138.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-4,221.02</b>	<b>-8,565.44</b>	<b>.00</b>	<b>-12,786.46</b>
308.66	PALMDALE WATER DIST ZONE A	Secured Master	-2,976.60	-6,093.13	.00	-9,069.73
		Unsecured	-49.22	.00	.00	-49.22
		Secured Supplemental	241.03	-348.61	.00	-107.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,784.79</b>	<b>-6,441.74</b>	<b>.00</b>	<b>-9,226.53</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	-1,706.43	.00	.00	-1,706.43
		Unsecured	77.00	.00	.00	77.00
		Secured Supplemental	12.02	.00	.00	12.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,617.41</b>	<b>.00</b>	<b>.00</b>	<b>-1,617.41</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**225.02 PALMDALE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-3,386.81	.00	.00	-3,386.81
		Unsecured	152.80	.00	.00	152.80
		Secured Supplemental	23.83	.00	.00	23.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,210.18</b>	<b>.00</b>	<b>.00</b>	<b>-3,210.18</b>
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	-60,686.32	.00	.00	-60,686.32
		Unsecured	2,738.12	.00	.00	2,738.12
		Secured Supplemental	427.28	.00	.00	427.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-57,520.92</b>	<b>.00</b>	<b>.00</b>	<b>-57,520.92</b>
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	-10,771.99	.00	.00	-10,771.99
		Unsecured	486.04	.00	.00	486.04
		Secured Supplemental	75.84	.00	.00	75.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-10,210.11</b>	<b>.00</b>	<b>.00</b>	<b>-10,210.11</b>
593.07	DEV CTR HDCPD MINOR PALMDALE	Secured Master	-1,021.86	.00	.00	-1,021.86
		Unsecured	46.10	.00	.00	46.10
		Secured Supplemental	7.19	.00	.00	7.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-968.57</b>	<b>.00</b>	<b>.00</b>	<b>-968.57</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**225.02 PALMDALE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	-117,783.46	.00	.00	-117,783.46
		Unsecured	5,314.32	.00	.00	5,314.32
		Secured Supplemental	829.25	.00	.00	829.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-111,639.89</b>	<b>.00</b>	<b>.00</b>	<b>-111,639.89</b>
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	-432.92	.00	.00	-432.92
		Unsecured	19.52	.00	.00	19.52
		Secured Supplemental	3.04	.00	.00	3.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-410.36</b>	<b>.00</b>	<b>.00</b>	<b>-410.36</b>
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	Secured Master	-57,595.99	.00	.00	-57,595.99
		Unsecured	2,598.74	.00	.00	2,598.74
		Secured Supplemental	405.53	.00	.00	405.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-54,591.72</b>	<b>.00</b>	<b>.00</b>	<b>-54,591.72</b>
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Secured Master	-32,705.19	.00	.00	-32,705.19
		Unsecured	1,475.66	.00	.00	1,475.66
		Secured Supplemental	230.27	.00	.00	230.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-30,999.26</b>	<b>.00</b>	<b>.00</b>	<b>-30,999.26</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**225.02 PALMDALE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	-1,205,757.48	-90,561.37	.00	-1,296,318.85
		Unsecured	53,867.16	3,891.91	.00	57,759.07
		Secured Supplemental	8,635.07	-179.56	.00	8,455.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 225.02 Adj Gross Coll</b>	<b>-1,143,255.25</b>	<b>-86,849.02</b>	<b>.00</b>	<b>-1,230,104.27</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,286,963.11	.00	.00	1,286,963.11
		Unsecured	147,715.16	.00	.00	147,715.16
		Secured Supplemental	46,448.26	.00	.00	46,448.26
		Secured Defaulted Master	53,555.12	.00	.00	53,555.12
		Secured Defaulted Supplemental	8,341.39	.00	.00	8,341.39
		<b>Total Adj Gross Coll</b>	<b>1,543,023.04</b>	<b>.00</b>	<b>.00</b>	<b>1,543,023.04</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	340.81	.00	.00	340.81
		Unsecured	39.16	.00	.00	39.16
		Secured Supplemental	12.28	.00	.00	12.28
		Secured Defaulted Master	14.18	.00	.00	14.18
		Secured Defaulted Supplemental	2.23	.00	.00	2.23
		<b>Total Adj Gross Coll</b>	<b>408.66</b>	<b>.00</b>	<b>.00</b>	<b>408.66</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	87,114.43	.00	.00	87,114.43
		Unsecured	9,998.17	.00	.00	9,998.17
		Secured Supplemental	3,143.78	.00	.00	3,143.78
		Secured Defaulted Master	3,625.29	.00	.00	3,625.29
		Secured Defaulted Supplemental	564.67	.00	.00	564.67
		<b>Total Adj Gross Coll</b>	<b>104,446.34</b>	<b>.00</b>	<b>.00</b>	<b>104,446.34</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	523,905.75	.00	.00	523,905.75
		Unsecured	60,128.23	.00	.00	60,128.23
		Secured Supplemental	18,906.75	.00	.00	18,906.75
		Secured Defaulted Master	21,802.44	.00	.00	21,802.44
		Secured Defaulted Supplemental	3,395.90	.00	.00	3,395.90
		<b>Total Adj Gross Coll</b>	<b>628,139.07</b>	<b>.00</b>	<b>.00</b>	<b>628,139.07</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	21,297.30	.00	.00	21,297.30
		Unsecured	2,444.94	.00	.00	2,444.94
		Secured Supplemental	768.89	.00	.00	768.89
		Secured Defaulted Master	886.18	.00	.00	886.18
		Secured Defaulted Supplemental	138.01	.00	.00	138.01
		<b>Total Adj Gross Coll</b>	<b>25,535.32</b>	<b>.00</b>	<b>.00</b>	<b>25,535.32</b>
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	71,661.56	.00	.00	71,661.56
		Unsecured	8,249.83	.00	.00	8,249.83
		Secured Supplemental	2,548.19	.00	.00	2,548.19
		Secured Defaulted Master	2,986.04	.00	.00	2,986.04
		Secured Defaulted Supplemental	465.10	.00	.00	465.10
		<b>Total Adj Gross Coll</b>	<b>85,910.72</b>	<b>.00</b>	<b>.00</b>	<b>85,910.72</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,006.11	.00	.00	8,006.11
		Unsecured	921.66	.00	.00	921.66
		Secured Supplemental	284.70	.00	.00	284.70
		Secured Defaulted Master	333.62	.00	.00	333.62
		Secured Defaulted Supplemental	51.97	.00	.00	51.97
		<b>Total Adj Gross Coll</b>	<b>9,598.06</b>	<b>.00</b>	<b>.00</b>	<b>9,598.06</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	45,315.96	.00	.00	45,315.96
		Unsecured	5,216.82	.00	.00	5,216.82
		Secured Supplemental	1,611.39	.00	.00	1,611.39
		Secured Defaulted Master	1,888.24	.00	.00	1,888.24
		Secured Defaulted Supplemental	294.11	.00	.00	294.11
		<b>Total Adj Gross Coll</b>	<b>54,326.52</b>	<b>.00</b>	<b>.00</b>	<b>54,326.52</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	968.65	.00	.00	968.65
		Unsecured	67.13	.00	.00	67.13
		Secured Supplemental	36.79	.00	.00	36.79
		Secured Defaulted Master	34.75	.00	.00	34.75
		Secured Defaulted Supplemental	9.26	.00	.00	9.26
		<b>Total Adj Gross Coll</b>	<b>1,116.58</b>	<b>.00</b>	<b>.00</b>	<b>1,116.58</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,645.76	.00	.00	1,645.76
		Unsecured	188.90	.00	.00	188.90
		Secured Supplemental	59.38	.00	.00	59.38
		Secured Defaulted Master	68.49	.00	.00	68.49
		Secured Defaulted Supplemental	10.67	.00	.00	10.67
		<b>Total Adj Gross Coll</b>	<b>1,973.20</b>	<b>.00</b>	<b>.00</b>	<b>1,973.20</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	.31	.00	.00	.31
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.31</b>	<b>.00</b>	<b>.00</b>	<b>.31</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	54,114.71	.00	.00	54,114.71
		Unsecured	6,229.89	.00	.00	6,229.89
		Secured Supplemental	1,924.26	.00	.00	1,924.26
		Secured Defaulted Master	2,254.89	.00	.00	2,254.89
		Secured Defaulted Supplemental	351.22	.00	.00	351.22
		<b>Total Adj Gross Coll</b>	<b>64,874.97</b>	<b>.00</b>	<b>.00</b>	<b>64,874.97</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
226.01	CITY-PARAMOUNT TD #1	Secured Master	208,079.72	.00	.00	208,079.72
		Unsecured	23,870.67	.00	.00	23,870.67
		Secured Supplemental	7,504.13	.00	.00	7,504.13
		Secured Defaulted Master	8,660.87	.00	.00	8,660.87
		Secured Defaulted Supplemental	1,349.26	.00	.00	1,349.26
		<b>Total Adj Gross Coll</b>	<b>249,464.65</b>	<b>.00</b>	<b>.00</b>	<b>249,464.65</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	11,707.23	.00	11,707.23
		Unsecured	.00	1,528.26	.00	1,528.26
		Secured Supplemental	.00	397.40	.00	397.40
		Secured Defaulted Master	.00	554.50	.00	554.50
		Secured Defaulted Supplemental	.00	86.39	.00	86.39
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14,273.78</b>	<b>.00</b>	<b>14,273.78</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	559.32	.00	.00	559.32
		Unsecured	64.13	.00	.00	64.13
		Secured Supplemental	20.20	.00	.00	20.20
		Secured Defaulted Master	23.28	.00	.00	23.28
		Secured Defaulted Supplemental	3.64	.00	.00	3.64
		<b>Total Adj Gross Coll</b>	<b>670.57</b>	<b>.00</b>	<b>.00</b>	<b>670.57</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,225.70	.00	.00	4,225.70
		Unsecured	484.98	.00	.00	484.98
		Secured Supplemental	152.50	.00	.00	152.50
		Secured Defaulted Master	175.86	.00	.00	175.86
		Secured Defaulted Supplemental	27.39	.00	.00	27.39
		<b>Total Adj Gross Coll</b>	<b>5,066.43</b>	<b>.00</b>	<b>.00</b>	<b>5,066.43</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,386.81	.00	.00	8,386.81
		Unsecured	962.60	.00	.00	962.60
		Secured Supplemental	302.65	.00	.00	302.65
		Secured Defaulted Master	349.01	.00	.00	349.01
		Secured Defaulted Supplemental	54.36	.00	.00	54.36
		<b>Total Adj Gross Coll</b>	<b>10,055.43</b>	<b>.00</b>	<b>.00</b>	<b>10,055.43</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	68,189.53	.00	.00	68,189.53
		Unsecured	7,826.18	.00	.00	7,826.18
		Secured Supplemental	2,460.82	.00	.00	2,460.82
		Secured Defaulted Master	2,837.70	.00	.00	2,837.70
		Secured Defaulted Supplemental	442.00	.00	.00	442.00
		<b>Total Adj Gross Coll</b>	<b>81,756.23</b>	<b>.00</b>	<b>.00</b>	<b>81,756.23</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	21,779.73	.00	.00	21,779.73
		Unsecured	2,499.73	.00	.00	2,499.73
		Secured Supplemental	785.99	.00	.00	785.99
		Secured Defaulted Master	906.35	.00	.00	906.35
		Secured Defaulted Supplemental	141.17	.00	.00	141.17
		<b>Total Adj Gross Coll</b>	<b>26,112.97</b>	<b>.00</b>	<b>.00</b>	<b>26,112.97</b>
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	13,415.39	.00	.00	13,415.39
		Unsecured	6,348.31	.00	.00	6,348.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,763.70</b>	<b>.00</b>	<b>.00</b>	<b>19,763.70</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	439.89	.00	.00	439.89
		Unsecured	208.16	.00	.00	208.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>648.05</b>	<b>.00</b>	<b>.00</b>	<b>648.05</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	64.44	.00	.00	64.44
		Unsecured	30.50	.00	.00	30.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>94.94</b>	<b>.00</b>	<b>.00</b>	<b>94.94</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	419.85	.00	.00	419.85
		Unsecured	198.68	.00	.00	198.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>618.53</b>	<b>.00</b>	<b>.00</b>	<b>618.53</b>
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	632,801.29	.00	.00	632,801.29
		Unsecured	67,613.12	.00	.00	67,613.12
		Secured Supplemental	23,341.26	.00	.00	23,341.26
		Secured Defaulted Master	26,916.14	.00	.00	26,916.14
		Secured Defaulted Supplemental	4,192.42	.00	.00	4,192.42
		<b>Total Adj Gross Coll</b>	<b>754,864.23</b>	<b>.00</b>	<b>.00</b>	<b>754,864.23</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	34,200.10	.00	.00	34,200.10
		Unsecured	3,654.22	.00	.00	3,654.22
		Secured Supplemental	1,261.48	.00	.00	1,261.48
		Secured Defaulted Master	1,454.70	.00	.00	1,454.70
		Secured Defaulted Supplemental	226.59	.00	.00	226.59
		<b>Total Adj Gross Coll</b>	<b>40,797.09</b>	<b>.00</b>	<b>.00</b>	<b>40,797.09</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	4,210.51	.00	.00	4,210.51
		Unsecured	449.91	.00	.00	449.91
		Secured Supplemental	155.30	.00	.00	155.30
		Secured Defaulted Master	179.09	.00	.00	179.09
		Secured Defaulted Supplemental	27.90	.00	.00	27.90
		<b>Total Adj Gross Coll</b>	<b>5,022.71</b>	<b>.00</b>	<b>.00</b>	<b>5,022.71</b>
		Secured Master	3,098,106.74	11,707.23	.00	3,109,813.97
		Unsecured	355,411.08	1,528.26	.00	356,939.34
		Secured Supplemental	111,729.00	397.40	.00	112,126.40
		Secured Defaulted Master	128,952.24	554.50	.00	129,506.74
		Secured Defaulted Supplemental	20,089.26	86.39	.00	20,175.65
		<b>Total CRA 226.04 Adj Gross Coll</b>	<b>3,714,288.32</b>	<b>14,273.78</b>	<b>.00</b>	<b>3,728,562.10</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	30,483.74	.00	.00	30,483.74
		Unsecured	79,133.78	.00	.00	79,133.78
		Secured Supplemental	311.21	.00	.00	311.21
		Secured Defaulted Master	935.52	.00	.00	935.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>110,864.25</b>	<b>.00</b>	<b>.00</b>	<b>110,864.25</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	14.58	.00	.00	14.58
		Unsecured	37.84	.00	.00	37.84
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	.44	.00	.00	.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53.01</b>	<b>.00</b>	<b>.00</b>	<b>53.01</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	2,959.69	.00	.00	2,959.69
		Unsecured	7,681.33	.00	.00	7,681.33
		Secured Supplemental	30.22	.00	.00	30.22
		Secured Defaulted Master	90.89	.00	.00	90.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,762.13</b>	<b>.00</b>	<b>.00</b>	<b>10,762.13</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	21,320.76	.00	.00	21,320.76
		Unsecured	55,330.66	.00	.00	55,330.66
		Secured Supplemental	217.76	.00	.00	217.76
		Secured Defaulted Master	654.90	.00	.00	654.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77,524.08</b>	<b>.00</b>	<b>.00</b>	<b>77,524.08</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	911.26	.00	.00	911.26
		Unsecured	2,365.24	.00	.00	2,365.24
		Secured Supplemental	9.30	.00	.00	9.30
		Secured Defaulted Master	27.98	.00	.00	27.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>3,313.78</b>	<b>.00</b>	<b>.00</b>	<b>3,313.78</b>
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	2,859.61	.00	.00	2,859.61
		Unsecured	7,421.18	.00	.00	7,421.18
		Secured Supplemental	29.21	.00	.00	29.21
		Secured Defaulted Master	87.85	.00	.00	87.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>10,397.85</b>	<b>.00</b>	<b>.00</b>	<b>10,397.85</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	217.35	.00	.00	217.35
		Unsecured	564.13	.00	.00	564.13
		Secured Supplemental	2.22	.00	.00	2.22
		Secured Defaulted Master	6.67	.00	.00	6.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>790.37</b>	<b>.00</b>	<b>.00</b>	<b>790.37</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,229.99	.00	.00	1,229.99
		Unsecured	3,192.52	.00	.00	3,192.52
		Secured Supplemental	12.57	.00	.00	12.57
		Secured Defaulted Master	37.76	.00	.00	37.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>4,472.84</b>	<b>.00</b>	<b>.00</b>	<b>4,472.84</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	26.07	.00	.00	26.07
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.58	.00	.00	.58
		Secured Defaulted Master	3.25	.00	.00	3.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29.90</b>	<b>.00</b>	<b>.00</b>	<b>29.90</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	46.91	.00	.00	46.91
		Unsecured	121.77	.00	.00	121.77
		Secured Supplemental	.48	.00	.00	.48
		Secured Defaulted Master	1.43	.00	.00	1.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>170.59</b>	<b>.00</b>	<b>.00</b>	<b>170.59</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	1,678.23	.00	.00	1,678.23
		Unsecured	4,355.70	.00	.00	4,355.70
		Secured Supplemental	17.13	.00	.00	17.13
		Secured Defaulted Master	51.54	.00	.00	51.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,102.60</b>	<b>.00</b>	<b>.00</b>	<b>6,102.60</b>
226.01	CITY-PARAMOUNT TD #1	Secured Master	8,862.81	.00	.00	8,862.81
		Unsecured	22,993.32	.00	.00	22,993.32
		Secured Supplemental	90.56	.00	.00	90.56
		Secured Defaulted Master	272.49	.00	.00	272.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,219.18</b>	<b>.00</b>	<b>.00</b>	<b>32,219.18</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	490.65	.00	490.65
		Unsecured	.00	1,479.33	.00	1,479.33
		Secured Supplemental	.00	5.01	.00	5.01
		Secured Defaulted Master	.00	17.53	.00	17.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,992.52</b>	<b>.00</b>	<b>1,992.52</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	22.20	.00	.00	22.20
		Unsecured	57.60	.00	.00	57.60
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	.68	.00	.00	.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>80.71</b>	<b>.00</b>	<b>.00</b>	<b>80.71</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	10,322.92	.00	.00	10,322.92
		Unsecured	26,748.49	.00	.00	26,748.49
		Secured Supplemental	105.62	.00	.00	105.62
		Secured Defaulted Master	318.58	.00	.00	318.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,495.61</b>	<b>.00</b>	<b>.00</b>	<b>37,495.61</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	17,902.46	.00	.00	17,902.46
		Unsecured	46,445.41	.00	.00	46,445.41
		Secured Supplemental	182.92	.00	.00	182.92
		Secured Defaulted Master	550.43	.00	.00	550.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>65,081.22</b>	<b>.00</b>	<b>.00</b>	<b>65,081.22</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	180.84	.00	.00	180.84
		Unsecured	469.29	.00	.00	469.29
		Secured Supplemental	1.85	.00	.00	1.85
		Secured Defaulted Master	5.56	.00	.00	5.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>657.54</b>	<b>.00</b>	<b>.00</b>	<b>657.54</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	358.89	.00	.00	358.89
		Unsecured	931.38	.00	.00	931.38
		Secured Supplemental	3.67	.00	.00	3.67
		Secured Defaulted Master	11.03	.00	.00	11.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,304.97</b>	<b>.00</b>	<b>.00</b>	<b>1,304.97</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	2,918.06	.00	.00	2,918.06
		Unsecured	7,572.70	.00	.00	7,572.70
		Secured Supplemental	29.80	.00	.00	29.80
		Secured Defaulted Master	89.64	.00	.00	89.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,610.20</b>	<b>.00</b>	<b>.00</b>	<b>10,610.20</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	932.02	.00	.00	932.02
		Unsecured	2,418.71	.00	.00	2,418.71
		Secured Supplemental	9.52	.00	.00	9.52
		Secured Defaulted Master	28.62	.00	.00	28.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,388.87</b>	<b>.00</b>	<b>.00</b>	<b>3,388.87</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	27,678.36	.00	.00	27,678.36
		Unsecured	71,828.54	.00	.00	71,828.54
		Secured Supplemental	282.70	.00	.00	282.70
		Secured Defaulted Master	850.23	.00	.00	850.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>100,639.83</b>	<b>.00</b>	<b>.00</b>	<b>100,639.83</b>
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	1,495.89	.00	.00	1,495.89
		Unsecured	3,882.01	.00	.00	3,882.01
		Secured Supplemental	15.28	.00	.00	15.28
		Secured Defaulted Master	45.94	.00	.00	45.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,439.12</b>	<b>.00</b>	<b>.00</b>	<b>5,439.12</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	184.16	.00	.00	184.16
		Unsecured	477.93	.00	.00	477.93
		Secured Supplemental	1.89	.00	.00	1.89
		Secured Defaulted Master	5.65	.00	.00	5.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>669.63</b>	<b>.00</b>	<b>.00</b>	<b>669.63</b>
		Secured Master	132,606.80	490.65	.00	133,097.45
		Unsecured	344,029.53	1,479.33	.00	345,508.86
		Secured Supplemental	1,354.87	5.01	.00	1,359.88
		Secured Defaulted Master	4,077.08	17.53	.00	4,094.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 226.08 Adj Gross Coll</b>	<b>482,068.28</b>	<b>1,992.52</b>	<b>.00</b>	<b>484,060.80</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	-40,359.48	.00	.00	-40,359.48
		Unsecured	81,066.99	.00	.00	81,066.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,707.51</b>	<b>.00</b>	<b>.00</b>	<b>40,707.51</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-19.30	.00	.00	-19.30
		Unsecured	38.76	.00	.00	38.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19.46</b>	<b>.00</b>	<b>.00</b>	<b>19.46</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	-3,917.58	.00	.00	-3,917.58
		Unsecured	7,868.98	.00	.00	7,868.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,951.40</b>	<b>.00</b>	<b>.00</b>	<b>3,951.40</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	-28,219.38	.00	.00	-28,219.38
		Unsecured	56,682.35	.00	.00	56,682.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,462.97</b>	<b>.00</b>	<b>.00</b>	<b>28,462.97</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	-1,206.30	.00	.00	-1,206.30
		Unsecured	2,423.02	.00	.00	2,423.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,216.72</b>	<b>.00</b>	<b>.00</b>	<b>1,216.72</b>
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	-3,784.90	.00	.00	-3,784.90
		Unsecured	7,602.47	.00	.00	7,602.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,817.57</b>	<b>.00</b>	<b>.00</b>	<b>3,817.57</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-287.72	.00	.00	-287.72
		Unsecured	577.91	.00	.00	577.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>290.19</b>	<b>.00</b>	<b>.00</b>	<b>290.19</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-1,628.23	.00	.00	-1,628.23
		Unsecured	3,270.51	.00	.00	3,270.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,642.28</b>	<b>.00</b>	<b>.00</b>	<b>1,642.28</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	.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
<b>Total Adj Gross Coll</b>			<b>.54</b>	<b>.00</b>	<b>.00</b>	<b>.54</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-62.11	.00	.00	-62.11
		Unsecured	124.75	.00	.00	124.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>62.64</b>	<b>.00</b>	<b>.00</b>	<b>62.64</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	-2,221.47	.00	.00	-2,221.47
		Unsecured	4,462.10	.00	.00	4,462.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>2,240.63</b>	<b>.00</b>	<b>.00</b>	<b>2,240.63</b>
226.01	CITY-PARAMOUNT TD #1	Secured Master	-11,726.85	.00	.00	-11,726.85
		Unsecured	23,555.03	.00	.00	23,555.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>11,828.18</b>	<b>.00</b>	<b>.00</b>	<b>11,828.18</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	-649.20	.00	-649.20
		Unsecured	.00	1,515.47	.00	1,515.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>866.27</b>	<b>.00</b>	<b>866.27</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	-29.38	.00	.00	-29.38
		Unsecured	59.01	.00	.00	59.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29.63</b>	<b>.00</b>	<b>.00</b>	<b>29.63</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-13,641.76	.00	.00	-13,641.76
		Unsecured	27,401.94	.00	.00	27,401.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,760.18</b>	<b>.00</b>	<b>.00</b>	<b>13,760.18</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-23,687.67	.00	.00	-23,687.67
		Unsecured	47,580.05	.00	.00	47,580.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,892.38</b>	<b>.00</b>	<b>.00</b>	<b>23,892.38</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	-239.35	.00	.00	-239.35
		Unsecured	480.75	.00	.00	480.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>241.40</b>	<b>.00</b>	<b>.00</b>	<b>241.40</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-475.02	.00	.00	-475.02
		Unsecured	954.13	.00	.00	954.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>479.11</b>	<b>.00</b>	<b>.00</b>	<b>479.11</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	-3,862.18	.00	.00	-3,862.18
		Unsecured	7,757.70	.00	.00	7,757.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,895.52</b>	<b>.00</b>	<b>.00</b>	<b>3,895.52</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	-1,233.58	.00	.00	-1,233.58
		Unsecured	2,477.79	.00	.00	2,477.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,244.21</b>	<b>.00</b>	<b>.00</b>	<b>1,244.21</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	-36,633.51	.00	.00	-36,633.51
		Unsecured	73,583.26	.00	.00	73,583.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,949.75</b>	<b>.00</b>	<b>.00</b>	<b>36,949.75</b>
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	-1,979.88	.00	.00	-1,979.88
		Unsecured	3,976.85	.00	.00	3,976.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,996.97</b>	<b>.00</b>	<b>.00</b>	<b>1,996.97</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	-243.75	.00	.00	-243.75
		Unsecured	489.60	.00	.00	489.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>245.85</b>	<b>.00</b>	<b>.00</b>	<b>245.85</b>
		Secured Master	-175,458.86	-649.20	.00	-176,108.06
		Unsecured	352,433.95	1,515.47	.00	353,949.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 226.08 Adj Gross Coll</b>	<b>176,975.09</b>	<b>866.27</b>	<b>.00</b>	<b>177,841.36</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**228.02 PASADENA - FAIROAKS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-61,380.49	.00	.00	-61,380.49
		Unsecured	11,604.90	.00	.00	11,604.90
		Secured Supplemental	3,478.13	.00	.00	3,478.13
		Secured Defaulted Master	3,261.45	.00	.00	3,261.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-43,036.01</b>	<b>.00</b>	<b>.00</b>	<b>-43,036.01</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-13.98	.00	.00	-13.98
		Unsecured	2.64	.00	.00	2.64
		Secured Supplemental	.79	.00	.00	.79
		Secured Defaulted Master	.74	.00	.00	.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-9.81</b>	<b>.00</b>	<b>.00</b>	<b>-9.81</b>
7.31	L A C FIRE-FFW	Secured Master	-850.69	.00	.00	-850.69
		Unsecured	160.84	.00	.00	160.84
		Secured Supplemental	48.20	.00	.00	48.20
		Secured Defaulted Master	45.20	.00	.00	45.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-596.45</b>	<b>.00</b>	<b>.00</b>	<b>-596.45</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-329.01	.00	.00	-329.01
		Unsecured	62.20	.00	.00	62.20
		Secured Supplemental	18.64	.00	.00	18.64
		Secured Defaulted Master	17.49	.00	.00	17.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-230.68</b>	<b>.00</b>	<b>.00</b>	<b>-230.68</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**228.02 PASADENA - FAIROAKS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-1,862.20	.00	.00	-1,862.20
		Unsecured	352.08	.00	.00	352.08
		Secured Supplemental	105.52	.00	.00	105.52
		Secured Defaulted Master	98.95	.00	.00	98.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,305.65</b>	<b>.00</b>	<b>.00</b>	<b>-1,305.65</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	-2,249.31	.00	.00	-2,249.31
		Unsecured	425.27	.00	.00	425.27
		Secured Supplemental	127.46	.00	.00	127.46
		Secured Defaulted Master	119.52	.00	.00	119.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,577.06</b>	<b>.00</b>	<b>.00</b>	<b>-1,577.06</b>
228.01	CITY-PASADENA TD #1	Secured Master	-34,661.64	.00	.00	-34,661.64
		Unsecured	6,553.31	.00	.00	6,553.31
		Secured Supplemental	1,964.09	.00	.00	1,964.09
		Secured Defaulted Master	1,841.77	.00	.00	1,841.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-24,302.47</b>	<b>.00</b>	<b>.00</b>	<b>-24,302.47</b>
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	-491.50	.00	-491.50
		Unsecured	.00	108.00	.00	108.00
		Secured Supplemental	.00	27.85	.00	27.85
		Secured Defaulted Master	.00	30.35	.00	30.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-325.30</b>	<b>.00</b>	<b>-325.30</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**228.02 PASADENA - FAIROAKS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	-173.43	.00	.00	-173.43
		Unsecured	32.79	.00	.00	32.79
		Secured Supplemental	9.83	.00	.00	9.83
		Secured Defaulted Master	9.22	.00	.00	9.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-121.59</b>	<b>.00</b>	<b>.00</b>	<b>-121.59</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-344.19	.00	.00	-344.19
		Unsecured	65.07	.00	.00	65.07
		Secured Supplemental	19.50	.00	.00	19.50
		Secured Defaulted Master	18.30	.00	.00	18.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-241.32</b>	<b>.00</b>	<b>.00</b>	<b>-241.32</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	-4,419.19	.00	.00	-4,419.19
		Unsecured	835.51	.00	.00	835.51
		Secured Supplemental	250.41	.00	.00	250.41
		Secured Defaulted Master	234.82	.00	.00	234.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,098.45</b>	<b>.00</b>	<b>.00</b>	<b>-3,098.45</b>
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	-26,268.56	.00	.00	-26,268.56
		Unsecured	4,966.47	.00	.00	4,966.47
		Secured Supplemental	1,488.50	.00	.00	1,488.50
		Secured Defaulted Master	1,395.80	.00	.00	1,395.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-18,417.79</b>	<b>.00</b>	<b>.00</b>	<b>-18,417.79</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**228.02 PASADENA - FAIROAKS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	-44.21	.00	.00	-44.21
		Unsecured	8.36	.00	.00	8.36
		Secured Supplemental	2.51	.00	.00	2.51
		Secured Defaulted Master	2.36	.00	.00	2.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-30.98</b>	<b>.00</b>	<b>.00</b>	<b>-30.98</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	-195.20	.00	.00	-195.20
		Unsecured	36.91	.00	.00	36.91
		Secured Supplemental	11.06	.00	.00	11.06
		Secured Defaulted Master	10.38	.00	.00	10.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-136.85</b>	<b>.00</b>	<b>.00</b>	<b>-136.85</b>
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	-46.81	.00	.00	-46.81
		Unsecured	8.85	.00	.00	8.85
		Secured Supplemental	2.65	.00	.00	2.65
		Secured Defaulted Master	2.48	.00	.00	2.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-32.83</b>	<b>.00</b>	<b>.00</b>	<b>-32.83</b>
		Secured Master	-132,838.91	-491.50	.00	-133,330.41
		Unsecured	25,115.20	108.00	.00	25,223.20
		Secured Supplemental	7,527.29	27.85	.00	7,555.14
		Secured Defaulted Master	7,058.48	30.35	.00	7,088.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 228.02 Adj Gross Coll</b>	<b>-93,137.94</b>	<b>-325.30</b>	<b>.00</b>	<b>-93,463.24</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
 Fiscal Year 2010 - 2011  
 Report Date: 01/16/2015

**228.05 PASADENA - ORANGE GROVE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	49,571.59	.00	.00	49,571.59
		Unsecured	8,192.43	.00	.00	8,192.43
		Secured Supplemental	9,703.87	.00	.00	9,703.87
		Secured Defaulted Master	737.81	.00	.00	737.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68,205.70</b>	<b>.00</b>	<b>.00</b>	<b>68,205.70</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	11.29	.00	.00	11.29
		Unsecured	1.87	.00	.00	1.87
		Secured Supplemental	2.21	.00	.00	2.21
		Secured Defaulted Master	.17	.00	.00	.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15.54</b>	<b>.00</b>	<b>.00</b>	<b>15.54</b>
7.31	L A C FIRE-FFW					
		Secured Master	687.03	.00	.00	687.03
		Unsecured	113.54	.00	.00	113.54
		Secured Supplemental	134.49	.00	.00	134.49
		Secured Defaulted Master	10.23	.00	.00	10.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>945.29</b>	<b>.00</b>	<b>.00</b>	<b>945.29</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	265.70	.00	.00	265.70
		Unsecured	43.91	.00	.00	43.91
		Secured Supplemental	52.01	.00	.00	52.01
		Secured Defaulted Master	3.95	.00	.00	3.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>365.57</b>	<b>.00</b>	<b>.00</b>	<b>365.57</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**228.05 PASADENA - ORANGE GROVE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,503.91	.00	.00	1,503.91
		Unsecured	248.54	.00	.00	248.54
		Secured Supplemental	294.40	.00	.00	294.40
		Secured Defaulted Master	22.39	.00	.00	22.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,069.24</b>	<b>.00</b>	<b>.00</b>	<b>2,069.24</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	1,816.55	.00	.00	1,816.55
		Unsecured	300.21	.00	.00	300.21
		Secured Supplemental	355.60	.00	.00	355.60
		Secured Defaulted Master	27.04	.00	.00	27.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,499.40</b>	<b>.00</b>	<b>.00</b>	<b>2,499.40</b>
228.01	CITY-PASADENA TD #1	Secured Master	27,992.92	.00	.00	27,992.92
		Unsecured	4,626.23	.00	.00	4,626.23
		Secured Supplemental	5,479.74	.00	.00	5,479.74
		Secured Defaulted Master	416.67	.00	.00	416.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,515.56</b>	<b>.00</b>	<b>.00</b>	<b>38,515.56</b>
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	396.94	.00	396.94
		Unsecured	.00	76.24	.00	76.24
		Secured Supplemental	.00	77.70	.00	77.70
		Secured Defaulted Master	.00	6.87	.00	6.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>557.75</b>	<b>.00</b>	<b>557.75</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**228.05 PASADENA - ORANGE GROVE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	140.06	.00	.00	140.06
		Unsecured	23.15	.00	.00	23.15
		Secured Supplemental	27.42	.00	.00	27.42
		Secured Defaulted Master	2.09	.00	.00	2.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>192.72</b>	<b>.00</b>	<b>.00</b>	<b>192.72</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	277.97	.00	.00	277.97
		Unsecured	45.94	.00	.00	45.94
		Secured Supplemental	54.41	.00	.00	54.41
		Secured Defaulted Master	4.13	.00	.00	4.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>382.45</b>	<b>.00</b>	<b>.00</b>	<b>382.45</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	3,568.96	.00	.00	3,568.96
		Unsecured	589.82	.00	.00	589.82
		Secured Supplemental	698.64	.00	.00	698.64
		Secured Defaulted Master	53.12	.00	.00	53.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,910.54</b>	<b>.00</b>	<b>.00</b>	<b>4,910.54</b>
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	21,214.63	.00	.00	21,214.63
		Unsecured	3,506.02	.00	.00	3,506.02
		Secured Supplemental	4,152.86	.00	.00	4,152.86
		Secured Defaulted Master	315.77	.00	.00	315.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,189.28</b>	<b>.00</b>	<b>.00</b>	<b>29,189.28</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**228.05 PASADENA - ORANGE GROVE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	35.71	.00	.00	35.71
		Unsecured	5.90	.00	.00	5.90
		Secured Supplemental	6.99	.00	.00	6.99
		Secured Defaulted Master	.53	.00	.00	.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49.13</b>	<b>.00</b>	<b>.00</b>	<b>49.13</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	157.65	.00	.00	157.65
		Unsecured	26.05	.00	.00	26.05
		Secured Supplemental	30.86	.00	.00	30.86
		Secured Defaulted Master	2.35	.00	.00	2.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>216.91</b>	<b>.00</b>	<b>.00</b>	<b>216.91</b>
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	37.80	.00	.00	37.80
		Unsecured	6.25	.00	.00	6.25
		Secured Supplemental	7.40	.00	.00	7.40
		Secured Defaulted Master	.57	.00	.00	.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52.02</b>	<b>.00</b>	<b>.00</b>	<b>52.02</b>
		Secured Master	107,281.77	396.94	.00	107,678.71
		Unsecured	17,729.86	76.24	.00	17,806.10
		Secured Supplemental	21,000.90	77.70	.00	21,078.60
		Secured Defaulted Master	1,596.82	6.87	.00	1,603.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 228.05 Adj Gross Coll</b>	<b>147,609.35</b>	<b>557.75</b>	<b>.00</b>	<b>148,167.10</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**228.06 PASADENA - VILLA PARK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	319,708.92	.00	.00	319,708.92
		Unsecured	1,527.87	.00	.00	1,527.87
		Secured Supplemental	13,290.59	.00	.00	13,290.59
		Secured Defaulted Master	27,588.50	.00	.00	27,588.50
		Secured Defaulted Supplemental	3,621.67	.00	.00	3,621.67
		<b>Total Adj Gross Coll</b>	<b>365,737.55</b>	<b>.00</b>	<b>.00</b>	<b>365,737.55</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	72.82	.00	.00	72.82
		Unsecured	.35	.00	.00	.35
		Secured Supplemental	3.03	.00	.00	3.03
		Secured Defaulted Master	6.28	.00	.00	6.28
		Secured Defaulted Supplemental	.83	.00	.00	.83
		<b>Total Adj Gross Coll</b>	<b>83.31</b>	<b>.00</b>	<b>.00</b>	<b>83.31</b>
7.31	L A C FIRE-FFW					
		Secured Master	4,430.97	.00	.00	4,430.97
		Unsecured	21.18	.00	.00	21.18
		Secured Supplemental	184.20	.00	.00	184.20
		Secured Defaulted Master	382.36	.00	.00	382.36
		Secured Defaulted Supplemental	50.20	.00	.00	50.20
		<b>Total Adj Gross Coll</b>	<b>5,068.91</b>	<b>.00</b>	<b>.00</b>	<b>5,068.91</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,713.64	.00	.00	1,713.64
		Unsecured	8.19	.00	.00	8.19
		Secured Supplemental	71.24	.00	.00	71.24
		Secured Defaulted Master	147.87	.00	.00	147.87
		Secured Defaulted Supplemental	19.42	.00	.00	19.42
		<b>Total Adj Gross Coll</b>	<b>1,960.36</b>	<b>.00</b>	<b>.00</b>	<b>1,960.36</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**228.06 PASADENA - VILLA PARK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,699.37	.00	.00	9,699.37
		Unsecured	46.35	.00	.00	46.35
		Secured Supplemental	403.21	.00	.00	403.21
		Secured Defaulted Master	836.98	.00	.00	836.98
		Secured Defaulted Supplemental	109.88	.00	.00	109.88
		<b>Total Adj Gross Coll</b>	<b>11,095.79</b>	<b>.00</b>	<b>.00</b>	<b>11,095.79</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	11,715.78	.00	.00	11,715.78
		Unsecured	55.99	.00	.00	55.99
		Secured Supplemental	487.04	.00	.00	487.04
		Secured Defaulted Master	1,010.99	.00	.00	1,010.99
		Secured Defaulted Supplemental	132.71	.00	.00	132.71
		<b>Total Adj Gross Coll</b>	<b>13,402.51</b>	<b>.00</b>	<b>.00</b>	<b>13,402.51</b>
228.01	CITY-PASADENA TD #1	Secured Master	180,538.95	.00	.00	180,538.95
		Unsecured	862.80	.00	.00	862.80
		Secured Supplemental	7,505.18	.00	.00	7,505.18
		Secured Defaulted Master	15,579.14	.00	.00	15,579.14
		Secured Defaulted Supplemental	2,045.14	.00	.00	2,045.14
		<b>Total Adj Gross Coll</b>	<b>206,531.21</b>	<b>.00</b>	<b>.00</b>	<b>206,531.21</b>
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	2,560.06	.00	2,560.06
		Unsecured	.00	14.22	.00	14.22
		Secured Supplemental	.00	106.42	.00	106.42
		Secured Defaulted Master	.00	256.74	.00	256.74
		Secured Defaulted Supplemental	.00	33.70	.00	33.70
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,971.14</b>	<b>.00</b>	<b>2,971.14</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**228.06 PASADENA - VILLA PARK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	903.33	.00	.00	903.33
		Unsecured	4.32	.00	.00	4.32
		Secured Supplemental	37.55	.00	.00	37.55
		Secured Defaulted Master	77.95	.00	.00	77.95
		Secured Defaulted Supplemental	10.23	.00	.00	10.23
		<b>Total Adj Gross Coll</b>	<b>1,033.38</b>	<b>.00</b>	<b>.00</b>	<b>1,033.38</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,792.79	.00	.00	1,792.79
		Unsecured	8.57	.00	.00	8.57
		Secured Supplemental	74.53	.00	.00	74.53
		Secured Defaulted Master	154.70	.00	.00	154.70
		Secured Defaulted Supplemental	20.30	.00	.00	20.30
		<b>Total Adj Gross Coll</b>	<b>2,050.89</b>	<b>.00</b>	<b>.00</b>	<b>2,050.89</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	23,017.84	.00	.00	23,017.84
		Unsecured	110.00	.00	.00	110.00
		Secured Supplemental	956.87	.00	.00	956.87
		Secured Defaulted Master	1,986.26	.00	.00	1,986.26
		Secured Defaulted Supplemental	260.74	.00	.00	260.74
		<b>Total Adj Gross Coll</b>	<b>26,331.71</b>	<b>.00</b>	<b>.00</b>	<b>26,331.71</b>
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	136,822.70	.00	.00	136,822.70
		Unsecured	653.88	.00	.00	653.88
		Secured Supplemental	5,687.85	.00	.00	5,687.85
		Secured Defaulted Master	11,806.76	.00	.00	11,806.76
		Secured Defaulted Supplemental	1,549.92	.00	.00	1,549.92
		<b>Total Adj Gross Coll</b>	<b>156,521.11</b>	<b>.00</b>	<b>.00</b>	<b>156,521.11</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**228.06 PASADENA - VILLA PARK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	230.30	.00	.00	230.30
		Unsecured	1.10	.00	.00	1.10
		Secured Supplemental	9.57	.00	.00	9.57
		Secured Defaulted Master	19.87	.00	.00	19.87
		Secured Defaulted Supplemental	2.61	.00	.00	2.61
		<b>Total Adj Gross Coll</b>	<b>263.45</b>	<b>.00</b>	<b>.00</b>	<b>263.45</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	1,016.75	.00	.00	1,016.75
		Unsecured	4.86	.00	.00	4.86
		Secured Supplemental	42.27	.00	.00	42.27
		Secured Defaulted Master	87.74	.00	.00	87.74
		Secured Defaulted Supplemental	11.51	.00	.00	11.51
		<b>Total Adj Gross Coll</b>	<b>1,163.13</b>	<b>.00</b>	<b>.00</b>	<b>1,163.13</b>
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	243.82	.00	.00	243.82
		Unsecured	1.17	.00	.00	1.17
		Secured Supplemental	10.14	.00	.00	10.14
		Secured Defaulted Master	21.04	.00	.00	21.04
		Secured Defaulted Supplemental	2.76	.00	.00	2.76
		<b>Total Adj Gross Coll</b>	<b>278.93</b>	<b>.00</b>	<b>.00</b>	<b>278.93</b>
		Secured Master	691,907.98	2,560.06	.00	694,468.04
		Unsecured	3,306.63	14.22	.00	3,320.85
		Secured Supplemental	28,763.27	106.42	.00	28,869.69
		Secured Defaulted Master	59,706.44	256.74	.00	59,963.18
		Secured Defaulted Supplemental	7,837.92	33.70	.00	7,871.62
		<b>Total CRA 228.06 Adj Gross Coll</b>	<b>791,522.24</b>	<b>2,971.14</b>	<b>.00</b>	<b>794,493.38</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**228.11 PASADENA - LINCOLN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	21,636.79	.00	.00	21,636.79
		Unsecured	-25,973.56	.00	.00	-25,973.56
		Secured Supplemental	3,673.50	.00	.00	3,673.50
		Secured Defaulted Master	801.87	.00	.00	801.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>138.60</b>	<b>.00</b>	<b>.00</b>	<b>138.60</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.93	.00	.00	4.93
		Unsecured	-5.92	.00	.00	-5.92
		Secured Supplemental	.84	.00	.00	.84
		Secured Defaulted Master	.19	.00	.00	.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.04</b>	<b>.00</b>	<b>.00</b>	<b>.04</b>
7.31	L A C FIRE-FFW	Secured Master	299.87	.00	.00	299.87
		Unsecured	-359.98	.00	.00	-359.98
		Secured Supplemental	50.91	.00	.00	50.91
		Secured Defaulted Master	11.11	.00	.00	11.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.91</b>	<b>.00</b>	<b>.00</b>	<b>1.91</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	115.97	.00	.00	115.97
		Unsecured	-139.22	.00	.00	-139.22
		Secured Supplemental	19.69	.00	.00	19.69
		Secured Defaulted Master	4.29	.00	.00	4.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.73</b>	<b>.00</b>	<b>.00</b>	<b>.73</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**228.11 PASADENA - LINCOLN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	656.43	.00	.00	656.43
		Unsecured	-788.00	.00	.00	-788.00
		Secured Supplemental	111.45	.00	.00	111.45
		Secured Defaulted Master	24.33	.00	.00	24.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4.21</b>	<b>.00</b>	<b>.00</b>	<b>4.21</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	792.88	.00	.00	792.88
		Unsecured	-951.81	.00	.00	-951.81
		Secured Supplemental	134.62	.00	.00	134.62
		Secured Defaulted Master	29.39	.00	.00	29.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.08</b>	<b>.00</b>	<b>.00</b>	<b>5.08</b>
228.01	CITY-PASADENA TD #1	Secured Master	12,218.27	.00	.00	12,218.27
		Unsecured	-14,667.26	.00	.00	-14,667.26
		Secured Supplemental	2,074.43	.00	.00	2,074.43
		Secured Defaulted Master	452.81	.00	.00	452.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>78.25</b>	<b>.00</b>	<b>.00</b>	<b>78.25</b>
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	173.26	.00	173.26
		Unsecured	.00	-241.71	.00	-241.71
		Secured Supplemental	.00	29.42	.00	29.42
		Secured Defaulted Master	.00	7.46	.00	7.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-31.57</b>	<b>.00</b>	<b>-31.57</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**228.11 PASADENA - LINCOLN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	61.13	.00	.00	61.13
		Unsecured	-73.39	.00	.00	-73.39
		Secured Supplemental	10.38	.00	.00	10.38
		Secured Defaulted Master	2.27	.00	.00	2.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.39</b>	<b>.00</b>	<b>.00</b>	<b>.39</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	121.33	.00	.00	121.33
		Unsecured	-145.65	.00	.00	-145.65
		Secured Supplemental	20.60	.00	.00	20.60
		Secured Defaulted Master	4.49	.00	.00	4.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.77</b>	<b>.00</b>	<b>.00</b>	<b>.77</b>
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	1,557.77	.00	.00	1,557.77
		Unsecured	-1,870.00	.00	.00	-1,870.00
		Secured Supplemental	264.48	.00	.00	264.48
		Secured Defaulted Master	57.73	.00	.00	57.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9.98</b>	<b>.00</b>	<b>.00</b>	<b>9.98</b>
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	9,259.70	.00	.00	9,259.70
		Unsecured	-11,115.68	.00	.00	-11,115.68
		Secured Supplemental	1,572.12	.00	.00	1,572.12
		Secured Defaulted Master	343.17	.00	.00	343.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59.31</b>	<b>.00</b>	<b>.00</b>	<b>59.31</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**228.11 PASADENA - LINCOLN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	15.59	.00	.00	15.59
		Unsecured	-18.71	.00	.00	-18.71
		Secured Supplemental	2.65	.00	.00	2.65
		Secured Defaulted Master	.57	.00	.00	.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.10</b>	<b>.00</b>	<b>.00</b>	<b>.10</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	68.81	.00	.00	68.81
		Unsecured	-82.60	.00	.00	-82.60
		Secured Supplemental	11.68	.00	.00	11.68
		Secured Defaulted Master	2.55	.00	.00	2.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.44</b>	<b>.00</b>	<b>.00</b>	<b>.44</b>
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	16.50	.00	.00	16.50
		Unsecured	-19.81	.00	.00	-19.81
		Secured Supplemental	2.80	.00	.00	2.80
		Secured Defaulted Master	.62	.00	.00	.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.11</b>	<b>.00</b>	<b>.00</b>	<b>.11</b>
		Secured Master	46,825.97	173.26	.00	46,999.23
		Unsecured	-56,211.59	-241.71	.00	-56,453.30
		Secured Supplemental	7,950.15	29.42	.00	7,979.57
		Secured Defaulted Master	1,735.39	7.46	.00	1,742.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 228.11 Adj Gross Coll</b>	<b>299.92</b>	<b>-31.57</b>	<b>.00</b>	<b>268.35</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**228.12 PASADENA - FAIROAKS 87 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	29,364.06	.00	.00	29,364.06
		Unsecured	9,374.88	.00	.00	9,374.88
		Secured Supplemental	-1,833.91	.00	.00	-1,833.91
		Secured Defaulted Master	1,840.70	.00	.00	1,840.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,745.73</b>	<b>.00</b>	<b>.00</b>	<b>38,745.73</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	6.69	.00	.00	6.69
		Unsecured	2.14	.00	.00	2.14
		Secured Supplemental	-.42	.00	.00	-.42
		Secured Defaulted Master	.41	.00	.00	.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8.82</b>	<b>.00</b>	<b>.00</b>	<b>8.82</b>
7.31	L A C FIRE-FFW					
		Secured Master	406.97	.00	.00	406.97
		Unsecured	129.93	.00	.00	129.93
		Secured Supplemental	-25.42	.00	.00	-25.42
		Secured Defaulted Master	25.51	.00	.00	25.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>536.99</b>	<b>.00</b>	<b>.00</b>	<b>536.99</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	157.39	.00	.00	157.39
		Unsecured	50.25	.00	.00	50.25
		Secured Supplemental	-9.83	.00	.00	-9.83
		Secured Defaulted Master	9.87	.00	.00	9.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>207.68</b>	<b>.00</b>	<b>.00</b>	<b>207.68</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**228.12 PASADENA - FAIROAKS 87 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	890.86	.00	.00	890.86
		Unsecured	284.42	.00	.00	284.42
		Secured Supplemental	-55.64	.00	.00	-55.64
		Secured Defaulted Master	55.84	.00	.00	55.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,175.48</b>	<b>.00</b>	<b>.00</b>	<b>1,175.48</b>
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	1,076.05	.00	.00	1,076.05
		Unsecured	343.54	.00	.00	343.54
		Secured Supplemental	-67.20	.00	.00	-67.20
		Secured Defaulted Master	67.45	.00	.00	67.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,419.84</b>	<b>.00</b>	<b>.00</b>	<b>1,419.84</b>
228.01	CITY-PASADENA TD #1					
		Secured Master	16,581.86	.00	.00	16,581.86
		Unsecured	5,293.99	.00	.00	5,293.99
		Secured Supplemental	-1,035.61	.00	.00	-1,035.61
		Secured Defaulted Master	1,039.43	.00	.00	1,039.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,879.67</b>	<b>.00</b>	<b>.00</b>	<b>21,879.67</b>
310.35	CITY OF PASADENA AREA-1105					
		Secured Master	.00	235.06	.00	235.06
		Unsecured	.00	87.24	.00	87.24
		Secured Supplemental	.00	-14.68	.00	-14.68
		Secured Defaulted Master	.00	17.13	.00	17.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>324.75</b>	<b>.00</b>	<b>324.75</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**228.12 PASADENA - FAIROAKS 87 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	82.97	.00	.00	82.97
		Unsecured	26.49	.00	.00	26.49
		Secured Supplemental	-5.18	.00	.00	-5.18
		Secured Defaulted Master	5.20	.00	.00	5.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>109.48</b>	<b>.00</b>	<b>.00</b>	<b>109.48</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	164.66	.00	.00	164.66
		Unsecured	52.57	.00	.00	52.57
		Secured Supplemental	-10.28	.00	.00	-10.28
		Secured Defaulted Master	10.32	.00	.00	10.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>217.27</b>	<b>.00</b>	<b>.00</b>	<b>217.27</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	2,114.10	.00	.00	2,114.10
		Unsecured	674.96	.00	.00	674.96
		Secured Supplemental	-132.03	.00	.00	-132.03
		Secured Defaulted Master	132.52	.00	.00	132.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,789.55</b>	<b>.00</b>	<b>.00</b>	<b>2,789.55</b>
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	12,566.68	.00	.00	12,566.68
		Unsecured	4,012.08	.00	.00	4,012.08
		Secured Supplemental	-784.84	.00	.00	-784.84
		Secured Defaulted Master	787.74	.00	.00	787.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,581.66</b>	<b>.00</b>	<b>.00</b>	<b>16,581.66</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**228.12 PASADENA - FAIROAKS 87 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	21.15	.00	.00	21.15
		Unsecured	6.75	.00	.00	6.75
		Secured Supplemental	-1.32	.00	.00	-1.32
		Secured Defaulted Master	1.33	.00	.00	1.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27.91</b>	<b>.00</b>	<b>.00</b>	<b>27.91</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	93.39	.00	.00	93.39
		Unsecured	29.81	.00	.00	29.81
		Secured Supplemental	-5.83	.00	.00	-5.83
		Secured Defaulted Master	5.86	.00	.00	5.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>123.23</b>	<b>.00</b>	<b>.00</b>	<b>123.23</b>
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	22.40	.00	.00	22.40
		Unsecured	7.15	.00	.00	7.15
		Secured Supplemental	-1.40	.00	.00	-1.40
		Secured Defaulted Master	1.40	.00	.00	1.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29.55</b>	<b>.00</b>	<b>.00</b>	<b>29.55</b>
		Secured Master	63,549.23	235.06	.00	63,784.29
		Unsecured	20,288.96	87.24	.00	20,376.20
		Secured Supplemental	-3,968.91	-14.68	.00	-3,983.59
		Secured Defaulted Master	3,983.58	17.13	.00	4,000.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 228.12 Adj Gross Coll</b>	<b>83,852.86</b>	<b>324.75</b>	<b>.00</b>	<b>84,177.61</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**233.06 POMONA - MERGED RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	447,081.05	.00	.00	447,081.05
		Unsecured	-16,711.69	.00	.00	-16,711.69
		Secured Supplemental	14,898.59	.00	.00	14,898.59
		Secured Defaulted Master	15,945.57	.00	.00	15,945.57
		Secured Defaulted Supplemental	298.39	.00	.00	298.39
		<b>Total Adj Gross Coll</b>	<b>461,511.91</b>	<b>.00</b>	<b>.00</b>	<b>461,511.91</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	176.30	.00	.00	176.30
		Unsecured	-6.59	.00	.00	-6.59
		Secured Supplemental	5.86	.00	.00	5.86
		Secured Defaulted Master	6.27	.00	.00	6.27
		Secured Defaulted Supplemental	.11	.00	.00	.11
		<b>Total Adj Gross Coll</b>	<b>181.95</b>	<b>.00</b>	<b>.00</b>	<b>181.95</b>
7.31	L A C FIRE-FFW					
		Secured Master	10,269.90	.00	.00	10,269.90
		Unsecured	-383.89	.00	.00	-383.89
		Secured Supplemental	342.24	.00	.00	342.24
		Secured Defaulted Master	366.28	.00	.00	366.28
		Secured Defaulted Supplemental	6.85	.00	.00	6.85
		<b>Total Adj Gross Coll</b>	<b>10,601.38</b>	<b>.00</b>	<b>.00</b>	<b>10,601.38</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,455.17	.00	.00	2,455.17
		Unsecured	-91.77	.00	.00	-91.77
		Secured Supplemental	81.81	.00	.00	81.81
		Secured Defaulted Master	87.55	.00	.00	87.55
		Secured Defaulted Supplemental	1.64	.00	.00	1.64
		<b>Total Adj Gross Coll</b>	<b>2,534.40</b>	<b>.00</b>	<b>.00</b>	<b>2,534.40</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**233.06 POMONA - MERGED RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	13,893.44	.00	.00	13,893.44
		Unsecured	-519.31	.00	.00	-519.31
		Secured Supplemental	462.94	.00	.00	462.94
		Secured Defaulted Master	495.48	.00	.00	495.48
		Secured Defaulted Supplemental	9.27	.00	.00	9.27
		<b>Total Adj Gross Coll</b>	<b>14,341.82</b>	<b>.00</b>	<b>.00</b>	<b>14,341.82</b>
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	18,575.74	.00	.00	18,575.74
		Unsecured	-697.17	.00	.00	-697.17
		Secured Supplemental	635.05	.00	.00	635.05
		Secured Defaulted Master	679.99	.00	.00	679.99
		Secured Defaulted Supplemental	12.71	.00	.00	12.71
		<b>Total Adj Gross Coll</b>	<b>19,206.32</b>	<b>.00</b>	<b>.00</b>	<b>19,206.32</b>
232.01	CITY-POMONA TD #1					
		Secured Master	415,088.18	.00	.00	415,088.18
		Unsecured	-15,511.59	.00	.00	-15,511.59
		Secured Supplemental	13,813.36	.00	.00	13,813.36
		Secured Defaulted Master	14,789.35	.00	.00	14,789.35
		Secured Defaulted Supplemental	276.49	.00	.00	276.49
		<b>Total Adj Gross Coll</b>	<b>428,455.79</b>	<b>.00</b>	<b>.00</b>	<b>428,455.79</b>
330.10	THREE VY MWD-1112					
		Secured Master	.00	6,574.91	.00	6,574.91
		Unsecured	.00	-286.71	.00	-286.71
		Secured Supplemental	.00	218.83	.00	218.83
		Secured Defaulted Master	.00	272.64	.00	272.64
		Secured Defaulted Supplemental	.00	5.08	.00	5.08
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,784.75</b>	<b>.00</b>	<b>6,784.75</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**233.06 POMONA - MERGED RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	6,271.09	.00	.00	6,271.09
		Unsecured	-234.37	.00	.00	-234.37
		Secured Supplemental	208.75	.00	.00	208.75
		Secured Defaulted Master	223.47	.00	.00	223.47
		Secured Defaulted Supplemental	4.17	.00	.00	4.17
		<b>Total Adj Gross Coll</b>	<b>6,473.11</b>	<b>.00</b>	<b>.00</b>	<b>6,473.11</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	138,913.15	.00	.00	138,913.15
		Unsecured	-5,186.60	.00	.00	-5,186.60
		Secured Supplemental	4,603.89	.00	.00	4,603.89
		Secured Defaulted Master	4,935.46	.00	.00	4,935.46
		Secured Defaulted Supplemental	91.97	.00	.00	91.97
		<b>Total Adj Gross Coll</b>	<b>143,357.87</b>	<b>.00</b>	<b>.00</b>	<b>143,357.87</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	346,323.48	.00	.00	346,323.48
		Unsecured	-12,929.18	.00	.00	-12,929.18
		Secured Supplemental	11,468.51	.00	.00	11,468.51
		Secured Defaulted Master	12,294.46	.00	.00	12,294.46
		Secured Defaulted Supplemental	229.13	.00	.00	229.13
		<b>Total Adj Gross Coll</b>	<b>357,386.40</b>	<b>.00</b>	<b>.00</b>	<b>357,386.40</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,186.73	.00	.00	2,186.73
		Unsecured	-81.68	.00	.00	-81.68
		Secured Supplemental	72.68	.00	.00	72.68
		Secured Defaulted Master	77.83	.00	.00	77.83
		Secured Defaulted Supplemental	1.45	.00	.00	1.45
		<b>Total Adj Gross Coll</b>	<b>2,257.01</b>	<b>.00</b>	<b>.00</b>	<b>2,257.01</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**233.06 POMONA - MERGED RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,339.84	.00	.00	4,339.84
		Unsecured	-162.13	.00	.00	-162.13
		Secured Supplemental	144.24	.00	.00	144.24
		Secured Defaulted Master	154.48	.00	.00	154.48
		Secured Defaulted Supplemental	2.88	.00	.00	2.88
		<b>Total Adj Gross Coll</b>	<b>4,479.31</b>	<b>.00</b>	<b>.00</b>	<b>4,479.31</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	6,878.37	.00	.00	6,878.37
		Unsecured	-204.47	.00	.00	-204.47
		Secured Supplemental	-10.17	.00	.00	-10.17
		Secured Defaulted Master	49.54	.00	.00	49.54
		Secured Defaulted Supplemental	-1.89	.00	.00	-1.89
		<b>Total Adj Gross Coll</b>	<b>6,711.38</b>	<b>.00</b>	<b>.00</b>	<b>6,711.38</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	179.38	.00	.00	179.38
		Unsecured	-5.34	.00	.00	-5.34
		Secured Supplemental	-.27	.00	.00	-.27
		Secured Defaulted Master	1.29	.00	.00	1.29
		Secured Defaulted Supplemental	-.04	.00	.00	-.04
		<b>Total Adj Gross Coll</b>	<b>175.02</b>	<b>.00</b>	<b>.00</b>	<b>175.02</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	38,443.75	.00	.00	38,443.75
		Unsecured	-1,500.32	.00	.00	-1,500.32
		Secured Supplemental	1,569.12	.00	.00	1,569.12
		Secured Defaulted Master	1,606.77	.00	.00	1,606.77
		Secured Defaulted Supplemental	33.45	.00	.00	33.45
		<b>Total Adj Gross Coll</b>	<b>40,152.77</b>	<b>.00</b>	<b>.00</b>	<b>40,152.77</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**233.06 POMONA - MERGED RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	371.06	.00	.00	371.06
		Unsecured	-14.48	.00	.00	-14.48
		Secured Supplemental	15.15	.00	.00	15.15
		Secured Defaulted Master	15.51	.00	.00	15.51
		Secured Defaulted Supplemental	.33	.00	.00	.33
		<b>Total Adj Gross Coll</b>	<b>387.57</b>	<b>.00</b>	<b>.00</b>	<b>387.57</b>
842.03	CLAREMONT UNIFIED SCHOOL DIST	Secured Master	64,278.11	.00	.00	64,278.11
		Unsecured	-1,910.74	.00	.00	-1,910.74
		Secured Supplemental	-95.02	.00	.00	-95.02
		Secured Defaulted Master	463.04	.00	.00	463.04
		Secured Defaulted Supplemental	-17.71	.00	.00	-17.71
		<b>Total Adj Gross Coll</b>	<b>62,717.68</b>	<b>.00</b>	<b>.00</b>	<b>62,717.68</b>
842.06	CO.SCH.SERV.FD.- CLAREMONT	Secured Master	2,231.03	.00	.00	2,231.03
		Unsecured	-66.32	.00	.00	-66.32
		Secured Supplemental	-3.30	.00	.00	-3.30
		Secured Defaulted Master	16.08	.00	.00	16.08
		Secured Defaulted Supplemental	-.62	.00	.00	-.62
		<b>Total Adj Gross Coll</b>	<b>2,176.87</b>	<b>.00</b>	<b>.00</b>	<b>2,176.87</b>
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Secured Master	245.64	.00	.00	245.64
		Unsecured	-7.30	.00	.00	-7.30
		Secured Supplemental	-.37	.00	.00	-.37
		Secured Defaulted Master	1.77	.00	.00	1.77
		Secured Defaulted Supplemental	-.08	.00	.00	-.08
		<b>Total Adj Gross Coll</b>	<b>239.66</b>	<b>.00</b>	<b>.00</b>	<b>239.66</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**233.06 POMONA - MERGED RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	248,461.16	.00	.00	248,461.16
		Unsecured	-9,696.54	.00	.00	-9,696.54
		Secured Supplemental	10,141.17	.00	.00	10,141.17
		Secured Defaulted Master	10,384.49	.00	.00	10,384.49
		Secured Defaulted Supplemental	216.23	.00	.00	216.23
		<b>Total Adj Gross Coll</b>	<b>259,506.51</b>	<b>.00</b>	<b>.00</b>	<b>259,506.51</b>
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	11,638.50	.00	.00	11,638.50
		Unsecured	-454.21	.00	.00	-454.21
		Secured Supplemental	475.04	.00	.00	475.04
		Secured Defaulted Master	486.43	.00	.00	486.43
		Secured Defaulted Supplemental	10.13	.00	.00	10.13
		<b>Total Adj Gross Coll</b>	<b>12,155.89</b>	<b>.00</b>	<b>.00</b>	<b>12,155.89</b>
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	1,345.91	.00	.00	1,345.91
		Unsecured	-52.53	.00	.00	-52.53
		Secured Supplemental	54.93	.00	.00	54.93
		Secured Defaulted Master	56.26	.00	.00	56.26
		Secured Defaulted Supplemental	1.17	.00	.00	1.17
		<b>Total Adj Gross Coll</b>	<b>1,405.74</b>	<b>.00</b>	<b>.00</b>	<b>1,405.74</b>
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	6,349.34	.00	.00	6,349.34
		Unsecured	-247.79	.00	.00	-247.79
		Secured Supplemental	259.15	.00	.00	259.15
		Secured Defaulted Master	265.37	.00	.00	265.37
		Secured Defaulted Supplemental	5.53	.00	.00	5.53
		<b>Total Adj Gross Coll</b>	<b>6,631.60</b>	<b>.00</b>	<b>.00</b>	<b>6,631.60</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**233.06 POMONA - MERGED RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,785,996.32	6,574.91	.00	1,792,571.23
		Unsecured	-66,676.01	-286.71	.00	-66,962.72
		Secured Supplemental	59,143.35	218.83	.00	59,362.18
		Secured Defaulted Master	63,402.74	272.64	.00	63,675.38
		Secured Defaulted Supplemental	1,181.56	5.08	.00	1,186.64
		<b>Total CRA 233.06 Adj Gross Coll</b>	<b>1,843,047.96</b>	<b>6,784.75</b>	<b>.00</b>	<b>1,849,832.71</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	708,107.63	.00	.00	708,107.63
		Unsecured	37,556.76	.00	.00	37,556.76
		Secured Supplemental	14,333.93	.00	.00	14,333.93
		Secured Defaulted Master	33,552.28	.00	.00	33,552.28
		Secured Defaulted Supplemental	3,669.55	.00	.00	3,669.55
		<b>Total Adj Gross Coll</b>	<b>797,220.15</b>	<b>.00</b>	<b>.00</b>	<b>797,220.15</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	187.01	.00	.00	187.01
		Unsecured	9.87	.00	.00	9.87
		Secured Supplemental	3.78	.00	.00	3.78
		Secured Defaulted Master	8.85	.00	.00	8.85
		Secured Defaulted Supplemental	.97	.00	.00	.97
		<b>Total Adj Gross Coll</b>	<b>210.48</b>	<b>.00</b>	<b>.00</b>	<b>210.48</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	47,808.55	.00	.00	47,808.55
		Unsecured	2,525.77	.00	.00	2,525.77
		Secured Supplemental	968.54	.00	.00	968.54
		Secured Defaulted Master	2,265.94	.00	.00	2,265.94
		Secured Defaulted Supplemental	247.86	.00	.00	247.86
		<b>Total Adj Gross Coll</b>	<b>53,816.66</b>	<b>.00</b>	<b>.00</b>	<b>53,816.66</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	287,521.61	.00	.00	287,521.61
		Unsecured	15,190.06	.00	.00	15,190.06
		Secured Supplemental	5,824.75	.00	.00	5,824.75
		Secured Defaulted Master	13,627.37	.00	.00	13,627.37
		Secured Defaulted Supplemental	1,490.68	.00	.00	1,490.68
		<b>Total Adj Gross Coll</b>	<b>323,654.47</b>	<b>.00</b>	<b>.00</b>	<b>323,654.47</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	11,769.21	.00	.00	11,769.21
		Unsecured	631.38	.00	.00	631.38
		Secured Supplemental	237.69	.00	.00	237.69
		Secured Defaulted Master	557.21	.00	.00	557.21
		Secured Defaulted Supplemental	60.91	.00	.00	60.91
		<b>Total Adj Gross Coll</b>	<b>13,256.40</b>	<b>.00</b>	<b>.00</b>	<b>13,256.40</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,399.27	.00	.00	4,399.27
		Unsecured	232.42	.00	.00	232.42
		Secured Supplemental	89.12	.00	.00	89.12
		Secured Defaulted Master	208.51	.00	.00	208.51
		Secured Defaulted Supplemental	22.81	.00	.00	22.81
		<b>Total Adj Gross Coll</b>	<b>4,952.13</b>	<b>.00</b>	<b>.00</b>	<b>4,952.13</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,900.03	.00	.00	24,900.03
		Unsecured	1,315.55	.00	.00	1,315.55
		Secured Supplemental	504.47	.00	.00	504.47
		Secured Defaulted Master	1,180.24	.00	.00	1,180.24
		Secured Defaulted Supplemental	129.11	.00	.00	129.11
		<b>Total Adj Gross Coll</b>	<b>28,029.40</b>	<b>.00</b>	<b>.00</b>	<b>28,029.40</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	30,229.21	.00	.00	30,229.21
		Unsecured	1,597.13	.00	.00	1,597.13
		Secured Supplemental	612.44	.00	.00	612.44
		Secured Defaulted Master	1,432.83	.00	.00	1,432.83
		Secured Defaulted Supplemental	156.73	.00	.00	156.73
		<b>Total Adj Gross Coll</b>	<b>34,028.34</b>	<b>.00</b>	<b>.00</b>	<b>34,028.34</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
237.01	CITY-ROSEMEAD TD #1					
		Secured Master	112,287.74	.00	.00	112,287.74
		Unsecured	5,775.86	.00	.00	5,775.86
		Secured Supplemental	2,286.76	.00	.00	2,286.76
		Secured Defaulted Master	5,331.76	.00	.00	5,331.76
		Secured Defaulted Supplemental	584.01	.00	.00	584.01
		<b>Total Adj Gross Coll</b>	<b>126,266.13</b>	<b>.00</b>	<b>.00</b>	<b>126,266.13</b>
237.51	CITY-ROSEMEAD LIGHTING DIST					
		Secured Master	40,279.19	.00	.00	40,279.19
		Unsecured	-23.29	.00	.00	-23.29
		Secured Supplemental	914.61	.00	.00	914.61
		Secured Defaulted Master	2,259.52	.00	.00	2,259.52
		Secured Defaulted Supplemental	258.70	.00	.00	258.70
		<b>Total Adj Gross Coll</b>	<b>43,688.73</b>	<b>.00</b>	<b>.00</b>	<b>43,688.73</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	6,203.39	.00	6,203.39
		Unsecured	.00	371.68	.00	371.68
		Secured Supplemental	.00	126.63	.00	126.63
		Secured Defaulted Master	.00	343.10	.00	343.10
		Secured Defaulted Supplemental	.00	37.59	.00	37.59
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,082.39</b>	<b>.00</b>	<b>7,082.39</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1,388.10	.00	.00	1,388.10
		Unsecured	73.33	.00	.00	73.33
		Secured Supplemental	28.12	.00	.00	28.12
		Secured Defaulted Master	65.79	.00	.00	65.79
		Secured Defaulted Supplemental	7.20	.00	.00	7.20
		<b>Total Adj Gross Coll</b>	<b>1,562.54</b>	<b>.00</b>	<b>.00</b>	<b>1,562.54</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,319.11	.00	.00	2,319.11
		Unsecured	122.52	.00	.00	122.52
		Secured Supplemental	46.98	.00	.00	46.98
		Secured Defaulted Master	109.92	.00	.00	109.92
		Secured Defaulted Supplemental	12.01	.00	.00	12.01
		<b>Total Adj Gross Coll</b>	<b>2,610.54</b>	<b>.00</b>	<b>.00</b>	<b>2,610.54</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,602.66	.00	.00	4,602.66
		Unsecured	243.15	.00	.00	243.15
		Secured Supplemental	93.24	.00	.00	93.24
		Secured Defaulted Master	218.15	.00	.00	218.15
		Secured Defaulted Supplemental	23.86	.00	.00	23.86
		<b>Total Adj Gross Coll</b>	<b>5,181.06</b>	<b>.00</b>	<b>.00</b>	<b>5,181.06</b>
485.01	GARVEY SCHOOL DISTRICT	Secured Master	94,358.24	.00	.00	94,358.24
		Unsecured	5,610.08	.00	.00	5,610.08
		Secured Supplemental	1,828.35	.00	.00	1,828.35
		Secured Defaulted Master	4,889.45	.00	.00	4,889.45
		Secured Defaulted Supplemental	534.90	.00	.00	534.90
		<b>Total Adj Gross Coll</b>	<b>107,221.02</b>	<b>.00</b>	<b>.00</b>	<b>107,221.02</b>
485.06	CO.SCH.SERV.FD.- GARVEY UNION	Secured Master	11,250.92	.00	.00	11,250.92
		Unsecured	668.93	.00	.00	668.93
		Secured Supplemental	218.01	.00	.00	218.01
		Secured Defaulted Master	582.98	.00	.00	582.98
		Secured Defaulted Supplemental	63.79	.00	.00	63.79
		<b>Total Adj Gross Coll</b>	<b>12,784.63</b>	<b>.00</b>	<b>.00</b>	<b>12,784.63</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
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**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
485.07	DEV.CTR.HDCPD.MINOR-GARVEY	Secured Master	1,236.63	.00	.00	1,236.63
		Unsecured	73.52	.00	.00	73.52
		Secured Supplemental	23.96	.00	.00	23.96
		Secured Defaulted Master	64.09	.00	.00	64.09
		Secured Defaulted Supplemental	7.01	.00	.00	7.01
		<b>Total Adj Gross Coll</b>	<b>1,405.21</b>	<b>.00</b>	<b>.00</b>	<b>1,405.21</b>
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	8,620.49	.00	.00	8,620.49
		Unsecured	106.81	.00	.00	106.81
		Secured Supplemental	346.07	.00	.00	346.07
		Secured Defaulted Master	.59	.00	.00	.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,073.96</b>	<b>.00</b>	<b>.00</b>	<b>9,073.96</b>
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	980.44	.00	.00	980.44
		Unsecured	12.14	.00	.00	12.14
		Secured Supplemental	39.36	.00	.00	39.36
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,032.01</b>	<b>.00</b>	<b>.00</b>	<b>1,032.01</b>
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	117.63	.00	.00	117.63
		Unsecured	1.46	.00	.00	1.46
		Secured Supplemental	4.72	.00	.00	4.72
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>123.82</b>	<b>.00</b>	<b>.00</b>	<b>123.82</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
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**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
713.02	ALHAMBRA CITY HIGH SCHOOL DIST	Secured Master	147,218.80	.00	.00	147,218.80
		Unsecured	8,752.91	.00	.00	8,752.91
		Secured Supplemental	2,852.61	.00	.00	2,852.61
		Secured Defaulted Master	7,628.58	.00	.00	7,628.58
		Secured Defaulted Supplemental	834.56	.00	.00	834.56
		<b>Total Adj Gross Coll</b>	<b>167,287.46</b>	<b>.00</b>	<b>.00</b>	<b>167,287.46</b>
713.06	CO.SCH.SERV.FD.- ALHAMBRA HIGH	Secured Master	530.03	.00	.00	530.03
		Unsecured	31.52	.00	.00	31.52
		Secured Supplemental	10.28	.00	.00	10.28
		Secured Defaulted Master	27.46	.00	.00	27.46
		Secured Defaulted Supplemental	3.01	.00	.00	3.01
		<b>Total Adj Gross Coll</b>	<b>602.30</b>	<b>.00</b>	<b>.00</b>	<b>602.30</b>
713.07	ALHAMBRA HIGH-ELEM SCHOOL FUND	Secured Master	65,781.47	.00	.00	65,781.47
		Unsecured	3,911.04	.00	.00	3,911.04
		Secured Supplemental	1,274.63	.00	.00	1,274.63
		Secured Defaulted Master	3,408.67	.00	.00	3,408.67
		Secured Defaulted Supplemental	372.90	.00	.00	372.90
		<b>Total Adj Gross Coll</b>	<b>74,748.71</b>	<b>.00</b>	<b>.00</b>	<b>74,748.71</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	11,033.14	.00	.00	11,033.14
		Unsecured	136.70	.00	.00	136.70
		Secured Supplemental	442.93	.00	.00	442.93
		Secured Defaulted Master	.77	.00	.00	.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,613.54</b>	<b>.00</b>	<b>.00</b>	<b>11,613.54</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
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**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	43.33	.00	.00	43.33
		Unsecured	.54	.00	.00	.54
		Secured Supplemental	1.74	.00	.00	1.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45.61</b>	<b>.00</b>	<b>.00</b>	<b>45.61</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	4,916.71	.00	.00	4,916.71
		Unsecured	60.92	.00	.00	60.92
		Secured Supplemental	197.38	.00	.00	197.38
		Secured Defaulted Master	.34	.00	.00	.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,175.35</b>	<b>.00</b>	<b>.00</b>	<b>5,175.35</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	39.01	.00	.00	39.01
		Unsecured	.48	.00	.00	.48
		Secured Supplemental	1.57	.00	.00	1.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41.06</b>	<b>.00</b>	<b>.00</b>	<b>41.06</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	46,364.49	.00	.00	46,364.49
		Unsecured	2,575.99	.00	.00	2,575.99
		Secured Supplemental	877.08	.00	.00	877.08
		Secured Defaulted Master	2,345.53	.00	.00	2,345.53
		Secured Defaulted Supplemental	256.60	.00	.00	256.60
		<b>Total Adj Gross Coll</b>	<b>52,419.69</b>	<b>.00</b>	<b>.00</b>	<b>52,419.69</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	479.45	.00	.00	479.45
		Unsecured	26.64	.00	.00	26.64
		Secured Supplemental	9.08	.00	.00	9.08
		Secured Defaulted Master	24.27	.00	.00	24.27
		Secured Defaulted Supplemental	2.66	.00	.00	2.66
		<b>Total Adj Gross Coll</b>	<b>542.10</b>	<b>.00</b>	<b>.00</b>	<b>542.10</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	3,734.43	.00	.00	3,734.43
		Unsecured	46.27	.00	.00	46.27
		Secured Supplemental	149.92	.00	.00	149.92
		Secured Defaulted Master	.26	.00	.00	.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,930.88</b>	<b>.00</b>	<b>.00</b>	<b>3,930.88</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	7,630.12	.00	.00	7,630.12
		Unsecured	-799.31	.00	.00	-799.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,830.81</b>	<b>.00</b>	<b>.00</b>	<b>6,830.81</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	272.51	.00	.00	272.51
		Unsecured	-28.55	.00	.00	-28.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>243.96</b>	<b>.00</b>	<b>.00</b>	<b>243.96</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	12.71	.00	.00	12.71
		Unsecured	-1.33	.00	.00	-1.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11.38</b>	<b>.00</b>	<b>.00</b>	<b>11.38</b>
		Secured Master	1,680,419.87	6,203.39	.00	1,686,623.26
		Unsecured	86,437.27	371.68	.00	86,808.95
		Secured Supplemental	34,222.12	126.63	.00	34,348.75
		Secured Defaulted Master	79,791.44	343.10	.00	80,134.54
		Secured Defaulted Supplemental	8,739.83	37.59	.00	8,777.42
		<b>Total CRA 237.02 Adj Gross Coll</b>	<b>1,889,610.53</b>	<b>7,082.39</b>	<b>.00</b>	<b>1,896,692.92</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**237.04 ROSEMEAD - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	252,904.55	.00	.00	252,904.55
		Unsecured	41,235.37	.00	.00	41,235.37
		Secured Supplemental	4,051.36	.00	.00	4,051.36
		Secured Defaulted Master	6,414.60	.00	.00	6,414.60
		Secured Defaulted Supplemental	1,975.12	.00	.00	1,975.12
		<b>Total Adj Gross Coll</b>	<b>306,581.00</b>	<b>.00</b>	<b>.00</b>	<b>306,581.00</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	125.44	.00	.00	125.44
		Unsecured	20.44	.00	.00	20.44
		Secured Supplemental	2.01	.00	.00	2.01
		Secured Defaulted Master	3.18	.00	.00	3.18
		Secured Defaulted Supplemental	.98	.00	.00	.98
		<b>Total Adj Gross Coll</b>	<b>152.05</b>	<b>.00</b>	<b>.00</b>	<b>152.05</b>
3.01	L A COUNTY LIBRARY	Secured Master	25,253.38	.00	.00	25,253.38
		Unsecured	4,112.90	.00	.00	4,112.90
		Secured Supplemental	404.90	.00	.00	404.90
		Secured Defaulted Master	639.78	.00	.00	639.78
		Secured Defaulted Supplemental	197.00	.00	.00	197.00
		<b>Total Adj Gross Coll</b>	<b>30,607.96</b>	<b>.00</b>	<b>.00</b>	<b>30,607.96</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	192,878.63	.00	.00	192,878.63
		Unsecured	31,402.26	.00	.00	31,402.26
		Secured Supplemental	3,093.29	.00	.00	3,093.29
		Secured Defaulted Master	4,884.60	.00	.00	4,884.60
		Secured Defaulted Supplemental	1,504.03	.00	.00	1,504.03
		<b>Total Adj Gross Coll</b>	<b>233,762.81</b>	<b>.00</b>	<b>.00</b>	<b>233,762.81</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**237.04 ROSEMEAD - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	7,691.61	.00	.00	7,691.61
		Unsecured	1,253.25	.00	.00	1,253.25
		Secured Supplemental	123.27	.00	.00	123.27
		Secured Defaulted Master	194.95	.00	.00	194.95
		Secured Defaulted Supplemental	60.03	.00	.00	60.03
<b>Total Adj Gross Coll</b>			<b>9,323.11</b>	<b>.00</b>	<b>.00</b>	<b>9,323.11</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,835.67	.00	.00	1,835.67
		Unsecured	299.10	.00	.00	299.10
		Secured Supplemental	29.41	.00	.00	29.41
		Secured Defaulted Master	46.53	.00	.00	46.53
		Secured Defaulted Supplemental	14.33	.00	.00	14.33
<b>Total Adj Gross Coll</b>			<b>2,225.04</b>	<b>.00</b>	<b>.00</b>	<b>2,225.04</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,388.09	.00	.00	10,388.09
		Unsecured	1,692.57	.00	.00	1,692.57
		Secured Supplemental	166.51	.00	.00	166.51
		Secured Defaulted Master	263.27	.00	.00	263.27
		Secured Defaulted Supplemental	81.07	.00	.00	81.07
<b>Total Adj Gross Coll</b>			<b>12,591.51</b>	<b>.00</b>	<b>.00</b>	<b>12,591.51</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	14,152.84	.00	.00	14,152.84
		Unsecured	2,305.49	.00	.00	2,305.49
		Secured Supplemental	226.87	.00	.00	226.87
		Secured Defaulted Master	358.64	.00	.00	358.64
		Secured Defaulted Supplemental	110.43	.00	.00	110.43
<b>Total Adj Gross Coll</b>			<b>17,154.27</b>	<b>.00</b>	<b>.00</b>	<b>17,154.27</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**237.04 ROSEMEAD - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
237.01	CITY-ROSEMEAD TD #1					
		Secured Master	78,641.05	.00	.00	78,641.05
		Unsecured	12,786.92	.00	.00	12,786.92
		Secured Supplemental	1,262.44	.00	.00	1,262.44
		Secured Defaulted Master	1,988.89	.00	.00	1,988.89
		Secured Defaulted Supplemental	612.40	.00	.00	612.40
		<b>Total Adj Gross Coll</b>	<b>95,291.70</b>	<b>.00</b>	<b>.00</b>	<b>95,291.70</b>
237.22	CITY-ROSEMEAD MAINT DIST #1					
		Secured Master	1,593.20	.00	.00	1,593.20
		Unsecured	13.56	.00	.00	13.56
		Secured Supplemental	44.17	.00	.00	44.17
		Secured Defaulted Master	.18	.00	.00	.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,651.11</b>	<b>.00</b>	<b>.00</b>	<b>1,651.11</b>
237.51	CITY-ROSEMEAD LIGHTING DIST					
		Secured Master	30,476.57	.00	.00	30,476.57
		Unsecured	4,962.50	.00	.00	4,962.50
		Secured Supplemental	488.73	.00	.00	488.73
		Secured Defaulted Master	771.94	.00	.00	771.94
		Secured Defaulted Supplemental	237.69	.00	.00	237.69
		<b>Total Adj Gross Coll</b>	<b>36,937.43</b>	<b>.00</b>	<b>.00</b>	<b>36,937.43</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	4,349.96	.00	4,349.96
		Unsecured	.00	822.85	.00	822.85
		Secured Supplemental	.00	69.90	.00	69.90
		Secured Defaulted Master	.00	127.98	.00	127.98
		Secured Defaulted Supplemental	.00	39.41	.00	39.41
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,410.10</b>	<b>.00</b>	<b>5,410.10</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**237.04 ROSEMEAD - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	606.50	.00	.00	606.50
		Unsecured	98.79	.00	.00	98.79
		Secured Supplemental	9.71	.00	.00	9.71
		Secured Defaulted Master	15.36	.00	.00	15.36
		Secured Defaulted Supplemental	4.74	.00	.00	4.74
		<b>Total Adj Gross Coll</b>	<b>735.10</b>	<b>.00</b>	<b>.00</b>	<b>735.10</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	80,859.33	.00	.00	80,859.33
		Unsecured	13,147.62	.00	.00	13,147.62
		Secured Supplemental	1,298.06	.00	.00	1,298.06
		Secured Defaulted Master	2,044.97	.00	.00	2,044.97
		Secured Defaulted Supplemental	629.67	.00	.00	629.67
		<b>Total Adj Gross Coll</b>	<b>97,979.65</b>	<b>.00</b>	<b>.00</b>	<b>97,979.65</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	161,843.22	.00	.00	161,843.22
		Unsecured	26,315.51	.00	.00	26,315.51
		Secured Supplemental	2,598.12	.00	.00	2,598.12
		Secured Defaulted Master	4,093.09	.00	.00	4,093.09
		Secured Defaulted Supplemental	1,260.31	.00	.00	1,260.31
		<b>Total Adj Gross Coll</b>	<b>196,110.25</b>	<b>.00</b>	<b>.00</b>	<b>196,110.25</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,555.73	.00	.00	1,555.73
		Unsecured	253.28	.00	.00	253.28
		Secured Supplemental	24.95	.00	.00	24.95
		Secured Defaulted Master	39.40	.00	.00	39.40
		Secured Defaulted Supplemental	12.14	.00	.00	12.14
		<b>Total Adj Gross Coll</b>	<b>1,885.50</b>	<b>.00</b>	<b>.00</b>	<b>1,885.50</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**237.04 ROSEMEAD - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,087.59	.00	.00	3,087.59
		Unsecured	502.68	.00	.00	502.68
		Secured Supplemental	49.51	.00	.00	49.51
		Secured Defaulted Master	78.19	.00	.00	78.19
		Secured Defaulted Supplemental	24.07	.00	.00	24.07
		<b>Total Adj Gross Coll</b>	<b>3,742.04</b>	<b>.00</b>	<b>.00</b>	<b>3,742.04</b>
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	91,509.12	.00	.00	91,509.12
		Unsecured	14,898.47	.00	.00	14,898.47
		Secured Supplemental	1,467.58	.00	.00	1,467.58
		Secured Defaulted Master	2,317.46	.00	.00	2,317.46
		Secured Defaulted Supplemental	713.57	.00	.00	713.57
		<b>Total Adj Gross Coll</b>	<b>110,906.20</b>	<b>.00</b>	<b>.00</b>	<b>110,906.20</b>
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	10,407.60	.00	.00	10,407.60
		Unsecured	1,694.47	.00	.00	1,694.47
		Secured Supplemental	166.91	.00	.00	166.91
		Secured Defaulted Master	263.57	.00	.00	263.57
		Secured Defaulted Supplemental	81.16	.00	.00	81.16
		<b>Total Adj Gross Coll</b>	<b>12,613.71</b>	<b>.00</b>	<b>.00</b>	<b>12,613.71</b>
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	1,248.66	.00	.00	1,248.66
		Unsecured	203.28	.00	.00	203.28
		Secured Supplemental	20.03	.00	.00	20.03
		Secured Defaulted Master	31.63	.00	.00	31.63
		Secured Defaulted Supplemental	9.73	.00	.00	9.73
		<b>Total Adj Gross Coll</b>	<b>1,513.33</b>	<b>.00</b>	<b>.00</b>	<b>1,513.33</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**237.04 ROSEMEAD - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	117,120.08	.00	.00	117,120.08
		Unsecured	19,068.18	.00	.00	19,068.18
		Secured Supplemental	1,878.31	.00	.00	1,878.31
		Secured Defaulted Master	2,966.06	.00	.00	2,966.06
		Secured Defaulted Supplemental	913.28	.00	.00	913.28
		<b>Total Adj Gross Coll</b>	<b>141,945.91</b>	<b>.00</b>	<b>.00</b>	<b>141,945.91</b>
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	459.92	.00	.00	459.92
		Unsecured	74.87	.00	.00	74.87
		Secured Supplemental	7.37	.00	.00	7.37
		Secured Defaulted Master	11.64	.00	.00	11.64
		Secured Defaulted Supplemental	3.59	.00	.00	3.59
		<b>Total Adj Gross Coll</b>	<b>557.39</b>	<b>.00</b>	<b>.00</b>	<b>557.39</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	52,192.13	.00	.00	52,192.13
		Unsecured	8,497.35	.00	.00	8,497.35
		Secured Supplemental	837.03	.00	.00	837.03
		Secured Defaulted Master	1,321.77	.00	.00	1,321.77
		Secured Defaulted Supplemental	406.98	.00	.00	406.98
		<b>Total Adj Gross Coll</b>	<b>63,255.26</b>	<b>.00</b>	<b>.00</b>	<b>63,255.26</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	414.08	.00	.00	414.08
		Unsecured	67.40	.00	.00	67.40
		Secured Supplemental	6.64	.00	.00	6.64
		Secured Defaulted Master	10.47	.00	.00	10.47
		Secured Defaulted Supplemental	3.24	.00	.00	3.24
		<b>Total Adj Gross Coll</b>	<b>501.83</b>	<b>.00</b>	<b>.00</b>	<b>501.83</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**237.04 ROSEMEAD - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	39,642.04	.00	.00	39,642.04
		Unsecured	6,454.06	.00	.00	6,454.06
		Secured Supplemental	635.76	.00	.00	635.76
		Secured Defaulted Master	1,003.93	.00	.00	1,003.93
		Secured Defaulted Supplemental	309.12	.00	.00	309.12
		<b>Total Adj Gross Coll</b>	<b>48,044.91</b>	<b>.00</b>	<b>.00</b>	<b>48,044.91</b>
		Secured Master	1,176,887.03	4,349.96	.00	1,181,236.99
		Unsecured	191,360.32	822.85	.00	192,183.17
		Secured Supplemental	18,892.94	69.90	.00	18,962.84
		Secured Defaulted Master	29,764.10	127.98	.00	29,892.08
		Secured Defaulted Supplemental	9,164.68	39.41	.00	9,204.09
		<b>Total CRA 237.04 Adj Gross Coll</b>	<b>1,426,069.07</b>	<b>5,410.10</b>	<b>.00</b>	<b>1,431,479.17</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**240.02 SAN FERNANDO - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	22,999.50	.00	.00	22,999.50
		Unsecured	7,946.32	.00	.00	7,946.32
		Secured Supplemental	-3,541.62	.00	.00	-3,541.62
		Secured Defaulted Master	9,767.88	.00	.00	9,767.88
		Secured Defaulted Supplemental	56.10	.00	.00	56.10
		<b>Total Adj Gross Coll</b>	<b>37,228.18</b>	<b>.00</b>	<b>.00</b>	<b>37,228.18</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	5.24	.00	.00	5.24
		Unsecured	1.81	.00	.00	1.81
		Secured Supplemental	-.81	.00	.00	-.81
		Secured Defaulted Master	2.22	.00	.00	2.22
		Secured Defaulted Supplemental	.01	.00	.00	.01
		<b>Total Adj Gross Coll</b>	<b>8.47</b>	<b>.00</b>	<b>.00</b>	<b>8.47</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	1,340.87	.00	.00	1,340.87
		Unsecured	463.27	.00	.00	463.27
		Secured Supplemental	-206.48	.00	.00	-206.48
		Secured Defaulted Master	569.47	.00	.00	569.47
		Secured Defaulted Supplemental	3.27	.00	.00	3.27
		<b>Total Adj Gross Coll</b>	<b>2,170.40</b>	<b>.00</b>	<b>.00</b>	<b>2,170.40</b>
7.31	L A C FIRE-FFW					
		Secured Master	328.72	.00	.00	328.72
		Unsecured	113.57	.00	.00	113.57
		Secured Supplemental	-50.62	.00	.00	-50.62
		Secured Defaulted Master	139.61	.00	.00	139.61
		Secured Defaulted Supplemental	.80	.00	.00	.80
		<b>Total Adj Gross Coll</b>	<b>532.08</b>	<b>.00</b>	<b>.00</b>	<b>532.08</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**240.02 SAN FERNANDO - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	123.39	.00	.00	123.39
		Unsecured	42.63	.00	.00	42.63
		Secured Supplemental	-19.00	.00	.00	-19.00
		Secured Defaulted Master	52.40	.00	.00	52.40
		Secured Defaulted Supplemental	.30	.00	.00	.30
		<b>Total Adj Gross Coll</b>	<b>199.72</b>	<b>.00</b>	<b>.00</b>	<b>199.72</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	698.40	.00	.00	698.40
		Unsecured	241.30	.00	.00	241.30
		Secured Supplemental	-107.54	.00	.00	-107.54
		Secured Defaulted Master	296.61	.00	.00	296.61
		Secured Defaulted Supplemental	1.70	.00	.00	1.70
		<b>Total Adj Gross Coll</b>	<b>1,130.47</b>	<b>.00</b>	<b>.00</b>	<b>1,130.47</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	22.30	.00	.00	22.30
		Unsecured	7.70	.00	.00	7.70
		Secured Supplemental	-3.43	.00	.00	-3.43
		Secured Defaulted Master	9.48	.00	.00	9.48
		Secured Defaulted Supplemental	.05	.00	.00	.05
		<b>Total Adj Gross Coll</b>	<b>36.10</b>	<b>.00</b>	<b>.00</b>	<b>36.10</b>
240.01	CITY-S FERNANDO TD #1					
		Secured Master	9,841.59	.00	.00	9,841.59
		Unsecured	3,400.26	.00	.00	3,400.26
		Secured Supplemental	-1,515.48	.00	.00	-1,515.48
		Secured Defaulted Master	4,179.72	.00	.00	4,179.72
		Secured Defaulted Supplemental	24.00	.00	.00	24.00
		<b>Total Adj Gross Coll</b>	<b>15,930.09</b>	<b>.00</b>	<b>.00</b>	<b>15,930.09</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**240.02 SAN FERNANDO - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.02	CITY-S FERNANDO RP #1					
		Secured Master	.00	13,471.70	.00	13,471.70
		Unsecured	.00	4,654.46	.00	4,654.46
		Secured Supplemental	.00	-2,074.47	.00	-2,074.47
		Secured Defaulted Master	.00	5,721.43	.00	5,721.43
		Secured Defaulted Supplemental	.00	32.85	.00	32.85
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>21,805.97</b>	<b>.00</b>	<b>21,805.97</b>
310.36	CITY OF SAN FERNANDO AREA-1117					
		Secured Master	.00	174.53	.00	174.53
		Unsecured	.00	70.42	.00	70.42
		Secured Supplemental	.00	-27.01	.00	-27.01
		Secured Defaulted Master	.00	86.57	.00	86.57
		Secured Defaulted Supplemental	.00	.50	.00	.50
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>305.01</b>	<b>.00</b>	<b>305.01</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	65.05	.00	.00	65.05
		Unsecured	22.47	.00	.00	22.47
		Secured Supplemental	-10.02	.00	.00	-10.02
		Secured Defaulted Master	27.62	.00	.00	27.62
		Secured Defaulted Supplemental	.16	.00	.00	.16
		<b>Total Adj Gross Coll</b>	<b>105.28</b>	<b>.00</b>	<b>.00</b>	<b>105.28</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	129.09	.00	.00	129.09
		Unsecured	44.60	.00	.00	44.60
		Secured Supplemental	-19.88	.00	.00	-19.88
		Secured Defaulted Master	54.82	.00	.00	54.82
		Secured Defaulted Supplemental	.32	.00	.00	.32
		<b>Total Adj Gross Coll</b>	<b>208.95</b>	<b>.00</b>	<b>.00</b>	<b>208.95</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**240.02 SAN FERNANDO - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,388.09	.00	.00	1,388.09
		Unsecured	479.58	.00	.00	479.58
		Secured Supplemental	-213.75	.00	.00	-213.75
		Secured Defaulted Master	589.53	.00	.00	589.53
		Secured Defaulted Supplemental	3.39	.00	.00	3.39
		<b>Total Adj Gross Coll</b>	<b>2,246.84</b>	<b>.00</b>	<b>.00</b>	<b>2,246.84</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	14.35	.00	.00	14.35
		Unsecured	4.96	.00	.00	4.96
		Secured Supplemental	-2.21	.00	.00	-2.21
		Secured Defaulted Master	6.09	.00	.00	6.09
		Secured Defaulted Supplemental	.03	.00	.00	.03
		<b>Total Adj Gross Coll</b>	<b>23.22</b>	<b>.00</b>	<b>.00</b>	<b>23.22</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	10,219.69	.00	.00	10,219.69
		Unsecured	3,530.90	.00	.00	3,530.90
		Secured Supplemental	-1,573.70	.00	.00	-1,573.70
		Secured Defaulted Master	4,340.30	.00	.00	4,340.30
		Secured Defaulted Supplemental	24.93	.00	.00	24.93
		<b>Total Adj Gross Coll</b>	<b>16,542.12</b>	<b>.00</b>	<b>.00</b>	<b>16,542.12</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.57	.00	.00	.57
		Unsecured	.20	.00	.00	.20
		Secured Supplemental	-.09	.00	.00	-.09
		Secured Defaulted Master	.25	.00	.00	.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.93</b>	<b>.00</b>	<b>.00</b>	<b>.93</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**240.02 SAN FERNANDO - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	57.65	.00	.00	57.65
		Unsecured	19.92	.00	.00	19.92
		Secured Supplemental	-8.88	.00	.00	-8.88
		Secured Defaulted Master	24.48	.00	.00	24.48
		Secured Defaulted Supplemental	.14	.00	.00	.14
		<b>Total Adj Gross Coll</b>	<b>93.31</b>	<b>.00</b>	<b>.00</b>	<b>93.31</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	167.69	.00	.00	167.69
		Unsecured	57.94	.00	.00	57.94
		Secured Supplemental	-25.82	.00	.00	-25.82
		Secured Defaulted Master	71.22	.00	.00	71.22
		Secured Defaulted Supplemental	.41	.00	.00	.41
		<b>Total Adj Gross Coll</b>	<b>271.44</b>	<b>.00</b>	<b>.00</b>	<b>271.44</b>
		Secured Master	47,402.19	13,646.23	.00	61,048.42
		Unsecured	16,377.43	4,724.88	.00	21,102.31
		Secured Supplemental	-7,299.33	-2,101.48	.00	-9,400.81
		Secured Defaulted Master	20,131.70	5,808.00	.00	25,939.70
		Secured Defaulted Supplemental	115.61	33.35	.00	148.96
		<b>Total CRA 240.02 Adj Gross Coll</b>	<b>76,727.60</b>	<b>22,110.98</b>	<b>.00</b>	<b>98,838.58</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**240.03 SAN FERNANDO - PROJ. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	27,289.98	.00	.00	27,289.98
		Unsecured	4,263.41	.00	.00	4,263.41
		Secured Supplemental	5,150.17	.00	.00	5,150.17
		Secured Defaulted Master	434.46	.00	.00	434.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,138.02</b>	<b>.00</b>	<b>.00</b>	<b>37,138.02</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	6.22	.00	.00	6.22
		Unsecured	.97	.00	.00	.97
		Secured Supplemental	1.17	.00	.00	1.17
		Secured Defaulted Master	.10	.00	.00	.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8.46</b>	<b>.00</b>	<b>.00</b>	<b>8.46</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	1,590.99	.00	.00	1,590.99
		Unsecured	248.55	.00	.00	248.55
		Secured Supplemental	300.25	.00	.00	300.25
		Secured Defaulted Master	25.33	.00	.00	25.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,165.12</b>	<b>.00</b>	<b>.00</b>	<b>2,165.12</b>
7.31	L A C FIRE-FFW					
		Secured Master	390.04	.00	.00	390.04
		Unsecured	60.93	.00	.00	60.93
		Secured Supplemental	73.61	.00	.00	73.61
		Secured Defaulted Master	6.20	.00	.00	6.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>530.78</b>	<b>.00</b>	<b>.00</b>	<b>530.78</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**240.03 SAN FERNANDO - PROJ. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	146.41	.00	.00	146.41
		Unsecured	22.87	.00	.00	22.87
		Secured Supplemental	27.63	.00	.00	27.63
		Secured Defaulted Master	2.33	.00	.00	2.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>199.24</b>	<b>.00</b>	<b>.00</b>	<b>199.24</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	828.68	.00	.00	828.68
		Unsecured	129.46	.00	.00	129.46
		Secured Supplemental	156.39	.00	.00	156.39
		Secured Defaulted Master	13.19	.00	.00	13.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>1,127.72</b>	<b>.00</b>	<b>.00</b>	<b>1,127.72</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	26.46	.00	.00	26.46
		Unsecured	4.13	.00	.00	4.13
		Secured Supplemental	4.99	.00	.00	4.99
		Secured Defaulted Master	.42	.00	.00	.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>36.00</b>	<b>.00</b>	<b>.00</b>	<b>36.00</b>
240.01	CITY-S FERNANDO TD #1	Secured Master	11,677.49	.00	.00	11,677.49
		Unsecured	1,824.33	.00	.00	1,824.33
		Secured Supplemental	2,203.78	.00	.00	2,203.78
		Secured Defaulted Master	185.88	.00	.00	185.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>15,891.48</b>	<b>.00</b>	<b>.00</b>	<b>15,891.48</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**240.03 SAN FERNANDO - PROJ. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.03	CITY-S FERNANDO RP #2	Secured Master	.00	15,984.79	.00	15,984.79
		Unsecured	.00	2,497.24	.00	2,497.24
		Secured Supplemental	.00	3,016.66	.00	3,016.66
		Secured Defaulted Master	.00	254.46	.00	254.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>21,753.15</b>	<b>.00</b>	<b>21,753.15</b>
310.36	CITY OF SAN FERNANDO AREA-1117	Secured Master	.00	206.55	.00	206.55
		Unsecured	.00	37.78	.00	37.78
		Secured Supplemental	.00	39.27	.00	39.27
		Secured Defaulted Master	.00	3.85	.00	3.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>287.45</b>	<b>.00</b>	<b>287.45</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	77.18	.00	.00	77.18
		Unsecured	12.06	.00	.00	12.06
		Secured Supplemental	14.57	.00	.00	14.57
		Secured Defaulted Master	1.22	.00	.00	1.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>105.03</b>	<b>.00</b>	<b>.00</b>	<b>105.03</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	153.16	.00	.00	153.16
		Unsecured	23.93	.00	.00	23.93
		Secured Supplemental	28.91	.00	.00	28.91
		Secured Defaulted Master	2.43	.00	.00	2.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>208.43</b>	<b>.00</b>	<b>.00</b>	<b>208.43</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**240.03 SAN FERNANDO - PROJ. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,647.03	.00	.00	1,647.03
		Unsecured	257.31	.00	.00	257.31
		Secured Supplemental	310.83	.00	.00	310.83
		Secured Defaulted Master	26.22	.00	.00	26.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,241.39</b>	<b>.00</b>	<b>.00</b>	<b>2,241.39</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	17.03	.00	.00	17.03
		Unsecured	2.66	.00	.00	2.66
		Secured Supplemental	3.21	.00	.00	3.21
		Secured Defaulted Master	.26	.00	.00	.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23.16</b>	<b>.00</b>	<b>.00</b>	<b>23.16</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	12,126.13	.00	.00	12,126.13
		Unsecured	1,894.42	.00	.00	1,894.42
		Secured Supplemental	2,288.45	.00	.00	2,288.45
		Secured Defaulted Master	193.03	.00	.00	193.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,502.03</b>	<b>.00</b>	<b>.00</b>	<b>16,502.03</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.68	.00	.00	.68
		Unsecured	.11	.00	.00	.11
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.93</b>	<b>.00</b>	<b>.00</b>	<b>.93</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**240.03 SAN FERNANDO - PROJ. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	68.40	.00	.00	68.40
		Unsecured	10.69	.00	.00	10.69
		Secured Supplemental	12.91	.00	.00	12.91
		Secured Defaulted Master	1.09	.00	.00	1.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>93.09</b>	<b>.00</b>	<b>.00</b>	<b>93.09</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	198.97	.00	.00	198.97
		Unsecured	31.08	.00	.00	31.08
		Secured Supplemental	37.55	.00	.00	37.55
		Secured Defaulted Master	3.17	.00	.00	3.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>270.77</b>	<b>.00</b>	<b>.00</b>	<b>270.77</b>
		Secured Master	56,244.85	16,191.34	.00	72,436.19
		Unsecured	8,786.91	2,535.02	.00	11,321.93
		Secured Supplemental	10,614.55	3,055.93	.00	13,670.48
		Secured Defaulted Master	895.34	258.31	.00	1,153.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 240.03 Adj Gross Coll</b>	<b>76,541.65</b>	<b>22,040.60</b>	<b>.00</b>	<b>98,582.25</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**240.04 SAN FERNANDO - CIVIC CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	133,850.02	.00	.00	133,850.02
		Unsecured	-9,545.97	.00	.00	-9,545.97
		Secured Supplemental	6,560.75	.00	.00	6,560.75
		Secured Defaulted Master	16,817.28	.00	.00	16,817.28
		Secured Defaulted Supplemental	12,198.51	.00	.00	12,198.51
		<b>Total Adj Gross Coll</b>	<b>159,880.59</b>	<b>.00</b>	<b>.00</b>	<b>159,880.59</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	30.53	.00	.00	30.53
		Unsecured	-2.18	.00	.00	-2.18
		Secured Supplemental	1.50	.00	.00	1.50
		Secured Defaulted Master	3.84	.00	.00	3.84
		Secured Defaulted Supplemental	2.78	.00	.00	2.78
		<b>Total Adj Gross Coll</b>	<b>36.47</b>	<b>.00</b>	<b>.00</b>	<b>36.47</b>
3.01	L A COUNTY LIBRARY	Secured Master	7,803.40	.00	.00	7,803.40
		Unsecured	-556.53	.00	.00	-556.53
		Secured Supplemental	382.49	.00	.00	382.49
		Secured Defaulted Master	980.44	.00	.00	980.44
		Secured Defaulted Supplemental	711.17	.00	.00	711.17
		<b>Total Adj Gross Coll</b>	<b>9,320.97</b>	<b>.00</b>	<b>.00</b>	<b>9,320.97</b>
7.31	L A C FIRE-FFW	Secured Master	1,913.05	.00	.00	1,913.05
		Unsecured	-136.44	.00	.00	-136.44
		Secured Supplemental	93.77	.00	.00	93.77
		Secured Defaulted Master	240.36	.00	.00	240.36
		Secured Defaulted Supplemental	174.34	.00	.00	174.34
		<b>Total Adj Gross Coll</b>	<b>2,285.08</b>	<b>.00</b>	<b>.00</b>	<b>2,285.08</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**240.04 SAN FERNANDO - CIVIC CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	718.09	.00	.00	718.09
		Unsecured	-51.21	.00	.00	-51.21
		Secured Supplemental	35.20	.00	.00	35.20
		Secured Defaulted Master	90.22	.00	.00	90.22
		Secured Defaulted Supplemental	65.44	.00	.00	65.44
		<b>Total Adj Gross Coll</b>	<b>857.74</b>	<b>.00</b>	<b>.00</b>	<b>857.74</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,064.48	.00	.00	4,064.48
		Unsecured	-289.87	.00	.00	-289.87
		Secured Supplemental	199.22	.00	.00	199.22
		Secured Defaulted Master	510.67	.00	.00	510.67
		Secured Defaulted Supplemental	370.41	.00	.00	370.41
		<b>Total Adj Gross Coll</b>	<b>4,854.91</b>	<b>.00</b>	<b>.00</b>	<b>4,854.91</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	129.79	.00	.00	129.79
		Unsecured	-9.26	.00	.00	-9.26
		Secured Supplemental	6.36	.00	.00	6.36
		Secured Defaulted Master	16.31	.00	.00	16.31
		Secured Defaulted Supplemental	11.83	.00	.00	11.83
		<b>Total Adj Gross Coll</b>	<b>155.03</b>	<b>.00</b>	<b>.00</b>	<b>155.03</b>
240.01	CITY-S FERNANDO TD #1	Secured Master	57,274.97	.00	.00	57,274.97
		Unsecured	-4,084.77	.00	.00	-4,084.77
		Secured Supplemental	2,807.37	.00	.00	2,807.37
		Secured Defaulted Master	7,196.17	.00	.00	7,196.17
		Secured Defaulted Supplemental	5,219.78	.00	.00	5,219.78
		<b>Total Adj Gross Coll</b>	<b>68,413.52</b>	<b>.00</b>	<b>.00</b>	<b>68,413.52</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**240.04 SAN FERNANDO - CIVIC CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.04	CITY-S FERNANDO CIV CENT RP TD 1	Secured Master	.00	78,401.11	.00	78,401.11
		Unsecured	.00	-5,591.46	.00	-5,591.46
		Secured Supplemental	.00	3,842.88	.00	3,842.88
		Secured Defaulted Master	.00	9,850.53	.00	9,850.53
		Secured Defaulted Supplemental	.00	7,145.12	.00	7,145.12
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>93,648.18</b>	<b>.00</b>	<b>93,648.18</b>
310.36	CITY OF SAN FERNANDO AREA-1117	Secured Master	.00	1,013.90	.00	1,013.90
		Unsecured	.00	-84.60	.00	-84.60
		Secured Supplemental	.00	50.03	.00	50.03
		Secured Defaulted Master	.00	149.04	.00	149.04
		Secured Defaulted Supplemental	.00	108.11	.00	108.11
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,236.48</b>	<b>.00</b>	<b>1,236.48</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	378.53	.00	.00	378.53
		Unsecured	-27.00	.00	.00	-27.00
		Secured Supplemental	18.55	.00	.00	18.55
		Secured Defaulted Master	47.56	.00	.00	47.56
		Secured Defaulted Supplemental	34.50	.00	.00	34.50
		<b>Total Adj Gross Coll</b>	<b>452.14</b>	<b>.00</b>	<b>.00</b>	<b>452.14</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	751.26	.00	.00	751.26
		Unsecured	-53.58	.00	.00	-53.58
		Secured Supplemental	36.82	.00	.00	36.82
		Secured Defaulted Master	94.38	.00	.00	94.38
		Secured Defaulted Supplemental	68.47	.00	.00	68.47
		<b>Total Adj Gross Coll</b>	<b>897.35</b>	<b>.00</b>	<b>.00</b>	<b>897.35</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**240.04 SAN FERNANDO - CIVIC CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	8,078.20	.00	.00	8,078.20
		Unsecured	-576.13	.00	.00	-576.13
		Secured Supplemental	395.96	.00	.00	395.96
		Secured Defaulted Master	1,014.97	.00	.00	1,014.97
		Secured Defaulted Supplemental	736.21	.00	.00	736.21
		<b>Total Adj Gross Coll</b>	<b>9,649.21</b>	<b>.00</b>	<b>.00</b>	<b>9,649.21</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	83.52	.00	.00	83.52
		Unsecured	-5.96	.00	.00	-5.96
		Secured Supplemental	4.09	.00	.00	4.09
		Secured Defaulted Master	10.49	.00	.00	10.49
		Secured Defaulted Supplemental	7.61	.00	.00	7.61
		<b>Total Adj Gross Coll</b>	<b>99.75</b>	<b>.00</b>	<b>.00</b>	<b>99.75</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	59,475.43	.00	.00	59,475.43
		Unsecured	-4,241.71	.00	.00	-4,241.71
		Secured Supplemental	2,915.23	.00	.00	2,915.23
		Secured Defaulted Master	7,472.66	.00	.00	7,472.66
		Secured Defaulted Supplemental	5,420.32	.00	.00	5,420.32
		<b>Total Adj Gross Coll</b>	<b>71,041.93</b>	<b>.00</b>	<b>.00</b>	<b>71,041.93</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.31	.00	.00	3.31
		Unsecured	-.24	.00	.00	-.24
		Secured Supplemental	.16	.00	.00	.16
		Secured Defaulted Master	.42	.00	.00	.42
		Secured Defaulted Supplemental	.30	.00	.00	.30
		<b>Total Adj Gross Coll</b>	<b>3.95</b>	<b>.00</b>	<b>.00</b>	<b>3.95</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**240.04 SAN FERNANDO - CIVIC CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	335.46	.00	.00	335.46
		Unsecured	-23.93	.00	.00	-23.93
		Secured Supplemental	16.44	.00	.00	16.44
		Secured Defaulted Master	42.15	.00	.00	42.15
		Secured Defaulted Supplemental	30.57	.00	.00	30.57
		<b>Total Adj Gross Coll</b>	<b>400.69</b>	<b>.00</b>	<b>.00</b>	<b>400.69</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	975.90	.00	.00	975.90
		Unsecured	-69.60	.00	.00	-69.60
		Secured Supplemental	47.83	.00	.00	47.83
		Secured Defaulted Master	122.61	.00	.00	122.61
		Secured Defaulted Supplemental	88.94	.00	.00	88.94
		<b>Total Adj Gross Coll</b>	<b>1,165.68</b>	<b>.00</b>	<b>.00</b>	<b>1,165.68</b>
		Secured Master	275,865.94	79,415.01	.00	355,280.95
		Unsecured	-19,674.38	-5,676.06	.00	-25,350.44
		Secured Supplemental	13,521.74	3,892.91	.00	17,414.65
		Secured Defaulted Master	34,660.53	9,999.57	.00	44,660.10
		Secured Defaulted Supplemental	25,141.18	7,253.23	.00	32,394.41
		<b>Total CRA 240.04 Adj Gross Coll</b>	<b>329,515.01</b>	<b>94,884.66</b>	<b>.00</b>	<b>424,399.67</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	99,164.71	.00	.00	99,164.71
		Unsecured	-9,245.42	.00	.00	-9,245.42
		Secured Supplemental	-4,752.00	.00	.00	-4,752.00
		Secured Defaulted Master	19,810.11	.00	.00	19,810.11
		Secured Defaulted Supplemental	6,735.52	.00	.00	6,735.52
		<b>Total Adj Gross Coll</b>	<b>111,712.92</b>	<b>.00</b>	<b>.00</b>	<b>111,712.92</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	36.29	.00	.00	36.29
		Unsecured	-3.38	.00	.00	-3.38
		Secured Supplemental	-1.74	.00	.00	-1.74
		Secured Defaulted Master	7.24	.00	.00	7.24
		Secured Defaulted Supplemental	2.47	.00	.00	2.47
		<b>Total Adj Gross Coll</b>	<b>40.88</b>	<b>.00</b>	<b>.00</b>	<b>40.88</b>
3.01	L A COUNTY LIBRARY	Secured Master	7,377.61	.00	.00	7,377.61
		Unsecured	-687.96	.00	.00	-687.96
		Secured Supplemental	-353.60	.00	.00	-353.60
		Secured Defaulted Master	1,473.84	.00	.00	1,473.84
		Secured Defaulted Supplemental	501.21	.00	.00	501.21
		<b>Total Adj Gross Coll</b>	<b>8,311.10</b>	<b>.00</b>	<b>.00</b>	<b>8,311.10</b>
7.31	L A C FIRE-FFW	Secured Master	2,274.48	.00	.00	2,274.48
		Unsecured	-212.10	.00	.00	-212.10
		Secured Supplemental	-109.01	.00	.00	-109.01
		Secured Defaulted Master	454.39	.00	.00	454.39
		Secured Defaulted Supplemental	154.51	.00	.00	154.51
		<b>Total Adj Gross Coll</b>	<b>2,562.27</b>	<b>.00</b>	<b>.00</b>	<b>2,562.27</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	540.56	.00	.00	540.56
		Unsecured	-50.62	.00	.00	-50.62
		Secured Supplemental	-26.02	.00	.00	-26.02
		Secured Defaulted Master	108.02	.00	.00	108.02
		Secured Defaulted Supplemental	36.88	.00	.00	36.88
		<b>Total Adj Gross Coll</b>	<b>608.82</b>	<b>.00</b>	<b>.00</b>	<b>608.82</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,059.12	.00	.00	3,059.12
		Unsecured	-286.47	.00	.00	-286.47
		Secured Supplemental	-147.24	.00	.00	-147.24
		Secured Defaulted Master	611.31	.00	.00	611.31
		Secured Defaulted Supplemental	208.69	.00	.00	208.69
		<b>Total Adj Gross Coll</b>	<b>3,445.41</b>	<b>.00</b>	<b>.00</b>	<b>3,445.41</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	96.15	.00	.00	96.15
		Unsecured	-8.97	.00	.00	-8.97
		Secured Supplemental	-4.61	.00	.00	-4.61
		Secured Defaulted Master	19.20	.00	.00	19.20
		Secured Defaulted Supplemental	6.54	.00	.00	6.54
		<b>Total Adj Gross Coll</b>	<b>108.31</b>	<b>.00</b>	<b>.00</b>	<b>108.31</b>
240.01	CITY-S FERNANDO TD #1	Secured Master	48,461.95	.00	.00	48,461.95
		Unsecured	-4,519.37	.00	.00	-4,519.37
		Secured Supplemental	-2,322.88	.00	.00	-2,322.88
		Secured Defaulted Master	9,681.42	.00	.00	9,681.42
		Secured Defaulted Supplemental	3,292.48	.00	.00	3,292.48
		<b>Total Adj Gross Coll</b>	<b>54,593.60</b>	<b>.00</b>	<b>.00</b>	<b>54,593.60</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.07	CITY S FERNANDO RP AREA 4 95 ANX	Secured Master	.00	93,213.63	.00	93,213.63
		Unsecured	.00	-8,692.19	.00	-8,692.19
		Secured Supplemental	.00	-4,467.64	.00	-4,467.64
		Secured Defaulted Master	.00	18,621.53	.00	18,621.53
		Secured Defaulted Supplemental	.00	6,332.48	.00	6,332.48
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>105,007.81</b>	<b>.00</b>	<b>105,007.81</b>
310.36	CITY OF SAN FERNANDO AREA-1117	Secured Master	.00	1,190.05	.00	1,190.05
		Unsecured	.00	-131.51	.00	-131.51
		Secured Supplemental	.00	-58.16	.00	-58.16
		Secured Defaulted Master	.00	281.75	.00	281.75
		Secured Defaulted Supplemental	.00	95.82	.00	95.82
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,377.95</b>	<b>.00</b>	<b>1,377.95</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	22,585.59	.00	.00	22,585.59
		Unsecured	-2,106.11	.00	.00	-2,106.11
		Secured Supplemental	-1,082.50	.00	.00	-1,082.50
		Secured Defaulted Master	4,511.99	.00	.00	4,511.99
		Secured Defaulted Supplemental	1,534.35	.00	.00	1,534.35
		<b>Total Adj Gross Coll</b>	<b>25,443.32</b>	<b>.00</b>	<b>.00</b>	<b>25,443.32</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	61,067.10	.00	.00	61,067.10
		Unsecured	-5,694.52	.00	.00	-5,694.52
		Secured Supplemental	-2,926.88	.00	.00	-2,926.88
		Secured Defaulted Master	12,199.54	.00	.00	12,199.54
		Secured Defaulted Supplemental	4,148.61	.00	.00	4,148.61
		<b>Total Adj Gross Coll</b>	<b>68,793.85</b>	<b>.00</b>	<b>.00</b>	<b>68,793.85</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	450.05	.00	.00	450.05
		Unsecured	-41.97	.00	.00	-41.97
		Secured Supplemental	-21.57	.00	.00	-21.57
		Secured Defaulted Master	89.90	.00	.00	89.90
		Secured Defaulted Supplemental	30.57	.00	.00	30.57
		<b>Total Adj Gross Coll</b>	<b>506.98</b>	<b>.00</b>	<b>.00</b>	<b>506.98</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	893.19	.00	.00	893.19
		Unsecured	-83.29	.00	.00	-83.29
		Secured Supplemental	-42.81	.00	.00	-42.81
		Secured Defaulted Master	178.44	.00	.00	178.44
		Secured Defaulted Supplemental	60.68	.00	.00	60.68
		<b>Total Adj Gross Coll</b>	<b>1,006.21</b>	<b>.00</b>	<b>.00</b>	<b>1,006.21</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	9,604.48	.00	.00	9,604.48
		Unsecured	-895.62	.00	.00	-895.62
		Secured Supplemental	-460.33	.00	.00	-460.33
		Secured Defaulted Master	1,918.71	.00	.00	1,918.71
		Secured Defaulted Supplemental	652.49	.00	.00	652.49
		<b>Total Adj Gross Coll</b>	<b>10,819.73</b>	<b>.00</b>	<b>.00</b>	<b>10,819.73</b>
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	99.32	.00	.00	99.32
		Unsecured	-9.26	.00	.00	-9.26
		Secured Supplemental	-4.76	.00	.00	-4.76
		Secured Defaulted Master	19.85	.00	.00	19.85
		Secured Defaulted Supplemental	6.75	.00	.00	6.75
		<b>Total Adj Gross Coll</b>	<b>111.90</b>	<b>.00</b>	<b>.00</b>	<b>111.90</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	70,712.39	.00	.00	70,712.39
		Unsecured	-6,593.95	.00	.00	-6,593.95
		Secured Supplemental	-3,389.17	.00	.00	-3,389.17
		Secured Defaulted Master	14,126.40	.00	.00	14,126.40
		Secured Defaulted Supplemental	4,803.87	.00	.00	4,803.87
		<b>Total Adj Gross Coll</b>	<b>79,659.54</b>	<b>.00</b>	<b>.00</b>	<b>79,659.54</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.95	.00	.00	3.95
		Unsecured	-.37	.00	.00	-.37
		Secured Supplemental	-.19	.00	.00	-.19
		Secured Defaulted Master	.79	.00	.00	.79
		Secured Defaulted Supplemental	.27	.00	.00	.27
		<b>Total Adj Gross Coll</b>	<b>4.45</b>	<b>.00</b>	<b>.00</b>	<b>4.45</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	398.84	.00	.00	398.84
		Unsecured	-37.19	.00	.00	-37.19
		Secured Supplemental	-19.12	.00	.00	-19.12
		Secured Defaulted Master	79.68	.00	.00	79.68
		Secured Defaulted Supplemental	27.09	.00	.00	27.09
		<b>Total Adj Gross Coll</b>	<b>449.30</b>	<b>.00</b>	<b>.00</b>	<b>449.30</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,160.28	.00	.00	1,160.28
		Unsecured	-108.20	.00	.00	-108.20
		Secured Supplemental	-55.61	.00	.00	-55.61
		Secured Defaulted Master	231.80	.00	.00	231.80
		Secured Defaulted Supplemental	78.82	.00	.00	78.82
		<b>Total Adj Gross Coll</b>	<b>1,307.09</b>	<b>.00</b>	<b>.00</b>	<b>1,307.09</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	327,986.06	94,403.68	.00	422,389.74
		Unsecured	-30,584.77	-8,823.70	.00	-39,408.47
		Secured Supplemental	-15,720.04	-4,525.80	.00	-20,245.84
		Secured Defaulted Master	65,522.63	18,903.28	.00	84,425.91
		Secured Defaulted Supplemental	22,281.80	6,428.30	.00	28,710.10
		<b>Total CRA 240.07 Adj Gross Coll</b>	<b>369,485.68</b>	<b>106,385.76</b>	<b>.00</b>	<b>475,871.44</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	33,413.60	.00	.00	33,413.60
		Unsecured	-12,700.72	.00	.00	-12,700.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,712.88</b>	<b>.00</b>	<b>.00</b>	<b>20,712.88</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	12.22	.00	.00	12.22
		Unsecured	-4.65	.00	.00	-4.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7.57</b>	<b>.00</b>	<b>.00</b>	<b>7.57</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	2,484.86	.00	.00	2,484.86
		Unsecured	-944.99	.00	.00	-944.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,539.87</b>	<b>.00</b>	<b>.00</b>	<b>1,539.87</b>
7.31	L A C FIRE-FFW					
		Secured Master	766.07	.00	.00	766.07
		Unsecured	-291.34	.00	.00	-291.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>474.73</b>	<b>.00</b>	<b>.00</b>	<b>474.73</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	180.32	.00	.00	180.32
		Unsecured	-69.39	.00	.00	-69.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>110.93</b>	<b>.00</b>	<b>.00</b>	<b>110.93</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,020.44	.00	.00	1,020.44
		Unsecured	-392.67	.00	.00	-392.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>627.77</b>	<b>.00</b>	<b>.00</b>	<b>627.77</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	32.39	.00	.00	32.39
		Unsecured	-12.32	.00	.00	-12.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20.07</b>	<b>.00</b>	<b>.00</b>	<b>20.07</b>
240.01	CITY-S FERNANDO TD #1	Secured Master	16,320.18	.00	.00	16,320.18
		Unsecured	-6,207.63	.00	.00	-6,207.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,112.55</b>	<b>.00</b>	<b>.00</b>	<b>10,112.55</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.07	CITY S FERNANDO RP AREA 4 95 ANX	Secured Master	.00	31,395.28	.00	31,395.28
		Unsecured	.00	-11,939.64	.00	-11,939.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>19,455.64</b>	<b>.00</b>	<b>19,455.64</b>
310.36	CITY OF SAN FERNANDO AREA-1117	Secured Master	.00	385.25	.00	385.25
		Unsecured	.00	-180.65	.00	-180.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>204.60</b>	<b>.00</b>	<b>204.60</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	7,607.06	.00	.00	7,607.06
		Unsecured	-2,892.96	.00	.00	-2,892.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,714.10</b>	<b>.00</b>	<b>.00</b>	<b>4,714.10</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	20,568.00	.00	.00	20,568.00
		Unsecured	-7,822.02	.00	.00	-7,822.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,745.98</b>	<b>.00</b>	<b>.00</b>	<b>12,745.98</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	151.58	.00	.00	151.58
		Unsecured	-57.65	.00	.00	-57.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>93.93</b>	<b>.00</b>	<b>.00</b>	<b>93.93</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	300.83	.00	.00	300.83
		Unsecured	-114.41	.00	.00	-114.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>186.42</b>	<b>.00</b>	<b>.00</b>	<b>186.42</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	3,234.88	.00	.00	3,234.88
		Unsecured	-1,230.23	.00	.00	-1,230.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,004.65</b>	<b>.00</b>	<b>.00</b>	<b>2,004.65</b>
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	33.45	.00	.00	33.45
		Unsecured	-12.72	.00	.00	-12.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20.73</b>	<b>.00</b>	<b>.00</b>	<b>20.73</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	23,816.63	.00	.00	23,816.63
		Unsecured	-9,057.47	.00	.00	-9,057.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,759.16</b>	<b>.00</b>	<b>.00</b>	<b>14,759.16</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.33	.00	.00	1.33
		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
		<b>Total Adj Gross Coll</b>	<b>.83</b>	<b>.00</b>	<b>.00</b>	<b>.83</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	134.33	.00	.00	134.33
		Unsecured	-51.09	.00	.00	-51.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>83.24</b>	<b>.00</b>	<b>.00</b>	<b>83.24</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	390.79	.00	.00	390.79
		Unsecured	-148.62	.00	.00	-148.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>242.17</b>	<b>.00</b>	<b>.00</b>	<b>242.17</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	110,468.96	31,780.53	.00	142,249.49
		Unsecured	-42,011.38	-12,120.29	.00	-54,131.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 240.07 Adj Gross Coll</b>			<b>68,457.58</b>	<b>19,660.24</b>	<b>.00</b>	<b>88,117.82</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	222,295.09	.00	.00	222,295.09
		Unsecured	-846.27	.00	.00	-846.27
		Secured Supplemental	23,321.99	.00	.00	23,321.99
		Secured Defaulted Master	8,246.86	.00	.00	8,246.86
		Secured Defaulted Supplemental	913.69	.00	.00	913.69
		<b>Total Adj Gross Coll</b>	<b>253,931.36</b>	<b>.00</b>	<b>.00</b>	<b>253,931.36</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	50.61	.00	.00	50.61
		Unsecured	-.19	.00	.00	-.19
		Secured Supplemental	5.31	.00	.00	5.31
		Secured Defaulted Master	1.87	.00	.00	1.87
		Secured Defaulted Supplemental	.20	.00	.00	.20
		<b>Total Adj Gross Coll</b>	<b>57.80</b>	<b>.00</b>	<b>.00</b>	<b>57.80</b>
3.01	L A COUNTY LIBRARY	Secured Master	12,944.86	.00	.00	12,944.86
		Unsecured	-49.41	.00	.00	-49.41
		Secured Supplemental	1,358.25	.00	.00	1,358.25
		Secured Defaulted Master	480.18	.00	.00	480.18
		Secured Defaulted Supplemental	53.19	.00	.00	53.19
		<b>Total Adj Gross Coll</b>	<b>14,787.07</b>	<b>.00</b>	<b>.00</b>	<b>14,787.07</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	77,851.07	.00	.00	77,851.07
		Unsecured	-297.12	.00	.00	-297.12
		Secured Supplemental	8,168.62	.00	.00	8,168.62
		Secured Defaulted Master	2,887.90	.00	.00	2,887.90
		Secured Defaulted Supplemental	319.97	.00	.00	319.97
		<b>Total Adj Gross Coll</b>	<b>88,930.44</b>	<b>.00</b>	<b>.00</b>	<b>88,930.44</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	3,019.03	.00	.00	3,019.03
		Unsecured	-12.09	.00	.00	-12.09
		Secured Supplemental	317.62	.00	.00	317.62
		Secured Defaulted Master	111.46	.00	.00	111.46
		Secured Defaulted Supplemental	12.40	.00	.00	12.40
		<b>Total Adj Gross Coll</b>	<b>3,448.42</b>	<b>.00</b>	<b>.00</b>	<b>3,448.42</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,191.27	.00	.00	1,191.27
		Unsecured	-4.56	.00	.00	-4.56
		Secured Supplemental	125.00	.00	.00	125.00
		Secured Defaulted Master	44.19	.00	.00	44.19
		Secured Defaulted Supplemental	4.90	.00	.00	4.90
		<b>Total Adj Gross Coll</b>	<b>1,360.80</b>	<b>.00</b>	<b>.00</b>	<b>1,360.80</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,742.21	.00	.00	6,742.21
		Unsecured	-25.68	.00	.00	-25.68
		Secured Supplemental	707.39	.00	.00	707.39
		Secured Defaulted Master	250.11	.00	.00	250.11
		Secured Defaulted Supplemental	27.71	.00	.00	27.71
		<b>Total Adj Gross Coll</b>	<b>7,701.74</b>	<b>.00</b>	<b>.00</b>	<b>7,701.74</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	7,534.64	.00	.00	7,534.64
		Unsecured	-28.76	.00	.00	-28.76
		Secured Supplemental	790.59	.00	.00	790.59
		Secured Defaulted Master	279.49	.00	.00	279.49
		Secured Defaulted Supplemental	30.97	.00	.00	30.97
		<b>Total Adj Gross Coll</b>	<b>8,606.93</b>	<b>.00</b>	<b>.00</b>	<b>8,606.93</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.01	CITY-SAN DIMAS TD #1					
		Secured Master	48,265.02	.00	.00	48,265.02
		Unsecured	-184.18	.00	.00	-184.18
		Secured Supplemental	5,064.22	.00	.00	5,064.22
		Secured Defaulted Master	1,790.39	.00	.00	1,790.39
		Secured Defaulted Supplemental	198.37	.00	.00	198.37
		<b>Total Adj Gross Coll</b>	<b>55,133.82</b>	<b>.00</b>	<b>.00</b>	<b>55,133.82</b>
241.41	CITY-SAN DIMAS VEHICLE PD #1					
		Secured Master	384.97	.00	.00	384.97
		Unsecured	-79.62	.00	.00	-79.62
		Secured Supplemental	58.37	.00	.00	58.37
		Secured Defaulted Master	94.26	.00	.00	94.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>457.98</b>	<b>.00</b>	<b>.00</b>	<b>457.98</b>
241.42	CITY-SAN DIMAS VEHICLE PD #2					
		Secured Master	47.46	.00	.00	47.46
		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
		<b>Total Adj Gross Coll</b>	<b>45.38</b>	<b>.00</b>	<b>.00</b>	<b>45.38</b>
241.61	CITY-SAN DIMAS LT DIST ZN A					
		Secured Master	17,011.59	.00	.00	17,011.59
		Unsecured	214.59	.00	.00	214.59
		Secured Supplemental	1,499.19	.00	.00	1,499.19
		Secured Defaulted Master	696.98	.00	.00	696.98
		Secured Defaulted Supplemental	77.22	.00	.00	77.22
		<b>Total Adj Gross Coll</b>	<b>19,499.57</b>	<b>.00</b>	<b>.00</b>	<b>19,499.57</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.62	CITY-SAN DIMAS LT DIST ZN B					
		Secured Master	358.59	.00	.00	358.59
		Unsecured	-57.77	.00	.00	-57.77
		Secured Supplemental	95.29	.00	.00	95.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>396.11</b>	<b>.00</b>	<b>.00</b>	<b>396.11</b>
330.10	THREE VY MWD-1112					
		Secured Master	.00	1,829.35	.00	1,829.35
		Unsecured	.00	-7.51	.00	-7.51
		Secured Supplemental	.00	191.69	.00	191.69
		Secured Defaulted Master	.00	79.65	.00	79.65
		Secured Defaulted Supplemental	.00	8.78	.00	8.78
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,101.96</b>	<b>.00</b>	<b>2,101.96</b>
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	2,560.34	.00	.00	2,560.34
		Unsecured	-9.78	.00	.00	-9.78
		Secured Supplemental	268.64	.00	.00	268.64
		Secured Defaulted Master	95.00	.00	.00	95.00
		Secured Defaulted Supplemental	10.52	.00	.00	10.52
		<b>Total Adj Gross Coll</b>	<b>2,924.72</b>	<b>.00</b>	<b>.00</b>	<b>2,924.72</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	627.82	.00	.00	627.82
		Unsecured	-2.38	.00	.00	-2.38
		Secured Supplemental	65.85	.00	.00	65.85
		Secured Defaulted Master	23.28	.00	.00	23.28
		Secured Defaulted Supplemental	2.58	.00	.00	2.58
		<b>Total Adj Gross Coll</b>	<b>717.15</b>	<b>.00</b>	<b>.00</b>	<b>717.15</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,246.10	.00	.00	1,246.10
		Unsecured	-4.73	.00	.00	-4.73
		Secured Supplemental	130.73	.00	.00	130.73
		Secured Defaulted Master	46.22	.00	.00	46.22
		Secured Defaulted Supplemental	5.12	.00	.00	5.12
		<b>Total Adj Gross Coll</b>	<b>1,423.44</b>	<b>.00</b>	<b>.00</b>	<b>1,423.44</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	13,449.81	.00	.00	13,449.81
		Unsecured	-51.30	.00	.00	-51.30
		Secured Supplemental	1,411.21	.00	.00	1,411.21
		Secured Defaulted Master	498.94	.00	.00	498.94
		Secured Defaulted Supplemental	55.27	.00	.00	55.27
		<b>Total Adj Gross Coll</b>	<b>15,363.93</b>	<b>.00</b>	<b>.00</b>	<b>15,363.93</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	129.76	.00	.00	129.76
		Unsecured	-.49	.00	.00	-.49
		Secured Supplemental	13.61	.00	.00	13.61
		Secured Defaulted Master	4.81	.00	.00	4.81
		Secured Defaulted Supplemental	.54	.00	.00	.54
		<b>Total Adj Gross Coll</b>	<b>148.23</b>	<b>.00</b>	<b>.00</b>	<b>148.23</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	76,574.34	.00	.00	76,574.34
		Unsecured	-292.16	.00	.00	-292.16
		Secured Supplemental	8,034.56	.00	.00	8,034.56
		Secured Defaulted Master	2,840.57	.00	.00	2,840.57
		Secured Defaulted Supplemental	314.72	.00	.00	314.72
		<b>Total Adj Gross Coll</b>	<b>87,472.03</b>	<b>.00</b>	<b>.00</b>	<b>87,472.03</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	3,183.63	.00	.00	3,183.63
		Unsecured	-12.16	.00	.00	-12.16
		Secured Supplemental	334.06	.00	.00	334.06
		Secured Defaulted Master	118.10	.00	.00	118.10
		Secured Defaulted Supplemental	13.08	.00	.00	13.08
		<b>Total Adj Gross Coll</b>	<b>3,636.71</b>	<b>.00</b>	<b>.00</b>	<b>3,636.71</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	354.25	.00	.00	354.25
		Unsecured	-1.36	.00	.00	-1.36
		Secured Supplemental	37.17	.00	.00	37.17
		Secured Defaulted Master	13.13	.00	.00	13.13
		Secured Defaulted Supplemental	1.46	.00	.00	1.46
		<b>Total Adj Gross Coll</b>	<b>404.65</b>	<b>.00</b>	<b>.00</b>	<b>404.65</b>
		Secured Master	495,822.46	1,829.35	.00	497,651.81
		Unsecured	-1,747.50	-7.51	.00	-1,755.01
		Secured Supplemental	51,807.67	191.69	.00	51,999.36
		Secured Defaulted Master	18,523.74	79.65	.00	18,603.39
		Secured Defaulted Supplemental	2,041.91	8.78	.00	2,050.69
		<b>Total CRA 241.02 Adj Gross Coll</b>	<b>566,448.28</b>	<b>2,101.96</b>	<b>.00</b>	<b>568,550.24</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	192,774.62	.00	.00	192,774.62
		Unsecured	32,468.10	.00	.00	32,468.10
		Secured Supplemental	215.53	.00	.00	215.53
		Secured Defaulted Master	6,961.43	.00	.00	6,961.43
		Secured Defaulted Supplemental	4,797.01	.00	.00	4,797.01
		<b>Total Adj Gross Coll</b>	<b>237,216.69</b>	<b>.00</b>	<b>.00</b>	<b>237,216.69</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	43.85	.00	.00	43.85
		Unsecured	7.40	.00	.00	7.40
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	1.59	.00	.00	1.59
		Secured Defaulted Supplemental	1.09	.00	.00	1.09
		<b>Total Adj Gross Coll</b>	<b>53.99</b>	<b>.00</b>	<b>.00</b>	<b>53.99</b>
3.01	L A COUNTY LIBRARY	Secured Master	11,225.09	.00	.00	11,225.09
		Unsecured	1,890.62	.00	.00	1,890.62
		Secured Supplemental	12.53	.00	.00	12.53
		Secured Defaulted Master	405.37	.00	.00	405.37
		Secured Defaulted Supplemental	279.34	.00	.00	279.34
		<b>Total Adj Gross Coll</b>	<b>13,812.95</b>	<b>.00</b>	<b>.00</b>	<b>13,812.95</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	67,508.09	.00	.00	67,508.09
		Unsecured	11,370.21	.00	.00	11,370.21
		Secured Supplemental	75.33	.00	.00	75.33
		Secured Defaulted Master	2,437.87	.00	.00	2,437.87
		Secured Defaulted Supplemental	1,679.91	.00	.00	1,679.91
		<b>Total Adj Gross Coll</b>	<b>83,071.41</b>	<b>.00</b>	<b>.00</b>	<b>83,071.41</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,613.64	.00	.00	2,613.64
		Unsecured	440.41	.00	.00	440.41
		Secured Supplemental	2.40	.00	.00	2.40
		Secured Defaulted Master	94.42	.00	.00	94.42
		Secured Defaulted Supplemental	65.06	.00	.00	65.06
		<b>Total Adj Gross Coll</b>	<b>3,215.93</b>	<b>.00</b>	<b>.00</b>	<b>3,215.93</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,033.00	.00	.00	1,033.00
		Unsecured	173.98	.00	.00	173.98
		Secured Supplemental	1.15	.00	.00	1.15
		Secured Defaulted Master	37.30	.00	.00	37.30
		Secured Defaulted Supplemental	25.70	.00	.00	25.70
		<b>Total Adj Gross Coll</b>	<b>1,271.13</b>	<b>.00</b>	<b>.00</b>	<b>1,271.13</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,846.81	.00	.00	5,846.81
		Unsecured	984.76	.00	.00	984.76
		Secured Supplemental	6.52	.00	.00	6.52
		Secured Defaulted Master	211.13	.00	.00	211.13
		Secured Defaulted Supplemental	145.50	.00	.00	145.50
		<b>Total Adj Gross Coll</b>	<b>7,194.72</b>	<b>.00</b>	<b>.00</b>	<b>7,194.72</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	6,533.69	.00	.00	6,533.69
		Unsecured	1,100.44	.00	.00	1,100.44
		Secured Supplemental	7.29	.00	.00	7.29
		Secured Defaulted Master	235.94	.00	.00	235.94
		Secured Defaulted Supplemental	162.59	.00	.00	162.59
		<b>Total Adj Gross Coll</b>	<b>8,039.95</b>	<b>.00</b>	<b>.00</b>	<b>8,039.95</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.01	CITY-SAN DIMAS TD #1					
		Secured Master	41,853.14	.00	.00	41,853.14
		Unsecured	7,049.18	.00	.00	7,049.18
		Secured Supplemental	46.70	.00	.00	46.70
		Secured Defaulted Master	1,511.40	.00	.00	1,511.40
		Secured Defaulted Supplemental	1,041.49	.00	.00	1,041.49
		<b>Total Adj Gross Coll</b>	<b>51,501.91</b>	<b>.00</b>	<b>.00</b>	<b>51,501.91</b>
241.41	CITY-SAN DIMAS VEHICLE PD #1					
		Secured Master	225.79	.00	.00	225.79
		Unsecured	-10.13	.00	.00	-10.13
		Secured Supplemental	124.92	.00	.00	124.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>340.58</b>	<b>.00</b>	<b>.00</b>	<b>340.58</b>
241.61	CITY-SAN DIMAS LT DIST ZN A					
		Secured Master	16,292.59	.00	.00	16,292.59
		Unsecured	2,744.13	.00	.00	2,744.13
		Secured Supplemental	18.19	.00	.00	18.19
		Secured Defaulted Master	588.36	.00	.00	588.36
		Secured Defaulted Supplemental	405.43	.00	.00	405.43
		<b>Total Adj Gross Coll</b>	<b>20,048.70</b>	<b>.00</b>	<b>.00</b>	<b>20,048.70</b>
330.10	THREE VY MWD-1112					
		Secured Master	.00	1,589.33	.00	1,589.33
		Unsecured	.00	311.97	.00	311.97
		Secured Supplemental	.00	2.24	.00	2.24
		Secured Defaulted Master	.00	66.90	.00	66.90
		Secured Defaulted Supplemental	.00	46.10	.00	46.10
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,016.54</b>	<b>.00</b>	<b>2,016.54</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,220.28	.00	.00	2,220.28
		Unsecured	373.95	.00	.00	373.95
		Secured Supplemental	2.47	.00	.00	2.47
		Secured Defaulted Master	80.18	.00	.00	80.18
		Secured Defaulted Supplemental	55.25	.00	.00	55.25
		<b>Total Adj Gross Coll</b>	<b>2,732.13</b>	<b>.00</b>	<b>.00</b>	<b>2,732.13</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	544.57	.00	.00	544.57
		Unsecured	91.71	.00	.00	91.71
		Secured Supplemental	.60	.00	.00	.60
		Secured Defaulted Master	19.66	.00	.00	19.66
		Secured Defaulted Supplemental	13.54	.00	.00	13.54
		<b>Total Adj Gross Coll</b>	<b>670.08</b>	<b>.00</b>	<b>.00</b>	<b>670.08</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,080.60	.00	.00	1,080.60
		Unsecured	182.01	.00	.00	182.01
		Secured Supplemental	1.20	.00	.00	1.20
		Secured Defaulted Master	39.03	.00	.00	39.03
		Secured Defaulted Supplemental	26.90	.00	.00	26.90
		<b>Total Adj Gross Coll</b>	<b>1,329.74</b>	<b>.00</b>	<b>.00</b>	<b>1,329.74</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	11,663.21	.00	.00	11,663.21
		Unsecured	1,964.39	.00	.00	1,964.39
		Secured Supplemental	13.00	.00	.00	13.00
		Secured Defaulted Master	421.18	.00	.00	421.18
		Secured Defaulted Supplemental	290.24	.00	.00	290.24
		<b>Total Adj Gross Coll</b>	<b>14,352.02</b>	<b>.00</b>	<b>.00</b>	<b>14,352.02</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	112.53	.00	.00	112.53
		Unsecured	18.97	.00	.00	18.97
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	4.06	.00	.00	4.06
		Secured Defaulted Supplemental	2.80	.00	.00	2.80
		<b>Total Adj Gross Coll</b>	<b>138.49</b>	<b>.00</b>	<b>.00</b>	<b>138.49</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	66,401.79	.00	.00	66,401.79
		Unsecured	11,183.85	.00	.00	11,183.85
		Secured Supplemental	74.08	.00	.00	74.08
		Secured Defaulted Master	2,397.91	.00	.00	2,397.91
		Secured Defaulted Supplemental	1,652.37	.00	.00	1,652.37
		<b>Total Adj Gross Coll</b>	<b>81,710.00</b>	<b>.00</b>	<b>.00</b>	<b>81,710.00</b>
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	2,760.62	.00	.00	2,760.62
		Unsecured	464.96	.00	.00	464.96
		Secured Supplemental	3.08	.00	.00	3.08
		Secured Defaulted Master	99.69	.00	.00	99.69
		Secured Defaulted Supplemental	68.70	.00	.00	68.70
		<b>Total Adj Gross Coll</b>	<b>3,397.05</b>	<b>.00</b>	<b>.00</b>	<b>3,397.05</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	307.22	.00	.00	307.22
		Unsecured	51.75	.00	.00	51.75
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	11.09	.00	.00	11.09
		Secured Defaulted Supplemental	7.65	.00	.00	7.65
		<b>Total Adj Gross Coll</b>	<b>378.06</b>	<b>.00</b>	<b>.00</b>	<b>378.06</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	431,041.13	1,589.33	.00	432,630.46
		Unsecured	72,550.69	311.97	.00	72,862.66
		Secured Supplemental	605.53	2.24	.00	607.77
		Secured Defaulted Master	15,557.61	66.90	.00	15,624.51
		Secured Defaulted Supplemental	10,720.57	46.10	.00	10,766.67
		<b>Total CRA 241.03 Adj Gross Coll</b>	<b>530,475.53</b>	<b>2,016.54</b>	<b>.00</b>	<b>532,492.07</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	396,619.58	.00	.00	396,619.58
		Unsecured	8,964.29	.00	.00	8,964.29
		Secured Supplemental	9,311.93	.00	.00	9,311.93
		Secured Defaulted Master	26,155.55	.00	.00	26,155.55
		Secured Defaulted Supplemental	3,254.91	.00	.00	3,254.91
		<b>Total Adj Gross Coll</b>	<b>444,306.26</b>	<b>.00</b>	<b>.00</b>	<b>444,306.26</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	152.80	.00	.00	152.80
		Unsecured	3.45	.00	.00	3.45
		Secured Supplemental	3.59	.00	.00	3.59
		Secured Defaulted Master	10.08	.00	.00	10.08
		Secured Defaulted Supplemental	1.25	.00	.00	1.25
		<b>Total Adj Gross Coll</b>	<b>171.17</b>	<b>.00</b>	<b>.00</b>	<b>171.17</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	30,384.77	.00	.00	30,384.77
		Unsecured	686.51	.00	.00	686.51
		Secured Supplemental	713.64	.00	.00	713.64
		Secured Defaulted Master	2,003.08	.00	.00	2,003.08
		Secured Defaulted Supplemental	249.29	.00	.00	249.29
		<b>Total Adj Gross Coll</b>	<b>34,037.29</b>	<b>.00</b>	<b>.00</b>	<b>34,037.29</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	235,023.92	.00	.00	235,023.92
		Unsecured	5,308.78	.00	.00	5,308.78
		Secured Supplemental	5,521.26	.00	.00	5,521.26
		Secured Defaulted Master	15,489.58	.00	.00	15,489.58
		Secured Defaulted Supplemental	1,927.95	.00	.00	1,927.95
		<b>Total Adj Gross Coll</b>	<b>263,271.49</b>	<b>.00</b>	<b>.00</b>	<b>263,271.49</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	9,098.44	.00	.00	9,098.44
		Unsecured	205.64	.00	.00	205.64
		Secured Supplemental	213.61	.00	.00	213.61
		Secured Defaulted Master	600.03	.00	.00	600.03
		Secured Defaulted Supplemental	74.66	.00	.00	74.66
		<b>Total Adj Gross Coll</b>	<b>10,192.38</b>	<b>.00</b>	<b>.00</b>	<b>10,192.38</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,173.21	.00	.00	2,173.21
		Unsecured	49.13	.00	.00	49.13
		Secured Supplemental	51.03	.00	.00	51.03
		Secured Defaulted Master	143.32	.00	.00	143.32
		Secured Defaulted Supplemental	17.84	.00	.00	17.84
		<b>Total Adj Gross Coll</b>	<b>2,434.53</b>	<b>.00</b>	<b>.00</b>	<b>2,434.53</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	12,298.31	.00	.00	12,298.31
		Unsecured	278.00	.00	.00	278.00
		Secured Supplemental	288.79	.00	.00	288.79
		Secured Defaulted Master	811.12	.00	.00	811.12
		Secured Defaulted Supplemental	100.93	.00	.00	100.93
		<b>Total Adj Gross Coll</b>	<b>13,777.15</b>	<b>.00</b>	<b>.00</b>	<b>13,777.15</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	17,871.98	.00	.00	17,871.98
		Unsecured	403.85	.00	.00	403.85
		Secured Supplemental	419.81	.00	.00	419.81
		Secured Defaulted Master	1,178.33	.00	.00	1,178.33
		Secured Defaulted Supplemental	146.65	.00	.00	146.65
		<b>Total Adj Gross Coll</b>	<b>20,020.62</b>	<b>.00</b>	<b>.00</b>	<b>20,020.62</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.01	CITY-SAN DIMAS TD #1					
		Secured Master	100,317.33	.00	.00	100,317.33
		Unsecured	2,266.91	.00	.00	2,266.91
		Secured Supplemental	2,355.77	.00	.00	2,355.77
		Secured Defaulted Master	6,614.30	.00	.00	6,614.30
		Secured Defaulted Supplemental	823.17	.00	.00	823.17
		<b>Total Adj Gross Coll</b>	<b>112,377.48</b>	<b>.00</b>	<b>.00</b>	<b>112,377.48</b>
241.61	CITY-SAN DIMAS LT DIST ZN A					
		Secured Master	49,411.02	.00	.00	49,411.02
		Unsecured	1,133.76	.00	.00	1,133.76
		Secured Supplemental	1,176.46	.00	.00	1,176.46
		Secured Defaulted Master	3,277.03	.00	.00	3,277.03
		Secured Defaulted Supplemental	411.73	.00	.00	411.73
		<b>Total Adj Gross Coll</b>	<b>55,410.00</b>	<b>.00</b>	<b>.00</b>	<b>55,410.00</b>
241.62	CITY-SAN DIMAS LT DIST ZN B					
		Secured Master	176.16	.00	.00	176.16
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.55	.00	.00	.55
		Secured Defaulted Master	7.04	.00	.00	7.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>183.75</b>	<b>.00</b>	<b>.00</b>	<b>183.75</b>
330.10	THREE VY MWD-1112					
		Secured Master	.00	5,550.06	.00	5,550.06
		Unsecured	.00	145.65	.00	145.65
		Secured Supplemental	.00	130.56	.00	130.56
		Secured Defaulted Master	.00	424.91	.00	424.91
		Secured Defaulted Supplemental	.00	52.90	.00	52.90
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,304.08</b>	<b>.00</b>	<b>6,304.08</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	5,506.99	.00	.00	5,506.99
		Unsecured	124.43	.00	.00	124.43
		Secured Supplemental	129.32	.00	.00	129.32
		Secured Defaulted Master	363.07	.00	.00	363.07
		Secured Defaulted Supplemental	45.18	.00	.00	45.18
		<b>Total Adj Gross Coll</b>	<b>6,168.99</b>	<b>.00</b>	<b>.00</b>	<b>6,168.99</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	111,978.26	.00	.00	111,978.26
		Unsecured	2,527.13	.00	.00	2,527.13
		Secured Supplemental	2,632.94	.00	.00	2,632.94
		Secured Defaulted Master	7,373.38	.00	.00	7,373.38
		Secured Defaulted Supplemental	917.99	.00	.00	917.99
		<b>Total Adj Gross Coll</b>	<b>125,429.70</b>	<b>.00</b>	<b>.00</b>	<b>125,429.70</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	239,623.83	.00	.00	239,623.83
		Unsecured	5,410.02	.00	.00	5,410.02
		Secured Supplemental	5,636.24	.00	.00	5,636.24
		Secured Defaulted Master	15,780.90	.00	.00	15,780.90
		Secured Defaulted Supplemental	1,965.24	.00	.00	1,965.24
		<b>Total Adj Gross Coll</b>	<b>268,416.23</b>	<b>.00</b>	<b>.00</b>	<b>268,416.23</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,895.70	.00	.00	1,895.70
		Unsecured	42.81	.00	.00	42.81
		Secured Supplemental	44.53	.00	.00	44.53
		Secured Defaulted Master	124.94	.00	.00	124.94
		Secured Defaulted Supplemental	15.54	.00	.00	15.54
		<b>Total Adj Gross Coll</b>	<b>2,123.52</b>	<b>.00</b>	<b>.00</b>	<b>2,123.52</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,762.24	.00	.00	3,762.24
		Unsecured	84.98	.00	.00	84.98
		Secured Supplemental	88.39	.00	.00	88.39
		Secured Defaulted Master	247.95	.00	.00	247.95
		Secured Defaulted Supplemental	30.87	.00	.00	30.87
		<b>Total Adj Gross Coll</b>	<b>4,214.43</b>	<b>.00</b>	<b>.00</b>	<b>4,214.43</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,426.88	.00	.00	1,426.88
		Unsecured	-7.84	.00	.00	-7.84
		Secured Supplemental	47.98	.00	.00	47.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,467.02</b>	<b>.00</b>	<b>.00</b>	<b>1,467.02</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	37.24	.00	.00	37.24
		Unsecured	-.20	.00	.00	-.20
		Secured Supplemental	1.25	.00	.00	1.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38.29</b>	<b>.00</b>	<b>.00</b>	<b>38.29</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	38,863.01	.00	.00	38,863.01
		Unsecured	926.76	.00	.00	926.76
		Secured Supplemental	895.33	.00	.00	895.33
		Secured Defaulted Master	2,676.07	.00	.00	2,676.07
		Secured Defaulted Supplemental	333.09	.00	.00	333.09
		<b>Total Adj Gross Coll</b>	<b>43,694.26</b>	<b>.00</b>	<b>.00</b>	<b>43,694.26</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	375.11	.00	.00	375.11
		Unsecured	8.95	.00	.00	8.95
		Secured Supplemental	8.65	.00	.00	8.65
		Secured Defaulted Master	25.84	.00	.00	25.84
		Secured Defaulted Supplemental	3.21	.00	.00	3.21
		<b>Total Adj Gross Coll</b>	<b>421.76</b>	<b>.00</b>	<b>.00</b>	<b>421.76</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	221,257.86	.00	.00	221,257.86
		Unsecured	5,276.26	.00	.00	5,276.26
		Secured Supplemental	5,097.38	.00	.00	5,097.38
		Secured Defaulted Master	15,235.67	.00	.00	15,235.67
		Secured Defaulted Supplemental	1,896.34	.00	.00	1,896.34
		<b>Total Adj Gross Coll</b>	<b>248,763.51</b>	<b>.00</b>	<b>.00</b>	<b>248,763.51</b>
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	9,198.66	.00	.00	9,198.66
		Unsecured	219.36	.00	.00	219.36
		Secured Supplemental	211.93	.00	.00	211.93
		Secured Defaulted Master	633.40	.00	.00	633.40
		Secured Defaulted Supplemental	78.85	.00	.00	78.85
		<b>Total Adj Gross Coll</b>	<b>10,342.20</b>	<b>.00</b>	<b>.00</b>	<b>10,342.20</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	1,023.68	.00	.00	1,023.68
		Unsecured	24.42	.00	.00	24.42
		Secured Supplemental	23.58	.00	.00	23.58
		Secured Defaulted Master	70.47	.00	.00	70.47
		Secured Defaulted Supplemental	8.78	.00	.00	8.78
		<b>Total Adj Gross Coll</b>	<b>1,150.93</b>	<b>.00</b>	<b>.00</b>	<b>1,150.93</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	11,752.52	.00	.00	11,752.52
		Unsecured	-64.61	.00	.00	-64.61
		Secured Supplemental	395.22	.00	.00	395.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,083.13</b>	<b>.00</b>	<b>.00</b>	<b>12,083.13</b>
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	499.57	.00	.00	499.57
		Unsecured	-2.75	.00	.00	-2.75
		Secured Supplemental	16.80	.00	.00	16.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>513.62</b>	<b>.00</b>	<b>.00</b>	<b>513.62</b>
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	55.23	.00	.00	55.23
		Unsecured	-.30	.00	.00	-.30
		Secured Supplemental	1.86	.00	.00	1.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56.79</b>	<b>.00</b>	<b>.00</b>	<b>56.79</b>
		Secured Master	1,500,784.30	5,550.06	.00	1,506,334.36
		Unsecured	33,869.74	145.65	.00	34,015.39
		Secured Supplemental	35,287.84	130.56	.00	35,418.40
		Secured Defaulted Master	98,821.15	424.91	.00	99,246.06
		Secured Defaulted Supplemental	12,303.47	52.90	.00	12,356.37
		<b>Total CRA 241.06 Adj Gross Coll</b>	<b>1,681,066.50</b>	<b>6,304.08</b>	<b>.00</b>	<b>1,687,370.58</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	-32,183.28	.00	.00	-32,183.28
		Unsecured	3,318.70	.00	.00	3,318.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-28,864.58</b>	<b>.00</b>	<b>.00</b>	<b>-28,864.58</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-12.39	.00	.00	-12.39
		Unsecured	1.29	.00	.00	1.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-11.10</b>	<b>.00</b>	<b>.00</b>	<b>-11.10</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	-2,465.52	.00	.00	-2,465.52
		Unsecured	254.18	.00	.00	254.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,211.34</b>	<b>.00</b>	<b>.00</b>	<b>-2,211.34</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	-19,070.22	.00	.00	-19,070.22
		Unsecured	1,965.63	.00	.00	1,965.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-17,104.59</b>	<b>.00</b>	<b>.00</b>	<b>-17,104.59</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	-738.30	.00	.00	-738.30
		Unsecured	76.13	.00	.00	76.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-662.17</b>	<b>.00</b>	<b>.00</b>	<b>-662.17</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-176.39	.00	.00	-176.39
		Unsecured	18.18	.00	.00	18.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-158.21</b>	<b>.00</b>	<b>.00</b>	<b>-158.21</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-998.22	.00	.00	-998.22
		Unsecured	102.92	.00	.00	102.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-895.30</b>	<b>.00</b>	<b>.00</b>	<b>-895.30</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	-1,450.58	.00	.00	-1,450.58
		Unsecured	149.52	.00	.00	149.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,301.06</b>	<b>.00</b>	<b>.00</b>	<b>-1,301.06</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.01	CITY-SAN DIMAS TD #1					
		Secured Master	-8,140.24	.00	.00	-8,140.24
		Unsecured	839.27	.00	.00	839.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-7,300.97</b>	<b>.00</b>	<b>.00</b>	<b>-7,300.97</b>
241.61	CITY-SAN DIMAS LT DIST ZN A					
		Secured Master	-4,064.81	.00	.00	-4,064.81
		Unsecured	419.78	.00	.00	419.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,645.03</b>	<b>.00</b>	<b>.00</b>	<b>-3,645.03</b>
241.62	CITY-SAN DIMAS LT DIST ZN B					
		Secured Master	-1.69	.00	.00	-1.69
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1.69</b>	<b>.00</b>	<b>.00</b>	<b>-1.69</b>
330.10	THREE VY MWD-1112					
		Secured Master	.00	-451.70	.00	-451.70
		Unsecured	.00	53.94	.00	53.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-397.76</b>	<b>.00</b>	<b>-397.76</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	-446.84	.00	.00	-446.84
		Unsecured	46.07	.00	.00	46.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-400.77</b>	<b>.00</b>	<b>.00</b>	<b>-400.77</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-9,085.38	.00	.00	-9,085.38
		Unsecured	935.86	.00	.00	935.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-8,149.52</b>	<b>.00</b>	<b>.00</b>	<b>-8,149.52</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-19,448.97	.00	.00	-19,448.97
		Unsecured	2,003.47	.00	.00	2,003.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-17,445.50</b>	<b>.00</b>	<b>.00</b>	<b>-17,445.50</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	-153.81	.00	.00	-153.81
		Unsecured	15.86	.00	.00	15.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-137.95</b>	<b>.00</b>	<b>.00</b>	<b>-137.95</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-305.28	.00	.00	-305.28
		Unsecured	31.47	.00	.00	31.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-273.81</b>	<b>.00</b>	<b>.00</b>	<b>-273.81</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	-64.47	.00	.00	-64.47
		Unsecured	-.96	.00	.00	-.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-65.43</b>	<b>.00</b>	<b>.00</b>	<b>-65.43</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	-1.68	.00	.00	-1.68
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1.71</b>	<b>.00</b>	<b>.00</b>	<b>-1.71</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	-3,216.01	.00	.00	-3,216.01
		Unsecured	340.78	.00	.00	340.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,875.23</b>	<b>.00</b>	<b>.00</b>	<b>-2,875.23</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	-31.03	.00	.00	-31.03
		Unsecured	3.28	.00	.00	3.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-27.75</b>	<b>.00</b>	<b>.00</b>	<b>-27.75</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	-18,309.65	.00	.00	-18,309.65
		Unsecured	1,940.11	.00	.00	1,940.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-16,369.54</b>	<b>.00</b>	<b>.00</b>	<b>-16,369.54</b>
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	-761.22	.00	.00	-761.22
		Unsecured	80.66	.00	.00	80.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-680.56</b>	<b>.00</b>	<b>.00</b>	<b>-680.56</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	-84.72	.00	.00	-84.72
		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
		<b>Total Adj Gross Coll</b>	<b>-75.75</b>	<b>.00</b>	<b>.00</b>	<b>-75.75</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	-531.04	.00	.00	-531.04	
		Unsecured	-7.94	.00	.00	-7.94	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
<b>Total Adj Gross Coll</b>			<b>-538.98</b>	<b>.00</b>	<b>.00</b>	<b>-538.98</b>	
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	-22.57	.00	.00	-22.57	
		Unsecured	-.34	.00	.00	-.34	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
<b>Total Adj Gross Coll</b>			<b>-22.91</b>	<b>.00</b>	<b>.00</b>	<b>-22.91</b>	
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	-2.50	.00	.00	-2.50	
		Unsecured	-.04	.00	.00	-.04	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
<b>Total Adj Gross Coll</b>			<b>-2.54</b>	<b>.00</b>	<b>.00</b>	<b>-2.54</b>	
			Secured Master	-121,766.81	-451.70	.00	-122,218.51
			Unsecured	12,542.82	53.94	.00	12,596.76
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 241.06 Adj Gross Coll</b>			<b>-109,223.99</b>	<b>-397.76</b>	<b>.00</b>	<b>-109,621.75</b>	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	368,309.58	.00	.00	368,309.58
		Unsecured	109,699.60	.00	.00	109,699.60
		Secured Supplemental	2,541.50	.00	.00	2,541.50
		Secured Defaulted Master	30,082.71	.00	.00	30,082.71
		Secured Defaulted Supplemental	4,336.71	.00	.00	4,336.71
		<b>Total Adj Gross Coll</b>	<b>514,970.10</b>	<b>.00</b>	<b>.00</b>	<b>514,970.10</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	12.96	.00	.00	12.96
		Unsecured	5.15	.00	.00	5.15
		Secured Supplemental	-.09	.00	.00	-.09
		Secured Defaulted Master	.45	.00	.00	.45
		Secured Defaulted Supplemental	.48	.00	.00	.48
		<b>Total Adj Gross Coll</b>	<b>18.95</b>	<b>.00</b>	<b>.00</b>	<b>18.95</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	37,642.06	.00	.00	37,642.06
		Unsecured	11,173.81	.00	.00	11,173.81
		Secured Supplemental	260.24	.00	.00	260.24
		Secured Defaulted Master	3,109.05	.00	.00	3,109.05
		Secured Defaulted Supplemental	451.22	.00	.00	451.22
		<b>Total Adj Gross Coll</b>	<b>52,636.38</b>	<b>.00</b>	<b>.00</b>	<b>52,636.38</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	310,927.40	.00	.00	310,927.40
		Unsecured	91,669.48	.00	.00	91,669.48
		Secured Supplemental	2,158.08	.00	.00	2,158.08
		Secured Defaulted Master	25,798.31	.00	.00	25,798.31
		Secured Defaulted Supplemental	3,704.01	.00	.00	3,704.01
		<b>Total Adj Gross Coll</b>	<b>434,257.28</b>	<b>.00</b>	<b>.00</b>	<b>434,257.28</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	8,451.82	.00	.00	8,451.82
		Unsecured	2,523.87	.00	.00	2,523.87
		Secured Supplemental	58.06	.00	.00	58.06
		Secured Defaulted Master	691.32	.00	.00	691.32
		Secured Defaulted Supplemental	100.93	.00	.00	100.93
		<b>Total Adj Gross Coll</b>	<b>11,826.00</b>	<b>.00</b>	<b>.00</b>	<b>11,826.00</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,711.58	.00	.00	2,711.58
		Unsecured	805.08	.00	.00	805.08
		Secured Supplemental	18.59	.00	.00	18.59
		Secured Defaulted Master	223.13	.00	.00	223.13
		Secured Defaulted Supplemental	32.33	.00	.00	32.33
		<b>Total Adj Gross Coll</b>	<b>3,790.71</b>	<b>.00</b>	<b>.00</b>	<b>3,790.71</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,325.47	.00	.00	15,325.47
		Unsecured	4,550.08	.00	.00	4,550.08
		Secured Supplemental	105.43	.00	.00	105.43
		Secured Defaulted Master	1,262.43	.00	.00	1,262.43
		Secured Defaulted Supplemental	182.93	.00	.00	182.93
		<b>Total Adj Gross Coll</b>	<b>21,426.34</b>	<b>.00</b>	<b>.00</b>	<b>21,426.34</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	591.09	.00	.00	591.09
		Unsecured	174.98	.00	.00	174.98
		Secured Supplemental	4.05	.00	.00	4.05
		Secured Defaulted Master	49.04	.00	.00	49.04
		Secured Defaulted Supplemental	7.15	.00	.00	7.15
		<b>Total Adj Gross Coll</b>	<b>826.31</b>	<b>.00</b>	<b>.00</b>	<b>826.31</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
67.35	CO SANIT DIST NO 32 OPERATING	Secured Master	33,772.06	.00	.00	33,772.06
		Unsecured	11,601.31	.00	.00	11,601.31
		Secured Supplemental	170.32	.00	.00	170.32
		Secured Defaulted Master	3,208.01	.00	.00	3,208.01
		Secured Defaulted Supplemental	599.76	.00	.00	599.76
		<b>Total Adj Gross Coll</b>	<b>49,351.46</b>	<b>.00</b>	<b>.00</b>	<b>49,351.46</b>
249.01	CITY-SANTA CLARITA TD #1	Secured Master	105,065.96	.00	.00	105,065.96
		Unsecured	31,083.66	.00	.00	31,083.66
		Secured Supplemental	720.95	.00	.00	720.95
		Secured Defaulted Master	8,714.18	.00	.00	8,714.18
		Secured Defaulted Supplemental	1,271.18	.00	.00	1,271.18
		<b>Total Adj Gross Coll</b>	<b>146,855.93</b>	<b>.00</b>	<b>.00</b>	<b>146,855.93</b>
249.32	STA CLRTA STREET LIGHT MAINT #2	Secured Master	39,076.47	.00	.00	39,076.47
		Unsecured	11,681.36	.00	.00	11,681.36
		Secured Supplemental	270.35	.00	.00	270.35
		Secured Defaulted Master	3,253.71	.00	.00	3,253.71
		Secured Defaulted Supplemental	472.71	.00	.00	472.71
		<b>Total Adj Gross Coll</b>	<b>54,754.60</b>	<b>.00</b>	<b>.00</b>	<b>54,754.60</b>
302.01	CASTAIC LAKE WATER AGENCY	Secured Master	94,839.67	130,885.87	.00	225,725.54
		Unsecured	28,126.34	32,962.74	.00	61,089.08
		Secured Supplemental	652.49	874.49	.00	1,526.98
		Secured Defaulted Master	7,833.22	9,231.94	.00	17,065.16
		Secured Defaulted Supplemental	1,138.05	1,346.65	.00	2,484.70
		<b>Total Adj Gross Coll</b>	<b>132,589.77</b>	<b>175,301.69</b>	<b>.00</b>	<b>307,891.46</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
309.01	NEWHALL COUNTY WATER DISTRICT	Secured Master	1,529.08	.00	.00	1,529.08
		Unsecured	400.74	.00	.00	400.74
		Secured Supplemental	13.25	.00	.00	13.25
		Secured Defaulted Master	131.69	.00	.00	131.69
		Secured Defaulted Supplemental	15.92	.00	.00	15.92
		<b>Total Adj Gross Coll</b>	<b>2,090.68</b>	<b>.00</b>	<b>.00</b>	<b>2,090.68</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	146,144.74	.00	.00	146,144.74
		Unsecured	43,251.95	.00	.00	43,251.95
		Secured Supplemental	971.51	.00	.00	971.51
		Secured Defaulted Master	12,247.35	.00	.00	12,247.35
		Secured Defaulted Supplemental	1,791.77	.00	.00	1,791.77
		<b>Total Adj Gross Coll</b>	<b>204,407.32</b>	<b>.00</b>	<b>.00</b>	<b>204,407.32</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	245,248.62	.00	.00	245,248.62
		Unsecured	72,581.94	.00	.00	72,581.94
		Secured Supplemental	1,677.19	.00	.00	1,677.19
		Secured Defaulted Master	20,328.18	.00	.00	20,328.18
		Secured Defaulted Supplemental	2,965.22	.00	.00	2,965.22
		<b>Total Adj Gross Coll</b>	<b>342,801.15</b>	<b>.00</b>	<b>.00</b>	<b>342,801.15</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,346.93	.00	.00	2,346.93
		Unsecured	695.85	.00	.00	695.85
		Secured Supplemental	16.09	.00	.00	16.09
		Secured Defaulted Master	193.54	.00	.00	193.54
		Secured Defaulted Supplemental	28.11	.00	.00	28.11
		<b>Total Adj Gross Coll</b>	<b>3,280.52</b>	<b>.00</b>	<b>.00</b>	<b>3,280.52</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,657.87	.00	.00	4,657.87
		Unsecured	1,381.03	.00	.00	1,381.03
		Secured Supplemental	31.93	.00	.00	31.93
		Secured Defaulted Master	384.14	.00	.00	384.14
		Secured Defaulted Supplemental	55.81	.00	.00	55.81
		<b>Total Adj Gross Coll</b>	<b>6,510.78</b>	<b>.00</b>	<b>.00</b>	<b>6,510.78</b>
581.01	NEWHALL SCHOOL DISTRICT	Secured Master	132,436.45	.00	.00	132,436.45
		Unsecured	32,486.42	.00	.00	32,486.42
		Secured Supplemental	940.70	.00	.00	940.70
		Secured Defaulted Master	11,174.81	.00	.00	11,174.81
		Secured Defaulted Supplemental	1,644.05	.00	.00	1,644.05
		<b>Total Adj Gross Coll</b>	<b>178,682.43</b>	<b>.00</b>	<b>.00</b>	<b>178,682.43</b>
581.06	CO.SCH.SERV.FD.- NEWHALL	Secured Master	12,698.76	.00	.00	12,698.76
		Unsecured	3,114.97	.00	.00	3,114.97
		Secured Supplemental	90.20	.00	.00	90.20
		Secured Defaulted Master	1,071.48	.00	.00	1,071.48
		Secured Defaulted Supplemental	157.64	.00	.00	157.64
		<b>Total Adj Gross Coll</b>	<b>17,133.05</b>	<b>.00</b>	<b>.00</b>	<b>17,133.05</b>
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	Secured Master	1,398.01	.00	.00	1,398.01
		Unsecured	342.91	.00	.00	342.91
		Secured Supplemental	9.93	.00	.00	9.93
		Secured Defaulted Master	117.97	.00	.00	117.97
		Secured Defaulted Supplemental	17.35	.00	.00	17.35
		<b>Total Adj Gross Coll</b>	<b>1,886.17</b>	<b>.00</b>	<b>.00</b>	<b>1,886.17</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
645.01	SAUGUS UNION SCHOOL DISTRICT	Secured Master	3,128.22	.00	.00	3,128.22
		Unsecured	5,350.28	.00	.00	5,350.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	92.87	.00	.00	92.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,571.37</b>	<b>.00</b>	<b>.00</b>	<b>8,571.37</b>
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	Secured Master	450.63	.00	.00	450.63
		Unsecured	770.72	.00	.00	770.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	13.38	.00	.00	13.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,234.73</b>	<b>.00</b>	<b>.00</b>	<b>1,234.73</b>
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	Secured Master	51.63	.00	.00	51.63
		Unsecured	88.30	.00	.00	88.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.53	.00	.00	1.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>141.46</b>	<b>.00</b>	<b>.00</b>	<b>141.46</b>
757.02	HART WILLIAM S UNION HIGH	Secured Master	133,983.44	.00	.00	133,983.44
		Unsecured	39,724.94	.00	.00	39,724.94
		Secured Supplemental	918.44	.00	.00	918.44
		Secured Defaulted Master	11,049.26	.00	.00	11,049.26
		Secured Defaulted Supplemental	1,605.15	.00	.00	1,605.15
		<b>Total Adj Gross Coll</b>	<b>187,281.23</b>	<b>.00</b>	<b>.00</b>	<b>187,281.23</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	Secured Master	558.50	.00	.00	558.50
		Unsecured	165.58	.00	.00	165.58
		Secured Supplemental	3.83	.00	.00	3.83
		Secured Defaulted Master	46.05	.00	.00	46.05
		Secured Defaulted Supplemental	6.69	.00	.00	6.69
		<b>Total Adj Gross Coll</b>	<b>780.65</b>	<b>.00</b>	<b>.00</b>	<b>780.65</b>
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	Secured Master	70,497.89	.00	.00	70,497.89
		Unsecured	20,902.02	.00	.00	20,902.02
		Secured Supplemental	483.23	.00	.00	483.23
		Secured Defaulted Master	5,813.76	.00	.00	5,813.76
		Secured Defaulted Supplemental	844.56	.00	.00	844.56
		<b>Total Adj Gross Coll</b>	<b>98,541.46</b>	<b>.00</b>	<b>.00</b>	<b>98,541.46</b>
814.04	SANTA CLARITA COMMUNITY COLLEGE	Secured Master	61,533.74	.00	.00	61,533.74
		Unsecured	18,244.23	.00	.00	18,244.23
		Secured Supplemental	421.80	.00	.00	421.80
		Secured Defaulted Master	5,074.54	.00	.00	5,074.54
		Secured Defaulted Supplemental	737.19	.00	.00	737.19
		<b>Total Adj Gross Coll</b>	<b>86,011.50</b>	<b>.00</b>	<b>.00</b>	<b>86,011.50</b>
		Secured Master	1,833,390.63	130,885.87	.00	1,964,276.50
		Unsecured	542,596.60	32,962.74	.00	575,559.34
		Secured Supplemental	12,538.07	874.49	.00	13,412.56
		Secured Defaulted Master	151,966.11	9,231.94	.00	161,198.05
		Secured Defaulted Supplemental	22,166.92	1,346.65	.00	23,513.57
		<b>Total CRA 249.03 Adj Gross Coll</b>	<b>2,562,658.33</b>	<b>175,301.69</b>	<b>.00</b>	<b>2,737,960.02</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-65,673.80	.00	.00	-65,673.80
		Unsecured	-14,784.84	.00	.00	-14,784.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-80,458.64</b>	<b>.00</b>	<b>.00</b>	<b>-80,458.64</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-23.72	.00	.00	-23.72
		Unsecured	-.63	.00	.00	-.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-24.35</b>	<b>.00</b>	<b>.00</b>	<b>-24.35</b>
3.01	L A COUNTY LIBRARY	Secured Master	-6,888.96	.00	.00	-6,888.96
		Unsecured	-1,530.55	.00	.00	-1,530.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-8,419.51</b>	<b>.00</b>	<b>.00</b>	<b>-8,419.51</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-54,870.56	.00	.00	-54,870.56
		Unsecured	-12,782.57	.00	.00	-12,782.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-67,653.13</b>	<b>.00</b>	<b>.00</b>	<b>-67,653.13</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	-1,568.06	.00	.00	-1,568.06
		Unsecured	-336.52	.00	.00	-336.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,904.58</b>	<b>.00</b>	<b>.00</b>	<b>-1,904.58</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-492.27	.00	.00	-492.27
		Unsecured	-110.47	.00	.00	-110.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-602.74</b>	<b>.00</b>	<b>.00</b>	<b>-602.74</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-2,785.46	.00	.00	-2,785.46
		Unsecured	-623.85	.00	.00	-623.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,409.31</b>	<b>.00</b>	<b>.00</b>	<b>-3,409.31</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-110.58	.00	.00	-110.58
		Unsecured	-24.31	.00	.00	-24.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-134.89</b>	<b>.00</b>	<b>.00</b>	<b>-134.89</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
67.35	CO SANIT DIST NO 32 OPERATING	Secured Master	-13,666.01	.00	.00	-13,666.01
		Unsecured	-1,331.28	.00	.00	-1,331.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-14,997.29</b>	<b>.00</b>	<b>.00</b>	<b>-14,997.29</b>
249.01	CITY-SANTA CLARITA TD #1	Secured Master	-19,638.77	.00	.00	-19,638.77
		Unsecured	-4,302.05	.00	.00	-4,302.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-23,940.82</b>	<b>.00</b>	<b>.00</b>	<b>-23,940.82</b>
249.32	STA CLRTA STREET LIGHT MAINT #2	Secured Master	-7,250.00	.00	.00	-7,250.00
		Unsecured	-1,605.45	.00	.00	-1,605.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-8,855.45</b>	<b>.00</b>	<b>.00</b>	<b>-8,855.45</b>
302.01	CASTAIC LAKE WATER AGENCY	Secured Master	-17,425.16	-20,840.60	.00	-38,265.76
		Unsecured	-3,865.54	-4,555.16	.00	-8,420.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-21,290.70</b>	<b>-25,395.76</b>	<b>.00</b>	<b>-46,686.46</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
309.01	NEWHALL COUNTY WATER DISTRICT	Secured Master	-96.01	.00	.00	-96.01
		Unsecured	-61.00	.00	.00	-61.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-157.01</b>	<b>.00</b>	<b>.00</b>	<b>-157.01</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-27,982.59	.00	.00	-27,982.59
		Unsecured	-6,167.37	.00	.00	-6,167.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-34,149.96</b>	<b>.00</b>	<b>.00</b>	<b>-34,149.96</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-45,825.58	.00	.00	-45,825.58
		Unsecured	-10,030.18	.00	.00	-10,030.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-55,855.76</b>	<b>.00</b>	<b>.00</b>	<b>-55,855.76</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	-430.52	.00	.00	-430.52
		Unsecured	-95.38	.00	.00	-95.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-525.90</b>	<b>.00</b>	<b>.00</b>	<b>-525.90</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-854.45	.00	.00	-854.45
		Unsecured	-189.28	.00	.00	-189.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,043.73</b>	<b>.00</b>	<b>.00</b>	<b>-1,043.73</b>
581.01	NEWHALL SCHOOL DISTRICT	Secured Master	-25,864.47	.00	.00	-25,864.47
		Unsecured	-5,968.47	.00	.00	-5,968.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-31,832.94</b>	<b>.00</b>	<b>.00</b>	<b>-31,832.94</b>
581.06	CO.SCH.SERV.FD.- NEWHALL	Secured Master	-2,480.04	.00	.00	-2,480.04
		Unsecured	-572.30	.00	.00	-572.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,052.34</b>	<b>.00</b>	<b>.00</b>	<b>-3,052.34</b>
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	Secured Master	-273.03	.00	.00	-273.03
		Unsecured	-63.01	.00	.00	-63.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-336.04</b>	<b>.00</b>	<b>.00</b>	<b>-336.04</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
645.01	SAUGUS UNION SCHOOL DISTRICT	Secured Master	450.98	.00	.00	450.98
		Unsecured	255.39	.00	.00	255.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>706.37</b>	<b>.00</b>	<b>.00</b>	<b>706.37</b>
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	Secured Master	64.98	.00	.00	64.98
		Unsecured	36.79	.00	.00	36.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>101.77</b>	<b>.00</b>	<b>.00</b>	<b>101.77</b>
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	Secured Master	7.45	.00	.00	7.45
		Unsecured	4.22	.00	.00	4.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11.67</b>	<b>.00</b>	<b>.00</b>	<b>11.67</b>
757.02	HART WILLIAM S UNION HIGH	Secured Master	-24,577.31	.00	.00	-24,577.31
		Unsecured	-5,444.97	.00	.00	-5,444.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-30,022.28</b>	<b>.00</b>	<b>.00</b>	<b>-30,022.28</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	Secured Master	-102.46	.00	.00	-102.46
		Unsecured	-22.70	.00	.00	-22.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-125.16</b>	<b>.00</b>	<b>.00</b>	<b>-125.16</b>
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	Secured Master	-12,931.83	.00	.00	-12,931.83
		Unsecured	-2,864.96	.00	.00	-2,864.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-15,796.79</b>	<b>.00</b>	<b>.00</b>	<b>-15,796.79</b>
814.04	SANTA CLARITA COMMUNITY COLLEGE	Secured Master	-11,287.47	.00	.00	-11,287.47
		Unsecured	-2,500.67	.00	.00	-2,500.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-13,788.14</b>	<b>.00</b>	<b>.00</b>	<b>-13,788.14</b>
		Secured Master	-342,575.70	-20,840.60	.00	-363,416.30
		Unsecured	-74,981.95	-4,555.16	.00	-79,537.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 249.03 Adj Gross Coll</b>	<b>-417,557.65</b>	<b>-25,395.76</b>	<b>.00</b>	<b>-442,953.41</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	37,191.20	.00	.00	37,191.20
		Unsecured	-589.87	.00	.00	-589.87
		Secured Supplemental	2,984.03	.00	.00	2,984.03
		Secured Defaulted Master	493.13	.00	.00	493.13
		Secured Defaulted Supplemental	386.64	.00	.00	386.64
		<b>Total Adj Gross Coll</b>	<b>40,465.13</b>	<b>.00</b>	<b>.00</b>	<b>40,465.13</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	8.48	.00	.00	8.48
		Unsecured	-.13	.00	.00	-.13
		Secured Supplemental	.68	.00	.00	.68
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.09	.00	.00	.09
		<b>Total Adj Gross Coll</b>	<b>9.23</b>	<b>.00</b>	<b>.00</b>	<b>9.23</b>
7.31	L A C FIRE-FFW	Secured Master	582.84	.00	.00	582.84
		Unsecured	-9.24	.00	.00	-9.24
		Secured Supplemental	46.76	.00	.00	46.76
		Secured Defaulted Master	7.73	.00	.00	7.73
		Secured Defaulted Supplemental	6.06	.00	.00	6.06
		<b>Total Adj Gross Coll</b>	<b>634.15</b>	<b>.00</b>	<b>.00</b>	<b>634.15</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	199.71	.00	.00	199.71
		Unsecured	-3.17	.00	.00	-3.17
		Secured Supplemental	16.02	.00	.00	16.02
		Secured Defaulted Master	2.64	.00	.00	2.64
		Secured Defaulted Supplemental	2.07	.00	.00	2.07
		<b>Total Adj Gross Coll</b>	<b>217.27</b>	<b>.00</b>	<b>.00</b>	<b>217.27</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,130.35	.00	.00	1,130.35
		Unsecured	-17.93	.00	.00	-17.93
		Secured Supplemental	90.69	.00	.00	90.69
		Secured Defaulted Master	14.99	.00	.00	14.99
		Secured Defaulted Supplemental	11.75	.00	.00	11.75
		<b>Total Adj Gross Coll</b>	<b>1,229.85</b>	<b>.00</b>	<b>.00</b>	<b>1,229.85</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	41.00	.00	.00	41.00
		Unsecured	-.65	.00	.00	-.65
		Secured Supplemental	3.29	.00	.00	3.29
		Secured Defaulted Master	.54	.00	.00	.54
		Secured Defaulted Supplemental	.43	.00	.00	.43
		<b>Total Adj Gross Coll</b>	<b>44.61</b>	<b>.00</b>	<b>.00</b>	<b>44.61</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	1,268.11	.00	.00	1,268.11
		Unsecured	-20.11	.00	.00	-20.11
		Secured Supplemental	101.75	.00	.00	101.75
		Secured Defaulted Master	16.81	.00	.00	16.81
		Secured Defaulted Supplemental	13.18	.00	.00	13.18
		<b>Total Adj Gross Coll</b>	<b>1,379.74</b>	<b>.00</b>	<b>.00</b>	<b>1,379.74</b>
250.01	CITY-SANTA FE SP TD #1	Secured Master	4,932.20	.00	.00	4,932.20
		Unsecured	-78.23	.00	.00	-78.23
		Secured Supplemental	395.74	.00	.00	395.74
		Secured Defaulted Master	65.39	.00	.00	65.39
		Secured Defaulted Supplemental	51.28	.00	.00	51.28
		<b>Total Adj Gross Coll</b>	<b>5,366.38</b>	<b>.00</b>	<b>.00</b>	<b>5,366.38</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	238.40	.00	238.40
		Unsecured	.00	-4.39	.00	-4.39
		Secured Supplemental	.00	19.13	.00	19.13
		Secured Defaulted Master	.00	3.67	.00	3.67
		Secured Defaulted Supplemental	.00	2.88	.00	2.88
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>259.69</b>	<b>.00</b>	<b>259.69</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	13.94	.00	.00	13.94
		Unsecured	-.22	.00	.00	-.22
		Secured Supplemental	1.12	.00	.00	1.12
		Secured Defaulted Master	.18	.00	.00	.18
		Secured Defaulted Supplemental	.15	.00	.00	.15
		<b>Total Adj Gross Coll</b>	<b>15.17</b>	<b>.00</b>	<b>.00</b>	<b>15.17</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	105.27	.00	.00	105.27
		Unsecured	-1.67	.00	.00	-1.67
		Secured Supplemental	8.45	.00	.00	8.45
		Secured Defaulted Master	1.40	.00	.00	1.40
		Secured Defaulted Supplemental	1.10	.00	.00	1.10
		<b>Total Adj Gross Coll</b>	<b>114.55</b>	<b>.00</b>	<b>.00</b>	<b>114.55</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	208.93	.00	.00	208.93
		Unsecured	-3.31	.00	.00	-3.31
		Secured Supplemental	16.76	.00	.00	16.76
		Secured Defaulted Master	2.77	.00	.00	2.77
		Secured Defaulted Supplemental	2.18	.00	.00	2.18
		<b>Total Adj Gross Coll</b>	<b>227.33</b>	<b>.00</b>	<b>.00</b>	<b>227.33</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	6,189.15	.00	.00	6,189.15
		Unsecured	-98.16	.00	.00	-98.16
		Secured Supplemental	496.59	.00	.00	496.59
		Secured Defaulted Master	82.05	.00	.00	82.05
		Secured Defaulted Supplemental	64.35	.00	.00	64.35
		<b>Total Adj Gross Coll</b>	<b>6,733.98</b>	<b>.00</b>	<b>.00</b>	<b>6,733.98</b>
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	.46	.00	.00	.46
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.49</b>	<b>.00</b>	<b>.00</b>	<b>.49</b>
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	66.14	.00	.00	66.14
		Unsecured	-1.05	.00	.00	-1.05
		Secured Supplemental	5.31	.00	.00	5.31
		Secured Defaulted Master	.88	.00	.00	.88
		Secured Defaulted Supplemental	.69	.00	.00	.69
		<b>Total Adj Gross Coll</b>	<b>71.97</b>	<b>.00</b>	<b>.00</b>	<b>71.97</b>
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	90.08	.00	.00	90.08
		Unsecured	-1.43	.00	.00	-1.43
		Secured Supplemental	7.23	.00	.00	7.23
		Secured Defaulted Master	1.19	.00	.00	1.19
		Secured Defaulted Supplemental	.94	.00	.00	.94
		<b>Total Adj Gross Coll</b>	<b>98.01</b>	<b>.00</b>	<b>.00</b>	<b>98.01</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	7,549.40	.00	.00	7,549.40
		Unsecured	-119.74	.00	.00	-119.74
		Secured Supplemental	605.73	.00	.00	605.73
		Secured Defaulted Master	100.10	.00	.00	100.10
		Secured Defaulted Supplemental	78.48	.00	.00	78.48
		<b>Total Adj Gross Coll</b>	<b>8,213.97</b>	<b>.00</b>	<b>.00</b>	<b>8,213.97</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	3,221.87	.00	.00	3,221.87
		Unsecured	-51.10	.00	.00	-51.10
		Secured Supplemental	258.51	.00	.00	258.51
		Secured Defaulted Master	42.72	.00	.00	42.72
		Secured Defaulted Supplemental	33.51	.00	.00	33.51
		<b>Total Adj Gross Coll</b>	<b>3,505.51</b>	<b>.00</b>	<b>.00</b>	<b>3,505.51</b>
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	12.30	.00	.00	12.30
		Unsecured	-.20	.00	.00	-.20
		Secured Supplemental	.99	.00	.00	.99
		Secured Defaulted Master	.16	.00	.00	.16
		Secured Defaulted Supplemental	.13	.00	.00	.13
		<b>Total Adj Gross Coll</b>	<b>13.38</b>	<b>.00</b>	<b>.00</b>	<b>13.38</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	1,618.80	.00	.00	1,618.80
		Unsecured	-25.68	.00	.00	-25.68
		Secured Supplemental	129.89	.00	.00	129.89
		Secured Defaulted Master	21.47	.00	.00	21.47
		Secured Defaulted Supplemental	16.83	.00	.00	16.83
		<b>Total Adj Gross Coll</b>	<b>1,761.31</b>	<b>.00</b>	<b>.00</b>	<b>1,761.31</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	2.95	.00	.00	2.95
		Unsecured	-.05	.00	.00	-.05
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.03	.00	.00	.03
		<b>Total Adj Gross Coll</b>	<b>3.20</b>	<b>.00</b>	<b>.00</b>	<b>3.20</b>
		Secured Master	64,433.18	238.40	.00	64,671.58
		Unsecured	-1,021.95	-4.39	.00	-1,026.34
		Secured Supplemental	5,169.82	19.13	.00	5,188.95
		Secured Defaulted Master	854.29	3.67	.00	857.96
		Secured Defaulted Supplemental	669.89	2.88	.00	672.77
		<b>Total CRA 250.02 Adj Gross Coll</b>	<b>70,105.23</b>	<b>259.69</b>	<b>.00</b>	<b>70,364.92</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	411,673.39	.00	.00	411,673.39
		Unsecured	-89,388.53	.00	.00	-89,388.53
		Secured Supplemental	24,171.15	.00	.00	24,171.15
		Secured Defaulted Master	9,061.21	.00	.00	9,061.21
		Secured Defaulted Supplemental	1,270.40	.00	.00	1,270.40
		<b>Total Adj Gross Coll</b>	<b>356,787.62</b>	<b>.00</b>	<b>.00</b>	<b>356,787.62</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	94.00	.00	.00	94.00
		Unsecured	-20.41	.00	.00	-20.41
		Secured Supplemental	5.52	.00	.00	5.52
		Secured Defaulted Master	2.06	.00	.00	2.06
		Secured Defaulted Supplemental	.28	.00	.00	.28
		<b>Total Adj Gross Coll</b>	<b>81.45</b>	<b>.00</b>	<b>.00</b>	<b>81.45</b>
7.31	L A C FIRE-FFW	Secured Master	6,470.81	.00	.00	6,470.81
		Unsecured	-1,404.78	.00	.00	-1,404.78
		Secured Supplemental	379.98	.00	.00	379.98
		Secured Defaulted Master	142.40	.00	.00	142.40
		Secured Defaulted Supplemental	19.98	.00	.00	19.98
		<b>Total Adj Gross Coll</b>	<b>5,608.39</b>	<b>.00</b>	<b>.00</b>	<b>5,608.39</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,210.64	.00	.00	2,210.64
		Unsecured	-480.00	.00	.00	-480.00
		Secured Supplemental	129.80	.00	.00	129.80
		Secured Defaulted Master	48.65	.00	.00	48.65
		Secured Defaulted Supplemental	6.82	.00	.00	6.82
		<b>Total Adj Gross Coll</b>	<b>1,915.91</b>	<b>.00</b>	<b>.00</b>	<b>1,915.91</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	12,512.67	.00	.00	12,512.67
		Unsecured	-2,716.90	.00	.00	-2,716.90
		Secured Supplemental	734.66	.00	.00	734.66
		Secured Defaulted Master	275.41	.00	.00	275.41
		Secured Defaulted Supplemental	38.61	.00	.00	38.61
		<b>Total Adj Gross Coll</b>	<b>10,844.45</b>	<b>.00</b>	<b>.00</b>	<b>10,844.45</b>
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	207.02	.00	.00	207.02
		Unsecured	-105.44	.00	.00	-105.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	11.32	.00	.00	11.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>112.90</b>	<b>.00</b>	<b>.00</b>	<b>112.90</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	453.81	.00	.00	453.81
		Unsecured	-98.54	.00	.00	-98.54
		Secured Supplemental	26.65	.00	.00	26.65
		Secured Defaulted Master	10.00	.00	.00	10.00
		Secured Defaulted Supplemental	1.40	.00	.00	1.40
		<b>Total Adj Gross Coll</b>	<b>393.32</b>	<b>.00</b>	<b>.00</b>	<b>393.32</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	14,037.59	.00	.00	14,037.59
		Unsecured	-3,048.04	.00	.00	-3,048.04
		Secured Supplemental	824.21	.00	.00	824.21
		Secured Defaulted Master	308.97	.00	.00	308.97
		Secured Defaulted Supplemental	43.32	.00	.00	43.32
		<b>Total Adj Gross Coll</b>	<b>12,166.05</b>	<b>.00</b>	<b>.00</b>	<b>12,166.05</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
250.01	CITY-SANTA FE SP TD #1	Secured Master	54,598.08	.00	.00	54,598.08
		Unsecured	-11,855.08	.00	.00	-11,855.08
		Secured Supplemental	3,205.68	.00	.00	3,205.68
		Secured Defaulted Master	1,201.73	.00	.00	1,201.73
		Secured Defaulted Supplemental	168.50	.00	.00	168.50
		<b>Total Adj Gross Coll</b>	<b>47,318.91</b>	<b>.00</b>	<b>.00</b>	<b>47,318.91</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	2,570.57	.00	2,570.57
		Unsecured	.00	-661.88	.00	-661.88
		Secured Supplemental	.00	153.90	.00	153.90
		Secured Defaulted Master	.00	67.10	.00	67.10
		Secured Defaulted Supplemental	.00	9.39	.00	9.39
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,139.08</b>	<b>.00</b>	<b>2,139.08</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	154.86	.00	.00	154.86
		Unsecured	-33.51	.00	.00	-33.51
		Secured Supplemental	9.06	.00	.00	9.06
		Secured Defaulted Master	3.40	.00	.00	3.40
		Secured Defaulted Supplemental	.48	.00	.00	.48
		<b>Total Adj Gross Coll</b>	<b>134.29</b>	<b>.00</b>	<b>.00</b>	<b>134.29</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-.09	.00	.00	-.09
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.09</b>	<b>.00</b>	<b>.00</b>	<b>-.09</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,165.27	.00	.00	1,165.27
		Unsecured	-253.02	.00	.00	-253.02
		Secured Supplemental	68.42	.00	.00	68.42
		Secured Defaulted Master	25.64	.00	.00	25.64
		Secured Defaulted Supplemental	3.60	.00	.00	3.60
		<b>Total Adj Gross Coll</b>	<b>1,009.91</b>	<b>.00</b>	<b>.00</b>	<b>1,009.91</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,312.70	.00	.00	2,312.70
		Unsecured	-502.16	.00	.00	-502.16
		Secured Supplemental	135.79	.00	.00	135.79
		Secured Defaulted Master	50.89	.00	.00	50.89
		Secured Defaulted Supplemental	7.14	.00	.00	7.14
		<b>Total Adj Gross Coll</b>	<b>2,004.36</b>	<b>.00</b>	<b>.00</b>	<b>2,004.36</b>
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	64,185.58	.00	.00	64,185.58
		Unsecured	-13,930.55	.00	.00	-13,930.55
		Secured Supplemental	3,766.90	.00	.00	3,766.90
		Secured Defaulted Master	1,412.12	.00	.00	1,412.12
		Secured Defaulted Supplemental	197.99	.00	.00	197.99
		<b>Total Adj Gross Coll</b>	<b>55,632.04</b>	<b>.00</b>	<b>.00</b>	<b>55,632.04</b>
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	5.89	.00	.00	5.89
		Unsecured	-1.28	.00	.00	-1.28
		Secured Supplemental	.34	.00	.00	.34
		Secured Defaulted Master	.14	.00	.00	.14
		Secured Defaulted Supplemental	.01	.00	.00	.01
		<b>Total Adj Gross Coll</b>	<b>5.10</b>	<b>.00</b>	<b>.00</b>	<b>5.10</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	1,244.16	.00	.00	1,244.16
		Unsecured	-270.02	.00	.00	-270.02
		Secured Supplemental	73.01	.00	.00	73.01
		Secured Defaulted Master	27.37	.00	.00	27.37
		Secured Defaulted Supplemental	3.84	.00	.00	3.84
		<b>Total Adj Gross Coll</b>	<b>1,078.36</b>	<b>.00</b>	<b>.00</b>	<b>1,078.36</b>
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	-30.98	.00	.00	-30.98
		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
		<b>Total Adj Gross Coll</b>	<b>-30.98</b>	<b>.00</b>	<b>.00</b>	<b>-30.98</b>
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	-.34	.00	.00	-.34
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.34</b>	<b>.00</b>	<b>.00</b>	<b>-.34</b>
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	-.45	.00	.00	-.45
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.45</b>	<b>.00</b>	<b>.00</b>	<b>-.45</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	83,569.80	.00	.00	83,569.80
		Unsecured	-18,145.81	.00	.00	-18,145.81
		Secured Supplemental	4,906.74	.00	.00	4,906.74
		Secured Defaulted Master	1,839.40	.00	.00	1,839.40
		Secured Defaulted Supplemental	257.90	.00	.00	257.90
		<b>Total Adj Gross Coll</b>	<b>72,428.03</b>	<b>.00</b>	<b>.00</b>	<b>72,428.03</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	35,665.23	.00	.00	35,665.23
		Unsecured	-7,744.12	.00	.00	-7,744.12
		Secured Supplemental	2,094.05	.00	.00	2,094.05
		Secured Defaulted Master	785.01	.00	.00	785.01
		Secured Defaulted Supplemental	110.07	.00	.00	110.07
		<b>Total Adj Gross Coll</b>	<b>30,910.24</b>	<b>.00</b>	<b>.00</b>	<b>30,910.24</b>
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	136.26	.00	.00	136.26
		Unsecured	-29.58	.00	.00	-29.58
		Secured Supplemental	8.00	.00	.00	8.00
		Secured Defaulted Master	2.99	.00	.00	2.99
		Secured Defaulted Supplemental	.43	.00	.00	.43
		<b>Total Adj Gross Coll</b>	<b>118.10</b>	<b>.00</b>	<b>.00</b>	<b>118.10</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	17,919.72	.00	.00	17,919.72
		Unsecured	-3,890.99	.00	.00	-3,890.99
		Secured Supplemental	1,052.14	.00	.00	1,052.14
		Secured Defaulted Master	394.42	.00	.00	394.42
		Secured Defaulted Supplemental	55.31	.00	.00	55.31
		<b>Total Adj Gross Coll</b>	<b>15,530.60</b>	<b>.00</b>	<b>.00</b>	<b>15,530.60</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	32.60	.00	.00	32.60
		Unsecured	-7.09	.00	.00	-7.09
		Secured Supplemental	1.92	.00	.00	1.92
		Secured Defaulted Master	.71	.00	.00	.71
		Secured Defaulted Supplemental	.10	.00	.00	.10
		<b>Total Adj Gross Coll</b>	<b>28.24</b>	<b>.00</b>	<b>.00</b>	<b>28.24</b>
		Secured Master	708,618.22	2,570.57	.00	711,188.79
		Unsecured	-153,925.85	-661.88	.00	-154,587.73
		Secured Supplemental	41,594.02	153.90	.00	41,747.92
		Secured Defaulted Master	15,603.84	67.10	.00	15,670.94
		Secured Defaulted Supplemental	2,186.18	9.39	.00	2,195.57
		<b>Total CRA 250.03 Adj Gross Coll</b>	<b>614,076.41</b>	<b>2,139.08</b>	<b>.00</b>	<b>616,215.49</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,443,798.71	.00	.00	1,443,798.71
		Unsecured	289,989.64	.00	.00	289,989.64
		Secured Supplemental	21,494.83	.00	.00	21,494.83
		Secured Defaulted Master	46,118.00	.00	.00	46,118.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,801,401.18</b>	<b>.00</b>	<b>.00</b>	<b>1,801,401.18</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	329.68	.00	.00	329.68
		Unsecured	66.20	.00	.00	66.20
		Secured Supplemental	4.93	.00	.00	4.93
		Secured Defaulted Master	10.53	.00	.00	10.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>411.34</b>	<b>.00</b>	<b>.00</b>	<b>411.34</b>
7.31	L A C FIRE-FFW	Secured Master	22,624.75	.00	.00	22,624.75
		Unsecured	4,544.82	.00	.00	4,544.82
		Secured Supplemental	336.75	.00	.00	336.75
		Secured Defaulted Master	722.37	.00	.00	722.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,228.69</b>	<b>.00</b>	<b>.00</b>	<b>28,228.69</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,752.30	.00	.00	7,752.30
		Unsecured	1,557.15	.00	.00	1,557.15
		Secured Supplemental	115.40	.00	.00	115.40
		Secured Defaulted Master	247.64	.00	.00	247.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,672.49</b>	<b>.00</b>	<b>.00</b>	<b>9,672.49</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	43,880.43	.00	.00	43,880.43
		Unsecured	8,813.56	.00	.00	8,813.56
		Secured Supplemental	653.28	.00	.00	653.28
		Secured Defaulted Master	1,401.64	.00	.00	1,401.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,748.91</b>	<b>.00</b>	<b>.00</b>	<b>54,748.91</b>
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	808.47	.00	.00	808.47
		Unsecured	116.11	.00	.00	116.11
		Secured Supplemental	3.12	.00	.00	3.12
		Secured Defaulted Master	28.60	.00	.00	28.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>956.30</b>	<b>.00</b>	<b>.00</b>	<b>956.30</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,591.26	.00	.00	1,591.26
		Unsecured	319.69	.00	.00	319.69
		Secured Supplemental	23.69	.00	.00	23.69
		Secured Defaulted Master	50.82	.00	.00	50.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,985.46</b>	<b>.00</b>	<b>.00</b>	<b>1,985.46</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	49,229.08	.00	.00	49,229.08
		Unsecured	9,887.83	.00	.00	9,887.83
		Secured Supplemental	732.91	.00	.00	732.91
		Secured Defaulted Master	1,572.46	.00	.00	1,572.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61,422.28</b>	<b>.00</b>	<b>.00</b>	<b>61,422.28</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
250.01	CITY-SANTA FE SP TD #1	Secured Master	191,453.62	.00	.00	191,453.62
		Unsecured	38,457.74	.00	.00	38,457.74
		Secured Supplemental	2,850.59	.00	.00	2,850.59
		Secured Defaulted Master	6,116.00	.00	.00	6,116.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>238,877.95</b>	<b>.00</b>	<b>.00</b>	<b>238,877.95</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	9,191.36	.00	9,191.36
		Unsecured	.00	2,160.04	.00	2,160.04
		Secured Supplemental	.00	137.88	.00	137.88
		Secured Defaulted Master	.00	343.95	.00	343.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>11,833.23</b>	<b>.00</b>	<b>11,833.23</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	568.54	.00	.00	568.54
		Unsecured	108.70	.00	.00	108.70
		Secured Supplemental	8.06	.00	.00	8.06
		Secured Defaulted Master	17.30	.00	.00	17.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>702.60</b>	<b>.00</b>	<b>.00</b>	<b>702.60</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-4.82	.00	.00	-4.82
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-4.82</b>	<b>.00</b>	<b>.00</b>	<b>-4.82</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,086.91	.00	.00	4,086.91
		Unsecured	820.85	.00	.00	820.85
		Secured Supplemental	60.84	.00	.00	60.84
		Secured Defaulted Master	130.53	.00	.00	130.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,099.13</b>	<b>.00</b>	<b>.00</b>	<b>5,099.13</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,110.89	.00	.00	8,110.89
		Unsecured	1,629.06	.00	.00	1,629.06
		Secured Supplemental	120.75	.00	.00	120.75
		Secured Defaulted Master	259.07	.00	.00	259.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,119.77</b>	<b>.00</b>	<b>.00</b>	<b>10,119.77</b>
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	100,181.78	.00	.00	100,181.78
		Unsecured	9,087.22	.00	.00	9,087.22
		Secured Supplemental	41.23	.00	.00	41.23
		Secured Defaulted Master	1,891.88	.00	.00	1,891.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>111,202.11</b>	<b>.00</b>	<b>.00</b>	<b>111,202.11</b>
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	8.96	.00	.00	8.96
		Unsecured	.82	.00	.00	.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.17	.00	.00	.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9.95</b>	<b>.00</b>	<b>.00</b>	<b>9.95</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	1,941.88	.00	.00	1,941.88
		Unsecured	176.12	.00	.00	176.12
		Secured Supplemental	.79	.00	.00	.79
		Secured Defaulted Master	36.66	.00	.00	36.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,155.45</b>	<b>.00</b>	<b>.00</b>	<b>2,155.45</b>
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	73,445.30	.00	.00	73,445.30
		Unsecured	34,360.62	.00	.00	34,360.62
		Secured Supplemental	3,312.49	.00	.00	3,312.49
		Secured Defaulted Master	3,954.32	.00	.00	3,954.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>115,072.73</b>	<b>.00</b>	<b>.00</b>	<b>115,072.73</b>
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	5.39	.00	.00	5.39
		Unsecured	2.52	.00	.00	2.52
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	.28	.00	.00	.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8.43</b>	<b>.00</b>	<b>.00</b>	<b>8.43</b>
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	784.92	.00	.00	784.92
		Unsecured	367.22	.00	.00	367.22
		Secured Supplemental	35.40	.00	.00	35.40
		Secured Defaulted Master	42.25	.00	.00	42.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,229.79</b>	<b>.00</b>	<b>.00</b>	<b>1,229.79</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	1,069.01	.00	.00	1,069.01
		Unsecured	500.13	.00	.00	500.13
		Secured Supplemental	48.22	.00	.00	48.22
		Secured Defaulted Master	57.55	.00	.00	57.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,674.91</b>	<b>.00</b>	<b>.00</b>	<b>1,674.91</b>
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Secured Master	67,600.34	.00	.00	67,600.34
		Unsecured	4,737.81	.00	.00	4,737.81
		Secured Supplemental	249.11	.00	.00	249.11
		Secured Defaulted Master	1,920.47	.00	.00	1,920.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74,507.73</b>	<b>.00</b>	<b>.00</b>	<b>74,507.73</b>
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Secured Master	4.52	.00	.00	4.52
		Unsecured	.31	.00	.00	.31
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.12	.00	.00	.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4.97</b>	<b>.00</b>	<b>.00</b>	<b>4.97</b>
657.20	SO.WHITTIER CHILDREN,S CENTER F.	Secured Master	883.37	.00	.00	883.37
		Unsecured	61.91	.00	.00	61.91
		Secured Supplemental	3.26	.00	.00	3.26
		Secured Defaulted Master	25.09	.00	.00	25.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>973.63</b>	<b>.00</b>	<b>.00</b>	<b>973.63</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	293,073.69	.00	.00	293,073.69
		Unsecured	58,864.87	.00	.00	58,864.87
		Secured Supplemental	4,363.21	.00	.00	4,363.21
		Secured Defaulted Master	9,361.39	.00	.00	9,361.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>365,663.16</b>	<b>.00</b>	<b>.00</b>	<b>365,663.16</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	125,075.71	.00	.00	125,075.71
		Unsecured	25,121.82	.00	.00	25,121.82
		Secured Supplemental	1,862.10	.00	.00	1,862.10
		Secured Defaulted Master	3,995.16	.00	.00	3,995.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>156,054.79</b>	<b>.00</b>	<b>.00</b>	<b>156,054.79</b>
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	477.67	.00	.00	477.67
		Unsecured	95.96	.00	.00	95.96
		Secured Supplemental	7.11	.00	.00	7.11
		Secured Defaulted Master	15.26	.00	.00	15.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>596.00</b>	<b>.00</b>	<b>.00</b>	<b>596.00</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	62,843.01	.00	.00	62,843.01
		Unsecured	12,622.26	.00	.00	12,622.26
		Secured Supplemental	935.59	.00	.00	935.59
		Secured Defaulted Master	2,007.36	.00	.00	2,007.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>78,408.22</b>	<b>.00</b>	<b>.00</b>	<b>78,408.22</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	114.29	.00	.00	114.29
		Unsecured	23.03	.00	.00	23.03
		Secured Supplemental	1.70	.00	.00	1.70
		Secured Defaulted Master	3.66	.00	.00	3.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>142.68</b>	<b>.00</b>	<b>.00</b>	<b>142.68</b>
		Secured Master	2,501,739.66	9,191.36	.00	2,510,931.02
		Unsecured	502,333.97	2,160.04	.00	504,494.01
		Secured Supplemental	37,265.62	137.88	.00	37,403.50
		Secured Defaulted Master	79,986.58	343.95	.00	80,330.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 250.04 Adj Gross Coll</b>	<b>3,121,325.83</b>	<b>11,833.23</b>	<b>.00</b>	<b>3,133,159.06</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,510,525.83	.00	.00	1,510,525.83
		Unsecured	126,129.31	.00	.00	126,129.31
		Secured Supplemental	123,153.68	.00	.00	123,153.68
		Secured Defaulted Master	19,221.07	.00	.00	19,221.07
		Secured Defaulted Supplemental	11.38	.00	.00	11.38
		<b>Total Adj Gross Coll</b>	<b>1,779,041.27</b>	<b>.00</b>	<b>.00</b>	<b>1,779,041.27</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	344.70	.00	.00	344.70
		Unsecured	28.79	.00	.00	28.79
		Secured Supplemental	28.11	.00	.00	28.11
		Secured Defaulted Master	4.37	.00	.00	4.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>405.97</b>	<b>.00</b>	<b>.00</b>	<b>405.97</b>
7.31	L A C FIRE-FFW	Secured Master	23,670.07	.00	.00	23,670.07
		Unsecured	1,996.67	.00	.00	1,996.67
		Secured Supplemental	1,929.15	.00	.00	1,929.15
		Secured Defaulted Master	300.17	.00	.00	300.17
		Secured Defaulted Supplemental	.18	.00	.00	.18
		<b>Total Adj Gross Coll</b>	<b>27,896.24</b>	<b>.00</b>	<b>.00</b>	<b>27,896.24</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,111.14	.00	.00	8,111.14
		Unsecured	677.39	.00	.00	677.39
		Secured Supplemental	661.30	.00	.00	661.30
		Secured Defaulted Master	103.20	.00	.00	103.20
		Secured Defaulted Supplemental	.06	.00	.00	.06
		<b>Total Adj Gross Coll</b>	<b>9,553.09</b>	<b>.00</b>	<b>.00</b>	<b>9,553.09</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	45,909.08	.00	.00	45,909.08
		Unsecured	3,834.16	.00	.00	3,834.16
		Secured Supplemental	3,743.01	.00	.00	3,743.01
		Secured Defaulted Master	584.14	.00	.00	584.14
		Secured Defaulted Supplemental	.35	.00	.00	.35
		<b>Total Adj Gross Coll</b>	<b>54,070.74</b>	<b>.00</b>	<b>.00</b>	<b>54,070.74</b>
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	1,344.56	.00	.00	1,344.56
		Unsecured	517.57	.00	.00	517.57
		Secured Supplemental	187.18	.00	.00	187.18
		Secured Defaulted Master	9.31	.00	.00	9.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,058.62</b>	<b>.00</b>	<b>.00</b>	<b>2,058.62</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,664.94	.00	.00	1,664.94
		Unsecured	139.10	.00	.00	139.10
		Secured Supplemental	135.76	.00	.00	135.76
		Secured Defaulted Master	21.18	.00	.00	21.18
		Secured Defaulted Supplemental	.01	.00	.00	.01
		<b>Total Adj Gross Coll</b>	<b>1,960.99</b>	<b>.00</b>	<b>.00</b>	<b>1,960.99</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	51,504.44	.00	.00	51,504.44
		Unsecured	4,301.46	.00	.00	4,301.46
		Secured Supplemental	4,199.20	.00	.00	4,199.20
		Secured Defaulted Master	655.35	.00	.00	655.35
		Secured Defaulted Supplemental	.39	.00	.00	.39
		<b>Total Adj Gross Coll</b>	<b>60,660.84</b>	<b>.00</b>	<b>.00</b>	<b>60,660.84</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
250.01	CITY-SANTA FE SP TD #1	Secured Master	200,322.41	.00	.00	200,322.41
		Unsecured	16,729.90	.00	.00	16,729.90
		Secured Supplemental	16,332.30	.00	.00	16,332.30
		Secured Defaulted Master	2,548.93	.00	.00	2,548.93
		Secured Defaulted Supplemental	1.51	.00	.00	1.51
<b>Total Adj Gross Coll</b>			<b>235,935.05</b>	<b>.00</b>	<b>.00</b>	<b>235,935.05</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	9,523.39	.00	9,523.39
		Unsecured	.00	919.09	.00	919.09
		Secured Supplemental	.00	790.19	.00	790.19
		Secured Defaulted Master	.00	144.27	.00	144.27
		Secured Defaulted Supplemental	.00	.08	.00	.08
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>11,377.02</b>	<b>.00</b>	<b>11,377.02</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	568.83	.00	.00	568.83
		Unsecured	46.98	.00	.00	46.98
		Secured Supplemental	46.18	.00	.00	46.18
		Secured Defaulted Master	7.22	.00	.00	7.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>669.21</b>	<b>.00</b>	<b>.00</b>	<b>669.21</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-.35	.00	.00	-.35
		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
<b>Total Adj Gross Coll</b>			<b>-.30</b>	<b>.00</b>	<b>.00</b>	<b>-.30</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,275.46	.00	.00	4,275.46
		Unsecured	357.12	.00	.00	357.12
		Secured Supplemental	348.62	.00	.00	348.62
		Secured Defaulted Master	54.41	.00	.00	54.41
		Secured Defaulted Supplemental	.03	.00	.00	.03
		<b>Total Adj Gross Coll</b>	<b>5,035.64</b>	<b>.00</b>	<b>.00</b>	<b>5,035.64</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,485.70	.00	.00	8,485.70
		Unsecured	708.63	.00	.00	708.63
		Secured Supplemental	691.82	.00	.00	691.82
		Secured Defaulted Master	107.97	.00	.00	107.97
		Secured Defaulted Supplemental	.06	.00	.00	.06
		<b>Total Adj Gross Coll</b>	<b>9,994.18</b>	<b>.00</b>	<b>.00</b>	<b>9,994.18</b>
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	102,180.48	.00	.00	102,180.48
		Unsecured	39,001.41	.00	.00	39,001.41
		Secured Supplemental	11,741.13	.00	.00	11,741.13
		Secured Defaulted Master	578.25	.00	.00	578.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>153,501.27</b>	<b>.00</b>	<b>.00</b>	<b>153,501.27</b>
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	9.34	.00	.00	9.34
		Unsecured	3.57	.00	.00	3.57
		Secured Supplemental	1.07	.00	.00	1.07
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14.02</b>	<b>.00</b>	<b>.00</b>	<b>14.02</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	1,980.58	.00	.00	1,980.58
		Unsecured	755.99	.00	.00	755.99
		Secured Supplemental	227.59	.00	.00	227.59
		Secured Defaulted Master	11.20	.00	.00	11.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,975.36</b>	<b>.00</b>	<b>.00</b>	<b>2,975.36</b>
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	84,938.96	.00	.00	84,938.96
		Unsecured	-663.12	.00	.00	-663.12
		Secured Supplemental	406.81	.00	.00	406.81
		Secured Defaulted Master	169.44	.00	.00	169.44
		Secured Defaulted Supplemental	1.89	.00	.00	1.89
		<b>Total Adj Gross Coll</b>	<b>84,853.98</b>	<b>.00</b>	<b>.00</b>	<b>84,853.98</b>
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	6.41	.00	.00	6.41
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.42</b>	<b>.00</b>	<b>.00</b>	<b>6.42</b>
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	907.69	.00	.00	907.69
		Unsecured	-7.09	.00	.00	-7.09
		Secured Supplemental	4.35	.00	.00	4.35
		Secured Defaulted Master	1.81	.00	.00	1.81
		Secured Defaulted Supplemental	.02	.00	.00	.02
		<b>Total Adj Gross Coll</b>	<b>906.78</b>	<b>.00</b>	<b>.00</b>	<b>906.78</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	1,236.47	.00	.00	1,236.47
		Unsecured	-9.67	.00	.00	-9.67
		Secured Supplemental	5.92	.00	.00	5.92
		Secured Defaulted Master	2.47	.00	.00	2.47
		Secured Defaulted Supplemental	.03	.00	.00	.03
		<b>Total Adj Gross Coll</b>	<b>1,235.22</b>	<b>.00</b>	<b>.00</b>	<b>1,235.22</b>
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Secured Master	64,750.94	.00	.00	64,750.94
		Unsecured	-22,585.67	.00	.00	-22,585.67
		Secured Supplemental	8,528.58	.00	.00	8,528.58
		Secured Defaulted Master	2,724.33	.00	.00	2,724.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53,418.18</b>	<b>.00</b>	<b>.00</b>	<b>53,418.18</b>
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Secured Master	4.37	.00	.00	4.37
		Unsecured	-1.53	.00	.00	-1.53
		Secured Supplemental	.56	.00	.00	.56
		Secured Defaulted Master	.18	.00	.00	.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.58</b>	<b>.00</b>	<b>.00</b>	<b>3.58</b>
657.20	SO.WHITTIER CHILDREN,S CENTER F.	Secured Master	846.17	.00	.00	846.17
		Unsecured	-295.14	.00	.00	-295.14
		Secured Supplemental	111.48	.00	.00	111.48
		Secured Defaulted Master	35.60	.00	.00	35.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>698.11</b>	<b>.00</b>	<b>.00</b>	<b>698.11</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	306,621.24	.00	.00	306,621.24
		Unsecured	25,607.38	.00	.00	25,607.38
		Secured Supplemental	24,998.81	.00	.00	24,998.81
		Secured Defaulted Master	3,901.46	.00	.00	3,901.46
		Secured Defaulted Supplemental	2.31	.00	.00	2.31
		<b>Total Adj Gross Coll</b>	<b>361,131.20</b>	<b>.00</b>	<b>.00</b>	<b>361,131.20</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	130,856.94	.00	.00	130,856.94
		Unsecured	10,928.50	.00	.00	10,928.50
		Secured Supplemental	10,668.76	.00	.00	10,668.76
		Secured Defaulted Master	1,665.03	.00	.00	1,665.03
		Secured Defaulted Supplemental	.99	.00	.00	.99
		<b>Total Adj Gross Coll</b>	<b>154,120.22</b>	<b>.00</b>	<b>.00</b>	<b>154,120.22</b>
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	499.85	.00	.00	499.85
		Unsecured	41.74	.00	.00	41.74
		Secured Supplemental	40.75	.00	.00	40.75
		Secured Defaulted Master	6.34	.00	.00	6.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>588.68</b>	<b>.00</b>	<b>.00</b>	<b>588.68</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	65,748.00	.00	.00	65,748.00
		Unsecured	5,490.93	.00	.00	5,490.93
		Secured Supplemental	5,360.45	.00	.00	5,360.45
		Secured Defaulted Master	836.58	.00	.00	836.58
		Secured Defaulted Supplemental	.49	.00	.00	.49
		<b>Total Adj Gross Coll</b>	<b>77,436.45</b>	<b>.00</b>	<b>.00</b>	<b>77,436.45</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	119.90	.00	.00	119.90
		Unsecured	9.98	.00	.00	9.98
		Secured Supplemental	9.75	.00	.00	9.75
		Secured Defaulted Master	1.51	.00	.00	1.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>141.14</b>	<b>.00</b>	<b>.00</b>	<b>141.14</b>
		Secured Master	2,617,434.15	9,523.39	.00	2,626,957.54
		Unsecured	213,744.38	919.09	.00	214,663.47
		Secured Supplemental	213,562.35	790.19	.00	214,352.54
		Secured Defaulted Master	33,551.57	144.27	.00	33,695.84
		Secured Defaulted Supplemental	19.70	.08	.00	19.78
		<b>Total CRA 250.05 Adj Gross Coll</b>	<b>3,078,312.15</b>	<b>11,377.02</b>	<b>.00</b>	<b>3,089,689.17</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**252.02 SANTA MONICA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	299,941.41	.00	.00	299,941.41
		Unsecured	177,048.29	.00	.00	177,048.29
		Secured Supplemental	37,828.74	.00	.00	37,828.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>514,818.44</b>	<b>.00</b>	<b>.00</b>	<b>514,818.44</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	69.08	.00	.00	69.08
		Unsecured	40.78	.00	.00	40.78
		Secured Supplemental	8.71	.00	.00	8.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>118.57</b>	<b>.00</b>	<b>.00</b>	<b>118.57</b>
7.31	L A C FIRE-FFW	Secured Master	4,697.58	.00	.00	4,697.58
		Unsecured	2,772.87	.00	.00	2,772.87
		Secured Supplemental	592.46	.00	.00	592.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,062.91</b>	<b>.00</b>	<b>.00</b>	<b>8,062.91</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,611.32	.00	.00	1,611.32
		Unsecured	951.12	.00	.00	951.12
		Secured Supplemental	203.22	.00	.00	203.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,765.66</b>	<b>.00</b>	<b>.00</b>	<b>2,765.66</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**252.02 SANTA MONICA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,115.25	.00	.00	9,115.25
		Unsecured	5,380.52	.00	.00	5,380.52
		Secured Supplemental	1,149.62	.00	.00	1,149.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>15,645.39</b>	<b>.00</b>	<b>.00</b>	<b>15,645.39</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	224.51	.00	.00	224.51
		Unsecured	132.53	.00	.00	132.53
		Secured Supplemental	28.32	.00	.00	28.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>385.36</b>	<b>.00</b>	<b>.00</b>	<b>385.36</b>
252.01	CITY-SANTA MONIC TD #1	Secured Master	89,318.40	.00	.00	89,318.40
		Unsecured	52,722.54	.00	.00	52,722.54
		Secured Supplemental	11,264.87	.00	.00	11,264.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>153,305.81</b>	<b>.00</b>	<b>.00</b>	<b>153,305.81</b>
252.02	CITY-SANTA MONIC DOWNTOWN RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	930.34	.00	930.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>930.34</b>	<b>.00</b>	<b>930.34</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**252.02 SANTA MONICA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.45	CITY OF SANTA MONICA AREA-1107	Secured Master	.00	1,925.26	.00	1,925.26
		Unsecured	.00	1,320.72	.00	1,320.72
		Secured Supplemental	.00	242.81	.00	242.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>3,488.79</b>	<b>.00</b>	<b>3,488.79</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	849.70	.00	.00	849.70
		Unsecured	501.56	.00	.00	501.56
		Secured Supplemental	107.16	.00	.00	107.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>1,458.42</b>	<b>.00</b>	<b>.00</b>	<b>1,458.42</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,685.58	.00	.00	1,685.58
		Unsecured	994.96	.00	.00	994.96
		Secured Supplemental	212.59	.00	.00	212.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>2,893.13</b>	<b>.00</b>	<b>.00</b>	<b>2,893.13</b>
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	22,147.40	.00	.00	22,147.40
		Unsecured	13,073.08	.00	.00	13,073.08
		Secured Supplemental	2,793.24	.00	.00	2,793.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>38,013.72</b>	<b>.00</b>	<b>.00</b>	<b>38,013.72</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**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	89,601.63	.00	.00	89,601.63
		Unsecured	52,889.72	.00	.00	52,889.72
		Secured Supplemental	11,300.60	.00	.00	11,300.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>153,791.95</b>	<b>.00</b>	<b>.00</b>	<b>153,791.95</b>
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Secured Master	234.88	.00	.00	234.88
		Unsecured	138.64	.00	.00	138.64
		Secured Supplemental	29.62	.00	.00	29.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>403.14</b>	<b>.00</b>	<b>.00</b>	<b>403.14</b>
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML	Secured Master	312.59	.00	.00	312.59
		Unsecured	184.52	.00	.00	184.52
		Secured Supplemental	39.42	.00	.00	39.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>536.53</b>	<b>.00</b>	<b>.00</b>	<b>536.53</b>
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.	Secured Master	531.92	.00	.00	531.92
		Unsecured	313.98	.00	.00	313.98
		Secured Supplemental	67.09	.00	.00	67.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>912.99</b>	<b>.00</b>	<b>.00</b>	<b>912.99</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**252.02 SANTA MONICA - DOWNTOWN**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	520,341.25	1,925.26	.00	522,266.51
		Unsecured	307,145.11	2,251.06	.00	309,396.17
		Secured Supplemental	65,625.66	242.81	.00	65,868.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 252.02 Adj Gross Coll</b>	<b>893,112.02</b>	<b>4,419.13</b>	<b>.00</b>	<b>897,531.15</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**252.03 SANTA MONICA - EARTHQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	24,074,980.25	.00	.00	24,074,980.25
		Unsecured	1,384,497.35	.00	.00	1,384,497.35
		Secured Supplemental	608,617.97	.00	.00	608,617.97
		Secured Defaulted Master	979,349.18	.00	.00	979,349.18
		Secured Defaulted Supplemental	158,491.43	.00	.00	158,491.43
		<b>Total Adj Gross Coll</b>	<b>27,205,936.18</b>	<b>.00</b>	<b>.00</b>	<b>27,205,936.18</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	8,048.02	.00	.00	8,048.02
		Unsecured	462.83	.00	.00	462.83
		Secured Supplemental	203.46	.00	.00	203.46
		Secured Defaulted Master	327.37	.00	.00	327.37
		Secured Defaulted Supplemental	52.99	.00	.00	52.99
		<b>Total Adj Gross Coll</b>	<b>9,094.67</b>	<b>.00</b>	<b>.00</b>	<b>9,094.67</b>
7.31	L A C FIRE-FFW					
		Secured Master	552,309.04	.00	.00	552,309.04
		Unsecured	31,762.03	.00	.00	31,762.03
		Secured Supplemental	13,962.43	.00	.00	13,962.43
		Secured Defaulted Master	22,467.45	.00	.00	22,467.45
		Secured Defaulted Supplemental	3,636.00	.00	.00	3,636.00
		<b>Total Adj Gross Coll</b>	<b>624,136.95</b>	<b>.00</b>	<b>.00</b>	<b>624,136.95</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	131,363.04	.00	.00	131,363.04
		Unsecured	7,554.38	.00	.00	7,554.38
		Secured Supplemental	3,320.87	.00	.00	3,320.87
		Secured Defaulted Master	5,343.73	.00	.00	5,343.73
		Secured Defaulted Supplemental	864.79	.00	.00	864.79
		<b>Total Adj Gross Coll</b>	<b>148,446.81</b>	<b>.00</b>	<b>.00</b>	<b>148,446.81</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	743,433.26	.00	.00	743,433.26
		Unsecured	42,753.17	.00	.00	42,753.17
		Secured Supplemental	18,794.08	.00	.00	18,794.08
		Secured Defaulted Master	30,242.21	.00	.00	30,242.21
		Secured Defaulted Supplemental	4,894.21	.00	.00	4,894.21
		<b>Total Adj Gross Coll</b>	<b>840,116.93</b>	<b>.00</b>	<b>.00</b>	<b>840,116.93</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	18,475.80	.00	.00	18,475.80
		Unsecured	1,062.50	.00	.00	1,062.50
		Secured Supplemental	467.07	.00	.00	467.07
		Secured Defaulted Master	751.57	.00	.00	751.57
		Secured Defaulted Supplemental	121.63	.00	.00	121.63
		<b>Total Adj Gross Coll</b>	<b>20,878.57</b>	<b>.00</b>	<b>.00</b>	<b>20,878.57</b>
252.01	CITY-SANTA MONIC TD #1	Secured Master	8,561,922.60	.00	.00	8,561,922.60
		Unsecured	492,376.72	.00	.00	492,376.72
		Secured Supplemental	216,446.30	.00	.00	216,446.30
		Secured Defaulted Master	348,291.50	.00	.00	348,291.50
		Secured Defaulted Supplemental	56,365.22	.00	.00	56,365.22
		<b>Total Adj Gross Coll</b>	<b>9,675,402.34</b>	<b>.00</b>	<b>.00</b>	<b>9,675,402.34</b>
252.03	CITY SANTA MONICA EQUAKE REC RP	Secured Master	.00	-3,197.80	.00	-3,197.80
		Unsecured	.00	10,656.18	.00	10,656.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	7,537.84	.00	7,537.84
		Secured Defaulted Supplemental	.00	1,219.88	.00	1,219.88
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>16,216.10</b>	<b>.00</b>	<b>16,216.10</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**252.03 SANTA MONICA - EARTHQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.45	CITY OF SANTA MONICA AREA-1107	Secured Master	.00	225,715.36	.00	225,715.36
		Unsecured	.00	15,127.64	.00	15,127.64
		Secured Supplemental	.00	5,722.12	.00	5,722.12
		Secured Defaulted Master	.00	10,700.80	.00	10,700.80
		Secured Defaulted Supplemental	.00	1,731.74	.00	1,731.74
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>258,997.66</b>	<b>.00</b>	<b>258,997.66</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	4,073,784.79	.00	.00	4,073,784.79
		Unsecured	234,274.10	.00	.00	234,274.10
		Secured Supplemental	102,985.70	.00	.00	102,985.70
		Secured Defaulted Master	165,718.00	.00	.00	165,718.00
		Secured Defaulted Supplemental	26,818.72	.00	.00	26,818.72
		<b>Total Adj Gross Coll</b>	<b>4,603,581.31</b>	<b>.00</b>	<b>.00</b>	<b>4,603,581.31</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	9,448,619.53	.00	.00	9,448,619.53
		Unsecured	543,368.63	.00	.00	543,368.63
		Secured Supplemental	238,862.08	.00	.00	238,862.08
		Secured Defaulted Master	384,361.55	.00	.00	384,361.55
		Secured Defaulted Supplemental	62,202.57	.00	.00	62,202.57
		<b>Total Adj Gross Coll</b>	<b>10,677,414.36</b>	<b>.00</b>	<b>.00</b>	<b>10,677,414.36</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	99,816.07	.00	.00	99,816.07
		Unsecured	5,740.19	.00	.00	5,740.19
		Secured Supplemental	2,523.36	.00	.00	2,523.36
		Secured Defaulted Master	4,060.42	.00	.00	4,060.42
		Secured Defaulted Supplemental	657.10	.00	.00	657.10
		<b>Total Adj Gross Coll</b>	<b>112,797.14</b>	<b>.00</b>	<b>.00</b>	<b>112,797.14</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	198,099.73	.00	.00	198,099.73
		Unsecured	11,392.26	.00	.00	11,392.26
		Secured Supplemental	5,007.99	.00	.00	5,007.99
		Secured Defaulted Master	8,058.51	.00	.00	8,058.51
		Secured Defaulted Supplemental	1,304.15	.00	.00	1,304.15
		<b>Total Adj Gross Coll</b>	<b>223,862.64</b>	<b>.00</b>	<b>.00</b>	<b>223,862.64</b>
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	2,603,648.21	.00	.00	2,603,648.21
		Unsecured	149,729.89	.00	.00	149,729.89
		Secured Supplemental	65,820.50	.00	.00	65,820.50
		Secured Defaulted Master	105,914.12	.00	.00	105,914.12
		Secured Defaulted Supplemental	17,140.46	.00	.00	17,140.46
		<b>Total Adj Gross Coll</b>	<b>2,942,253.18</b>	<b>.00</b>	<b>.00</b>	<b>2,942,253.18</b>
931.03	SANTA MONIC-MALIBU UNIF SCH DIST	Secured Master	10,533,962.91	.00	.00	10,533,962.91
		Unsecured	605,784.28	.00	.00	605,784.28
		Secured Supplemental	266,299.69	.00	.00	266,299.69
		Secured Defaulted Master	428,512.37	.00	.00	428,512.37
		Secured Defaulted Supplemental	69,347.67	.00	.00	69,347.67
		<b>Total Adj Gross Coll</b>	<b>11,903,906.92</b>	<b>.00</b>	<b>.00</b>	<b>11,903,906.92</b>
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Secured Master	27,600.40	.00	.00	27,600.40
		Unsecured	1,587.23	.00	.00	1,587.23
		Secured Supplemental	697.74	.00	.00	697.74
		Secured Defaulted Master	1,122.75	.00	.00	1,122.75
		Secured Defaulted Supplemental	181.70	.00	.00	181.70
		<b>Total Adj Gross Coll</b>	<b>31,189.82</b>	<b>.00</b>	<b>.00</b>	<b>31,189.82</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML	Secured Master	36,719.80	.00	.00	36,719.80
		Unsecured	2,111.68	.00	.00	2,111.68
		Secured Supplemental	928.28	.00	.00	928.28
		Secured Defaulted Master	1,493.72	.00	.00	1,493.72
		Secured Defaulted Supplemental	241.74	.00	.00	241.74
		<b>Total Adj Gross Coll</b>	<b>41,495.22</b>	<b>.00</b>	<b>.00</b>	<b>41,495.22</b>
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.	Secured Master	62,573.55	.00	.00	62,573.55
		Unsecured	3,598.46	.00	.00	3,598.46
		Secured Supplemental	1,581.86	.00	.00	1,581.86
		Secured Defaulted Master	2,545.44	.00	.00	2,545.44
		Secured Defaulted Supplemental	411.94	.00	.00	411.94
		<b>Total Adj Gross Coll</b>	<b>70,711.25</b>	<b>.00</b>	<b>.00</b>	<b>70,711.25</b>
		Secured Master	61,175,357.00	222,517.56	.00	61,397,874.56
		Unsecured	3,518,055.70	25,783.82	.00	3,543,839.52
		Secured Supplemental	1,546,519.38	5,722.12	.00	1,552,241.50
		Secured Defaulted Master	2,488,559.89	18,238.64	.00	2,506,798.53
		Secured Defaulted Supplemental	402,732.32	2,951.62	.00	405,683.94
		<b>Total CRA 252.03 Adj Gross Coll</b>	<b>69,131,224.29</b>	<b>275,213.76</b>	<b>.00</b>	<b>69,406,438.05</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**252.03 SANTA MONICA - EARTHQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	8,246,982.22	.00	.00	8,246,982.22
		Unsecured	395,908.24	.00	.00	395,908.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,642,890.46</b>	<b>.00</b>	<b>.00</b>	<b>8,642,890.46</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,756.88	.00	.00	2,756.88
		Unsecured	132.34	.00	.00	132.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,889.22</b>	<b>.00</b>	<b>.00</b>	<b>2,889.22</b>
7.31	L A C FIRE-FFW					
		Secured Master	189,195.70	.00	.00	189,195.70
		Unsecured	9,082.61	.00	.00	9,082.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>198,278.31</b>	<b>.00</b>	<b>.00</b>	<b>198,278.31</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	44,998.94	.00	.00	44,998.94
		Unsecured	2,160.24	.00	.00	2,160.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,159.18</b>	<b>.00</b>	<b>.00</b>	<b>47,159.18</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	254,666.08	.00	.00	254,666.08
		Unsecured	12,225.61	.00	.00	12,225.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>266,891.69</b>	<b>.00</b>	<b>.00</b>	<b>266,891.69</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	6,328.96	.00	.00	6,328.96
		Unsecured	303.83	.00	.00	303.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,632.79</b>	<b>.00</b>	<b>.00</b>	<b>6,632.79</b>
252.01	CITY-SANTA MONIC TD #1	Secured Master	2,932,921.37	.00	.00	2,932,921.37
		Unsecured	140,799.11	.00	.00	140,799.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,073,720.48</b>	<b>.00</b>	<b>.00</b>	<b>3,073,720.48</b>
252.03	CITY SANTA MONICA EQUAKE REC RP	Secured Master	.00	-3,197.80	.00	-3,197.80
		Unsecured	.00	3,047.23	.00	3,047.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-150.57</b>	<b>.00</b>	<b>-150.57</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.45	CITY OF SANTA MONICA AREA-1107	Secured Master	.00	76,903.26	.00	76,903.26
		Unsecured	.00	4,325.87	.00	4,325.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>81,229.13</b>	<b>.00</b>	<b>81,229.13</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	1,395,491.52	.00	.00	1,395,491.52
		Unsecured	66,992.58	.00	.00	66,992.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>1,462,484.10</b>	<b>.00</b>	<b>.00</b>	<b>1,462,484.10</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	3,236,662.98	.00	.00	3,236,662.98
		Unsecured	155,380.66	.00	.00	155,380.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>3,392,043.64</b>	<b>.00</b>	<b>.00</b>	<b>3,392,043.64</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	34,192.40	.00	.00	34,192.40
		Unsecured	1,641.46	.00	.00	1,641.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>35,833.86</b>	<b>.00</b>	<b>.00</b>	<b>35,833.86</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	67,859.87	.00	.00	67,859.87
		Unsecured	3,257.71	.00	.00	3,257.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71,117.58</b>	<b>.00</b>	<b>.00</b>	<b>71,117.58</b>
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	891,890.27	.00	.00	891,890.27
		Unsecured	42,816.48	.00	.00	42,816.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>934,706.75</b>	<b>.00</b>	<b>.00</b>	<b>934,706.75</b>
931.03	SANTA MONIC-MALIBU UNIF SCH DIST	Secured Master	3,608,451.77	.00	.00	3,608,451.77
		Unsecured	173,228.92	.00	.00	173,228.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,781,680.69</b>	<b>.00</b>	<b>.00</b>	<b>3,781,680.69</b>
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Secured Master	9,454.63	.00	.00	9,454.63
		Unsecured	453.88	.00	.00	453.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,908.51</b>	<b>.00</b>	<b>.00</b>	<b>9,908.51</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML	Secured Master	12,578.52	.00	.00	12,578.52
		Unsecured	603.85	.00	.00	603.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,182.37</b>	<b>.00</b>	<b>.00</b>	<b>13,182.37</b>
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.	Secured Master	21,434.82	.00	.00	21,434.82
		Unsecured	1,029.01	.00	.00	1,029.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,463.83</b>	<b>.00</b>	<b>.00</b>	<b>22,463.83</b>
		Secured Master	20,955,866.93	73,705.46	.00	21,029,572.39
		Unsecured	1,006,016.53	7,373.10	.00	1,013,389.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 252.03 Adj Gross Coll</b>	<b>21,961,883.46</b>	<b>81,078.56</b>	<b>.00</b>	<b>22,042,962.02</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**256.02 SIERRA MADRE - S.M. BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	165,327.96	.00	.00	165,327.96
		Unsecured	-2,794.14	.00	.00	-2,794.14
		Secured Supplemental	14,194.84	.00	.00	14,194.84
		Secured Defaulted Master	4,780.39	.00	.00	4,780.39
		Secured Defaulted Supplemental	4,099.74	.00	.00	4,099.74
		<b>Total Adj Gross Coll</b>	<b>185,608.79</b>	<b>.00</b>	<b>.00</b>	<b>185,608.79</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	37.63	.00	.00	37.63
		Unsecured	-.63	.00	.00	-.63
		Secured Supplemental	3.24	.00	.00	3.24
		Secured Defaulted Master	1.09	.00	.00	1.09
		Secured Defaulted Supplemental	.93	.00	.00	.93
		<b>Total Adj Gross Coll</b>	<b>42.26</b>	<b>.00</b>	<b>.00</b>	<b>42.26</b>
7.31	L A C FIRE-FFW	Secured Master	2,194.77	.00	.00	2,194.77
		Unsecured	-36.92	.00	.00	-36.92
		Secured Supplemental	188.37	.00	.00	188.37
		Secured Defaulted Master	63.55	.00	.00	63.55
		Secured Defaulted Supplemental	54.36	.00	.00	54.36
		<b>Total Adj Gross Coll</b>	<b>2,464.13</b>	<b>.00</b>	<b>.00</b>	<b>2,464.13</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	885.65	.00	.00	885.65
		Unsecured	-14.97	.00	.00	-14.97
		Secured Supplemental	76.04	.00	.00	76.04
		Secured Defaulted Master	25.60	.00	.00	25.60
		Secured Defaulted Supplemental	21.96	.00	.00	21.96
		<b>Total Adj Gross Coll</b>	<b>994.28</b>	<b>.00</b>	<b>.00</b>	<b>994.28</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**256.02 SIERRA MADRE - S.M. BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,012.88	.00	.00	5,012.88
		Unsecured	-84.72	.00	.00	-84.72
		Secured Supplemental	430.39	.00	.00	430.39
		Secured Defaulted Master	144.94	.00	.00	144.94
		Secured Defaulted Supplemental	124.31	.00	.00	124.31
		<b>Total Adj Gross Coll</b>	<b>5,627.80</b>	<b>.00</b>	<b>.00</b>	<b>5,627.80</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	6,085.80	.00	.00	6,085.80
		Unsecured	-102.85	.00	.00	-102.85
		Secured Supplemental	522.52	.00	.00	522.52
		Secured Defaulted Master	175.97	.00	.00	175.97
		Secured Defaulted Supplemental	150.91	.00	.00	150.91
		<b>Total Adj Gross Coll</b>	<b>6,832.35</b>	<b>.00</b>	<b>.00</b>	<b>6,832.35</b>
256.01	CITY-SIERRA MADR TD #1	Secured Master	104,587.73	.00	.00	104,587.73
		Unsecured	-1,767.48	.00	.00	-1,767.48
		Secured Supplemental	8,979.73	.00	.00	8,979.73
		Secured Defaulted Master	3,024.16	.00	.00	3,024.16
		Secured Defaulted Supplemental	2,593.49	.00	.00	2,593.49
		<b>Total Adj Gross Coll</b>	<b>117,417.63</b>	<b>.00</b>	<b>.00</b>	<b>117,417.63</b>
256.53	CITY-SIERRA MADR LT MAIN #3 ZN A	Secured Master	327.02	5,113.55	.00	5,440.57
		Unsecured	-27.85	.00	.00	-27.85
		Secured Supplemental	63.93	770.22	.00	834.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>363.10</b>	<b>5,883.77</b>	<b>.00</b>	<b>6,246.87</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**256.02 SIERRA MADRE - S.M. BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
256.54	CITY-SIERRA MADR LT MAIN #3 ZN B	Secured Master	560.54	18,102.32	.00	18,662.86
		Unsecured	-28.47	.00	.00	-28.47
		Secured Supplemental	28.83	1,170.82	.00	1,199.65
		Secured Defaulted Master	4.20	79.70	.00	83.90
		Secured Defaulted Supplemental	37.69	1,312.26	.00	1,349.95
		<b>Total Adj Gross Coll</b>	<b>602.79</b>	<b>20,665.10</b>	<b>.00</b>	<b>21,267.89</b>
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	11,014.51	.00	.00	11,014.51
		Unsecured	-186.14	.00	.00	-186.14
		Secured Supplemental	945.69	.00	.00	945.69
		Secured Defaulted Master	318.49	.00	.00	318.49
		Secured Defaulted Supplemental	273.14	.00	.00	273.14
		<b>Total Adj Gross Coll</b>	<b>12,365.69</b>	<b>.00</b>	<b>.00</b>	<b>12,365.69</b>
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	6,854.54	.00	6,854.54
		Unsecured	.00	-116.58	.00	-116.58
		Secured Supplemental	.00	588.81	.00	588.81
		Secured Defaulted Master	.00	197.82	.00	197.82
		Secured Defaulted Supplemental	.00	170.27	.00	170.27
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,694.86</b>	<b>.00</b>	<b>7,694.86</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	466.87	.00	.00	466.87
		Unsecured	-7.89	.00	.00	-7.89
		Secured Supplemental	40.08	.00	.00	40.08
		Secured Defaulted Master	13.50	.00	.00	13.50
		Secured Defaulted Supplemental	11.57	.00	.00	11.57
		<b>Total Adj Gross Coll</b>	<b>524.13</b>	<b>.00</b>	<b>.00</b>	<b>524.13</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**256.02 SIERRA MADRE - S.M. BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	926.54	.00	.00	926.54
		Unsecured	-15.66	.00	.00	-15.66
		Secured Supplemental	79.55	.00	.00	79.55
		Secured Defaulted Master	26.79	.00	.00	26.79
		Secured Defaulted Supplemental	22.98	.00	.00	22.98
		<b>Total Adj Gross Coll</b>	<b>1,040.20</b>	<b>.00</b>	<b>.00</b>	<b>1,040.20</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	11,896.15	.00	.00	11,896.15
		Unsecured	-201.03	.00	.00	-201.03
		Secured Supplemental	1,021.38	.00	.00	1,021.38
		Secured Defaulted Master	343.97	.00	.00	343.97
		Secured Defaulted Supplemental	294.99	.00	.00	294.99
		<b>Total Adj Gross Coll</b>	<b>13,355.46</b>	<b>.00</b>	<b>.00</b>	<b>13,355.46</b>
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	70,713.13	.00	.00	70,713.13
		Unsecured	-1,195.02	.00	.00	-1,195.02
		Secured Supplemental	6,071.32	.00	.00	6,071.32
		Secured Defaulted Master	2,044.66	.00	.00	2,044.66
		Secured Defaulted Supplemental	1,753.49	.00	.00	1,753.49
		<b>Total Adj Gross Coll</b>	<b>79,387.58</b>	<b>.00</b>	<b>.00</b>	<b>79,387.58</b>
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	119.01	.00	.00	119.01
		Unsecured	-2.01	.00	.00	-2.01
		Secured Supplemental	10.22	.00	.00	10.22
		Secured Defaulted Master	3.44	.00	.00	3.44
		Secured Defaulted Supplemental	2.96	.00	.00	2.96
		<b>Total Adj Gross Coll</b>	<b>133.62</b>	<b>.00</b>	<b>.00</b>	<b>133.62</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**256.02 SIERRA MADRE - S.M. BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	525.50	.00	.00	525.50
		Unsecured	-8.88	.00	.00	-8.88
		Secured Supplemental	45.11	.00	.00	45.11
		Secured Defaulted Master	15.19	.00	.00	15.19
		Secured Defaulted Supplemental	13.03	.00	.00	13.03
		<b>Total Adj Gross Coll</b>	<b>589.95</b>	<b>.00</b>	<b>.00</b>	<b>589.95</b>
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	126.00	.00	.00	126.00
		Unsecured	-2.14	.00	.00	-2.14
		Secured Supplemental	10.82	.00	.00	10.82
		Secured Defaulted Master	3.66	.00	.00	3.66
		Secured Defaulted Supplemental	3.13	.00	.00	3.13
		<b>Total Adj Gross Coll</b>	<b>141.47</b>	<b>.00</b>	<b>.00</b>	<b>141.47</b>
		Secured Master	380,807.69	30,070.41	.00	410,878.10
		Unsecured	-6,476.80	-116.58	.00	-6,593.38
		Secured Supplemental	32,712.06	2,529.85	.00	35,241.91
		Secured Defaulted Master	10,989.60	277.52	.00	11,267.12
		Secured Defaulted Supplemental	9,458.68	1,482.53	.00	10,941.21
		<b>Total CRA 256.02 Adj Gross Coll</b>	<b>427,491.23</b>	<b>34,243.73</b>	<b>.00</b>	<b>461,734.96</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**260.02 SIGNAL HILL - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,690,751.66	.00	.00	1,690,751.66
		Unsecured	142,073.68	.00	.00	142,073.68
		Secured Supplemental	47,114.24	.00	.00	47,114.24
		Secured Defaulted Master	102,817.20	.00	.00	102,817.20
		Secured Defaulted Supplemental	11,024.25	.00	.00	11,024.25
		<b>Total Adj Gross Coll</b>	<b>1,993,781.03</b>	<b>.00</b>	<b>.00</b>	<b>1,993,781.03</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	434.32	.00	.00	434.32
		Unsecured	36.30	.00	.00	36.30
		Secured Supplemental	12.15	.00	.00	12.15
		Secured Defaulted Master	26.49	.00	.00	26.49
		Secured Defaulted Supplemental	2.84	.00	.00	2.84
		<b>Total Adj Gross Coll</b>	<b>512.10</b>	<b>.00</b>	<b>.00</b>	<b>512.10</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	670,710.12	.00	.00	670,710.12
		Unsecured	56,365.92	.00	.00	56,365.92
		Secured Supplemental	18,694.77	.00	.00	18,694.77
		Secured Defaulted Master	40,796.14	.00	.00	40,796.14
		Secured Defaulted Supplemental	4,374.86	.00	.00	4,374.86
		<b>Total Adj Gross Coll</b>	<b>790,941.81</b>	<b>.00</b>	<b>.00</b>	<b>790,941.81</b>
7.31	L A C FIRE-FFW					
		Secured Master	28,796.61	.00	.00	28,796.61
		Unsecured	2,417.96	.00	.00	2,417.96
		Secured Supplemental	801.90	.00	.00	801.90
		Secured Defaulted Master	1,750.13	.00	.00	1,750.13
		Secured Defaulted Supplemental	187.60	.00	.00	187.60
		<b>Total Adj Gross Coll</b>	<b>33,954.20</b>	<b>.00</b>	<b>.00</b>	<b>33,954.20</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**260.02 SIGNAL HILL - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	9,375.29	.00	.00	9,375.29
		Unsecured	862.01	.00	.00	862.01
		Secured Supplemental	278.99	.00	.00	278.99
		Secured Defaulted Master	603.88	.00	.00	603.88
		Secured Defaulted Supplemental	66.95	.00	.00	66.95
		<b>Total Adj Gross Coll</b>	<b>11,187.12</b>	<b>.00</b>	<b>.00</b>	<b>11,187.12</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	53,065.09	.00	.00	53,065.09
		Unsecured	4,881.70	.00	.00	4,881.70
		Secured Supplemental	1,579.11	.00	.00	1,579.11
		Secured Defaulted Master	3,418.01	.00	.00	3,418.01
		Secured Defaulted Supplemental	378.89	.00	.00	378.89
		<b>Total Adj Gross Coll</b>	<b>63,322.80</b>	<b>.00</b>	<b>.00</b>	<b>63,322.80</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,108.04	.00	.00	2,108.04
		Unsecured	176.37	.00	.00	176.37
		Secured Supplemental	58.74	.00	.00	58.74
		Secured Defaulted Master	128.19	.00	.00	128.19
		Secured Defaulted Supplemental	13.75	.00	.00	13.75
		<b>Total Adj Gross Coll</b>	<b>2,485.09</b>	<b>.00</b>	<b>.00</b>	<b>2,485.09</b>
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	1.41	.00	.00	1.41
		Unsecured	-363.62	.00	.00	-363.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-362.21</b>	<b>.00</b>	<b>.00</b>	<b>-362.21</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**260.02 SIGNAL HILL - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
67.20	CO SANIT DIST NO 29 OPERATING	Secured Master	33,146.86	.00	.00	33,146.86
		Unsecured	3,278.49	.00	.00	3,278.49
		Secured Supplemental	986.41	.00	.00	986.41
		Secured Defaulted Master	2,135.09	.00	.00	2,135.09
		Secured Defaulted Supplemental	236.67	.00	.00	236.67
		<b>Total Adj Gross Coll</b>	<b>39,783.52</b>	<b>.00</b>	<b>.00</b>	<b>39,783.52</b>
260.01	CITY-SIGNAL HILL TD #1	Secured Master	243,490.04	.00	.00	243,490.04
		Unsecured	20,506.40	.00	.00	20,506.40
		Secured Supplemental	6,798.83	.00	.00	6,798.83
		Secured Defaulted Master	14,833.17	.00	.00	14,833.17
		Secured Defaulted Supplemental	1,592.16	.00	.00	1,592.16
		<b>Total Adj Gross Coll</b>	<b>287,220.60</b>	<b>.00</b>	<b>.00</b>	<b>287,220.60</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	13,281.83	.00	13,281.83
		Unsecured	.00	1,301.20	.00	1,301.20
		Secured Supplemental	.00	371.21	.00	371.21
		Secured Defaulted Master	.00	941.22	.00	941.22
		Secured Defaulted Supplemental	.00	101.03	.00	101.03
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>15,996.49</b>	<b>.00</b>	<b>15,996.49</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	786.51	.00	.00	786.51
		Unsecured	60.06	.00	.00	60.06
		Secured Supplemental	19.98	.00	.00	19.98
		Secured Defaulted Master	43.62	.00	.00	43.62
		Secured Defaulted Supplemental	4.68	.00	.00	4.68
		<b>Total Adj Gross Coll</b>	<b>914.85</b>	<b>.00</b>	<b>.00</b>	<b>914.85</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**260.02 SIGNAL HILL - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-11.38	.00	.00	-11.38
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-11.38</b>	<b>.00</b>	<b>.00</b>	<b>-11.38</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,408.33	.00	.00	5,408.33
		Unsecured	454.60	.00	.00	454.60
		Secured Supplemental	150.78	.00	.00	150.78
		Secured Defaulted Master	329.02	.00	.00	329.02
		Secured Defaulted Supplemental	35.29	.00	.00	35.29
		<b>Total Adj Gross Coll</b>	<b>6,378.02</b>	<b>.00</b>	<b>.00</b>	<b>6,378.02</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,736.82	.00	.00	10,736.82
		Unsecured	901.71	.00	.00	901.71
		Secured Supplemental	299.26	.00	.00	299.26
		Secured Defaulted Master	653.05	.00	.00	653.05
		Secured Defaulted Supplemental	70.03	.00	.00	70.03
		<b>Total Adj Gross Coll</b>	<b>12,660.87</b>	<b>.00</b>	<b>.00</b>	<b>12,660.87</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	104,694.27	.00	.00	104,694.27
		Unsecured	8,798.83	.00	.00	8,798.83
		Secured Supplemental	2,918.12	.00	.00	2,918.12
		Secured Defaulted Master	6,368.00	.00	.00	6,368.00
		Secured Defaulted Supplemental	682.87	.00	.00	682.87
		<b>Total Adj Gross Coll</b>	<b>123,462.09</b>	<b>.00</b>	<b>.00</b>	<b>123,462.09</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**260.02 SIGNAL HILL - PROJ. # 1**

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	1,244.94	.00	.00	1,244.94
		Unsecured	104.72	.00	.00	104.72
		Secured Supplemental	34.70	.00	.00	34.70
		Secured Defaulted Master	75.71	.00	.00	75.71
		Secured Defaulted Supplemental	8.12	.00	.00	8.12
		<b>Total Adj Gross Coll</b>	<b>1,468.19</b>	<b>.00</b>	<b>.00</b>	<b>1,468.19</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	694,892.10	.00	.00	694,892.10
		Unsecured	58,398.78	.00	.00	58,398.78
		Secured Supplemental	19,368.51	.00	.00	19,368.51
		Secured Defaulted Master	42,266.46	.00	.00	42,266.46
		Secured Defaulted Supplemental	4,532.48	.00	.00	4,532.48
		<b>Total Adj Gross Coll</b>	<b>819,458.33</b>	<b>.00</b>	<b>.00</b>	<b>819,458.33</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	25,276.57	.00	.00	25,276.57
		Unsecured	2,123.54	.00	.00	2,123.54
		Secured Supplemental	704.49	.00	.00	704.49
		Secured Defaulted Master	1,537.36	.00	.00	1,537.36
		Secured Defaulted Supplemental	164.86	.00	.00	164.86
		<b>Total Adj Gross Coll</b>	<b>29,806.82</b>	<b>.00</b>	<b>.00</b>	<b>29,806.82</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	3,644.86	.00	.00	3,644.86
		Unsecured	306.05	.00	.00	306.05
		Secured Supplemental	101.60	.00	.00	101.60
		Secured Defaulted Master	221.72	.00	.00	221.72
		Secured Defaulted Supplemental	23.78	.00	.00	23.78
		<b>Total Adj Gross Coll</b>	<b>4,298.01</b>	<b>.00</b>	<b>.00</b>	<b>4,298.01</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**260.02 SIGNAL HILL - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	14,552.92	.00	.00	14,552.92
		Unsecured	1,223.12	.00	.00	1,223.12
		Secured Supplemental	405.62	.00	.00	405.62
		Secured Defaulted Master	885.15	.00	.00	885.15
		Secured Defaulted Supplemental	94.92	.00	.00	94.92
		<b>Total Adj Gross Coll</b>	<b>17,161.73</b>	<b>.00</b>	<b>.00</b>	<b>17,161.73</b>
		Secured Master	3,593,105.38	13,281.83	.00	3,606,387.21
		Unsecured	302,606.62	1,301.20	.00	303,907.82
		Secured Supplemental	100,328.20	371.21	.00	100,699.41
		Secured Defaulted Master	218,888.39	941.22	.00	219,829.61
		Secured Defaulted Supplemental	23,495.00	101.03	.00	23,596.03
		<b>Total CRA 260.02 Adj Gross Coll</b>	<b>4,238,423.59</b>	<b>15,996.49</b>	<b>.00</b>	<b>4,254,420.08</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	964,327.38	.00	.00	964,327.38
		Unsecured	-8,351.17	.00	.00	-8,351.17
		Secured Supplemental	67,420.04	.00	.00	67,420.04
		Secured Defaulted Master	25,664.08	.00	.00	25,664.08
		Secured Defaulted Supplemental	2,210.02	.00	.00	2,210.02
		<b>Total Adj Gross Coll</b>	<b>1,051,270.35</b>	<b>.00</b>	<b>.00</b>	<b>1,051,270.35</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	442.30	.00	.00	442.30
		Unsecured	-3.87	.00	.00	-3.87
		Secured Supplemental	30.95	.00	.00	30.95
		Secured Defaulted Master	11.76	.00	.00	11.76
		Secured Defaulted Supplemental	1.00	.00	.00	1.00
		<b>Total Adj Gross Coll</b>	<b>482.14</b>	<b>.00</b>	<b>.00</b>	<b>482.14</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	90,221.06	.00	.00	90,221.06
		Unsecured	-788.64	.00	.00	-788.64
		Secured Supplemental	6,312.54	.00	.00	6,312.54
		Secured Defaulted Master	2,401.12	.00	.00	2,401.12
		Secured Defaulted Supplemental	205.64	.00	.00	205.64
		<b>Total Adj Gross Coll</b>	<b>98,351.72</b>	<b>.00</b>	<b>.00</b>	<b>98,351.72</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	680,111.06	.00	.00	680,111.06
		Unsecured	-5,965.91	.00	.00	-5,965.91
		Secured Supplemental	47,600.22	.00	.00	47,600.22
		Secured Defaulted Master	18,101.37	.00	.00	18,101.37
		Secured Defaulted Supplemental	1,547.63	.00	.00	1,547.63
		<b>Total Adj Gross Coll</b>	<b>741,394.37</b>	<b>.00</b>	<b>.00</b>	<b>741,394.37</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	28,460.68	.00	.00	28,460.68
		Unsecured	-247.93	.00	.00	-247.93
		Secured Supplemental	1,990.81	.00	.00	1,990.81
		Secured Defaulted Master	757.49	.00	.00	757.49
		Secured Defaulted Supplemental	65.02	.00	.00	65.02
		<b>Total Adj Gross Coll</b>	<b>31,026.07</b>	<b>.00</b>	<b>.00</b>	<b>31,026.07</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,664.92	.00	.00	6,664.92
		Unsecured	-58.01	.00	.00	-58.01
		Secured Supplemental	466.16	.00	.00	466.16
		Secured Defaulted Master	177.37	.00	.00	177.37
		Secured Defaulted Supplemental	15.22	.00	.00	15.22
		<b>Total Adj Gross Coll</b>	<b>7,265.66</b>	<b>.00</b>	<b>.00</b>	<b>7,265.66</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	37,717.91	.00	.00	37,717.91
		Unsecured	-328.27	.00	.00	-328.27
		Secured Supplemental	2,638.05	.00	.00	2,638.05
		Secured Defaulted Master	1,003.73	.00	.00	1,003.73
		Secured Defaulted Supplemental	86.15	.00	.00	86.15
		<b>Total Adj Gross Coll</b>	<b>41,117.57</b>	<b>.00</b>	<b>.00</b>	<b>41,117.57</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,436.69	.00	.00	1,436.69
		Unsecured	-12.53	.00	.00	-12.53
		Secured Supplemental	100.50	.00	.00	100.50
		Secured Defaulted Master	38.23	.00	.00	38.23
		Secured Defaulted Supplemental	3.27	.00	.00	3.27
		<b>Total Adj Gross Coll</b>	<b>1,566.16</b>	<b>.00</b>	<b>.00</b>	<b>1,566.16</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	50,960.17	.00	.00	50,960.17
		Unsecured	-444.52	.00	.00	-444.52
		Secured Supplemental	3,564.90	.00	.00	3,564.90
		Secured Defaulted Master	1,356.22	.00	.00	1,356.22
		Secured Defaulted Supplemental	116.27	.00	.00	116.27
		<b>Total Adj Gross Coll</b>	<b>55,553.04</b>	<b>.00</b>	<b>.00</b>	<b>55,553.04</b>
262.01	CITY-SO EL MONTE TD #1	Secured Master	263,132.94	.00	.00	263,132.94
		Unsecured	-2,340.22	.00	.00	-2,340.22
		Secured Supplemental	18,438.65	.00	.00	18,438.65
		Secured Defaulted Master	7,004.98	.00	.00	7,004.98
		Secured Defaulted Supplemental	594.70	.00	.00	594.70
		<b>Total Adj Gross Coll</b>	<b>286,831.05</b>	<b>.00</b>	<b>.00</b>	<b>286,831.05</b>
262.22	CITY-SO EL MONTE MID-TRACT 28057	Secured Master	78.51	16,197.70	.00	16,276.21
		Unsecured	48.58	.00	.00	48.58
		Secured Supplemental	9.52	2,092.42	.00	2,101.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>136.61</b>	<b>18,290.12</b>	<b>.00</b>	<b>18,426.73</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	14,587.88	.00	14,587.88
		Unsecured	.00	-150.95	.00	-150.95
		Secured Supplemental	.00	1,023.36	.00	1,023.36
		Secured Defaulted Master	.00	451.83	.00	451.83
		Secured Defaulted Supplemental	.00	38.36	.00	38.36
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>15,950.48</b>	<b>.00</b>	<b>15,950.48</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	2,194.51	.00	.00	2,194.51
		Unsecured	-19.11	.00	.00	-19.11
		Secured Supplemental	153.51	.00	.00	153.51
		Secured Defaulted Master	58.40	.00	.00	58.40
		Secured Defaulted Supplemental	5.02	.00	.00	5.02
		<b>Total Adj Gross Coll</b>	<b>2,392.33</b>	<b>.00</b>	<b>.00</b>	<b>2,392.33</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	275,422.39	.00	.00	275,422.39
		Unsecured	-2,449.52	.00	.00	-2,449.52
		Secured Supplemental	19,299.82	.00	.00	19,299.82
		Secured Defaulted Master	7,332.13	.00	.00	7,332.13
		Secured Defaulted Supplemental	622.48	.00	.00	622.48
		<b>Total Adj Gross Coll</b>	<b>300,227.30</b>	<b>.00</b>	<b>.00</b>	<b>300,227.30</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	529,876.86	.00	.00	529,876.86
		Unsecured	-4,679.41	.00	.00	-4,679.41
		Secured Supplemental	37,133.04	.00	.00	37,133.04
		Secured Defaulted Master	14,104.65	.00	.00	14,104.65
		Secured Defaulted Supplemental	1,197.45	.00	.00	1,197.45
		<b>Total Adj Gross Coll</b>	<b>577,632.59</b>	<b>.00</b>	<b>.00</b>	<b>577,632.59</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,485.69	.00	.00	5,485.69
		Unsecured	-48.13	.00	.00	-48.13
		Secured Supplemental	383.94	.00	.00	383.94
		Secured Defaulted Master	146.00	.00	.00	146.00
		Secured Defaulted Supplemental	12.49	.00	.00	12.49
		<b>Total Adj Gross Coll</b>	<b>5,979.99</b>	<b>.00</b>	<b>.00</b>	<b>5,979.99</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,887.18	.00	.00	10,887.18
		Unsecured	-95.52	.00	.00	-95.52
		Secured Supplemental	761.99	.00	.00	761.99
		Secured Defaulted Master	289.78	.00	.00	289.78
		Secured Defaulted Supplemental	24.78	.00	.00	24.78
		<b>Total Adj Gross Coll</b>	<b>11,868.21</b>	<b>.00</b>	<b>.00</b>	<b>11,868.21</b>
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	158,718.00	.00	.00	158,718.00
		Unsecured	811.03	.00	.00	811.03
		Secured Supplemental	14,051.58	.00	.00	14,051.58
		Secured Defaulted Master	4,553.33	.00	.00	4,553.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>178,133.94</b>	<b>.00</b>	<b>.00</b>	<b>178,133.94</b>
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	20,268.68	.00	.00	20,268.68
		Unsecured	103.56	.00	.00	103.56
		Secured Supplemental	1,794.42	.00	.00	1,794.42
		Secured Defaulted Master	581.46	.00	.00	581.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,748.12</b>	<b>.00</b>	<b>.00</b>	<b>22,748.12</b>
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	2,441.32	.00	.00	2,441.32
		Unsecured	12.48	.00	.00	12.48
		Secured Supplemental	216.13	.00	.00	216.13
		Secured Defaulted Master	70.04	.00	.00	70.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,739.97</b>	<b>.00</b>	<b>.00</b>	<b>2,739.97</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	1,397.26	.00	.00	1,397.26
		Unsecured	7.14	.00	.00	7.14
		Secured Supplemental	123.70	.00	.00	123.70
		Secured Defaulted Master	40.08	.00	.00	40.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,568.18</b>	<b>.00</b>	<b>.00</b>	<b>1,568.18</b>
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	88,462.45	.00	.00	88,462.45
		Unsecured	4,517.05	.00	.00	4,517.05
		Secured Supplemental	4,228.00	.00	.00	4,228.00
		Secured Defaulted Master	2,239.43	.00	.00	2,239.43
		Secured Defaulted Supplemental	634.06	.00	.00	634.06
		<b>Total Adj Gross Coll</b>	<b>100,080.99</b>	<b>.00</b>	<b>.00</b>	<b>100,080.99</b>
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	12,996.14	.00	.00	12,996.14
		Unsecured	663.61	.00	.00	663.61
		Secured Supplemental	621.15	.00	.00	621.15
		Secured Defaulted Master	329.00	.00	.00	329.00
		Secured Defaulted Supplemental	93.15	.00	.00	93.15
		<b>Total Adj Gross Coll</b>	<b>14,703.05</b>	<b>.00</b>	<b>.00</b>	<b>14,703.05</b>
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	1,576.80	.00	.00	1,576.80
		Unsecured	80.52	.00	.00	80.52
		Secured Supplemental	75.37	.00	.00	75.37
		Secured Defaulted Master	39.91	.00	.00	39.91
		Secured Defaulted Supplemental	11.31	.00	.00	11.31
		<b>Total Adj Gross Coll</b>	<b>1,783.91</b>	<b>.00</b>	<b>.00</b>	<b>1,783.91</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	3,323.01	.00	.00	3,323.01
		Unsecured	169.68	.00	.00	169.68
		Secured Supplemental	158.82	.00	.00	158.82
		Secured Defaulted Master	84.12	.00	.00	84.12
		Secured Defaulted Supplemental	23.82	.00	.00	23.82
		<b>Total Adj Gross Coll</b>	<b>3,759.45</b>	<b>.00</b>	<b>.00</b>	<b>3,759.45</b>
669.01	VALLE LINDO SCHOOL DISTRICT	Secured Master	22,502.52	.00	.00	22,502.52
		Unsecured	-8,428.19	.00	.00	-8,428.19
		Secured Supplemental	953.72	.00	.00	953.72
		Secured Defaulted Master	409.54	.00	.00	409.54
		Secured Defaulted Supplemental	-92.83	.00	.00	-92.83
		<b>Total Adj Gross Coll</b>	<b>15,344.76</b>	<b>.00</b>	<b>.00</b>	<b>15,344.76</b>
669.06	CO.SCH.SERV.FD.- VALLE LINDO	Secured Master	2,976.31	.00	.00	2,976.31
		Unsecured	-1,114.76	.00	.00	-1,114.76
		Secured Supplemental	126.14	.00	.00	126.14
		Secured Defaulted Master	54.17	.00	.00	54.17
		Secured Defaulted Supplemental	-12.27	.00	.00	-12.27
		<b>Total Adj Gross Coll</b>	<b>2,029.59</b>	<b>.00</b>	<b>.00</b>	<b>2,029.59</b>
669.07	DEV.CTR.HDCPD.MINOR-VALLE LINDO	Secured Master	364.59	.00	.00	364.59
		Unsecured	-136.56	.00	.00	-136.56
		Secured Supplemental	15.45	.00	.00	15.45
		Secured Defaulted Master	6.63	.00	.00	6.63
		Secured Defaulted Supplemental	-1.51	.00	.00	-1.51
		<b>Total Adj Gross Coll</b>	<b>248.60</b>	<b>.00</b>	<b>.00</b>	<b>248.60</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	412,978.37	.00	.00	412,978.37
		Unsecured	-3,622.64	.00	.00	-3,622.64
		Secured Supplemental	28,903.88	.00	.00	28,903.88
		Secured Defaulted Master	10,991.55	.00	.00	10,991.55
		Secured Defaulted Supplemental	939.77	.00	.00	939.77
		<b>Total Adj Gross Coll</b>	<b>450,190.93</b>	<b>.00</b>	<b>.00</b>	<b>450,190.93</b>
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	1,621.71	.00	.00	1,621.71
		Unsecured	-14.21	.00	.00	-14.21
		Secured Supplemental	113.50	.00	.00	113.50
		Secured Defaulted Master	43.17	.00	.00	43.17
		Secured Defaulted Supplemental	3.69	.00	.00	3.69
		<b>Total Adj Gross Coll</b>	<b>1,767.86</b>	<b>.00</b>	<b>.00</b>	<b>1,767.86</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	184,035.27	.00	.00	184,035.27
		Unsecured	-1,614.36	.00	.00	-1,614.36
		Secured Supplemental	12,880.41	.00	.00	12,880.41
		Secured Defaulted Master	4,898.15	.00	.00	4,898.15
		Secured Defaulted Supplemental	418.79	.00	.00	418.79
		<b>Total Adj Gross Coll</b>	<b>200,618.26</b>	<b>.00</b>	<b>.00</b>	<b>200,618.26</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	1,460.10	.00	.00	1,460.10
		Unsecured	-12.80	.00	.00	-12.80
		Secured Supplemental	102.20	.00	.00	102.20
		Secured Defaulted Master	38.85	.00	.00	38.85
		Secured Defaulted Supplemental	3.32	.00	.00	3.32
		<b>Total Adj Gross Coll</b>	<b>1,591.67</b>	<b>.00</b>	<b>.00</b>	<b>1,591.67</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	84,356.84	.00	.00	84,356.84
		Unsecured	-739.97	.00	.00	-739.97
		Secured Supplemental	5,904.03	.00	.00	5,904.03
		Secured Defaulted Master	2,245.18	.00	.00	2,245.18
		Secured Defaulted Supplemental	191.97	.00	.00	191.97
		<b>Total Adj Gross Coll</b>	<b>91,958.05</b>	<b>.00</b>	<b>.00</b>	<b>91,958.05</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	153.64	.00	.00	153.64
		Unsecured	-1.35	.00	.00	-1.35
		Secured Supplemental	10.76	.00	.00	10.76
		Secured Defaulted Master	4.09	.00	.00	4.09
		Secured Defaulted Supplemental	.34	.00	.00	.34
		<b>Total Adj Gross Coll</b>	<b>167.48</b>	<b>.00</b>	<b>.00</b>	<b>167.48</b>
		Secured Master	3,947,053.26	30,785.58	.00	3,977,838.84
		Unsecured	-35,103.95	-150.95	.00	-35,254.90
		Secured Supplemental	276,583.90	3,115.78	.00	279,699.68
		Secured Defaulted Master	105,076.01	451.83	.00	105,527.84
		Secured Defaulted Supplemental	8,920.75	38.36	.00	8,959.11
		<b>Total CRA 262.04 Adj Gross Coll</b>	<b>4,302,529.97</b>	<b>34,240.60</b>	<b>.00</b>	<b>4,336,770.57</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	115,147.98	.00	.00	115,147.98
		Unsecured	-28,215.15	.00	.00	-28,215.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>86,932.83</b>	<b>.00</b>	<b>.00</b>	<b>86,932.83</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	52.77	.00	.00	52.77
		Unsecured	-12.91	.00	.00	-12.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39.86</b>	<b>.00</b>	<b>.00</b>	<b>39.86</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	10,763.38	.00	.00	10,763.38
		Unsecured	-2,635.85	.00	.00	-2,635.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,127.53</b>	<b>.00</b>	<b>.00</b>	<b>8,127.53</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	81,118.15	.00	.00	81,118.15
		Unsecured	-19,860.91	.00	.00	-19,860.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61,257.24</b>	<b>.00</b>	<b>.00</b>	<b>61,257.24</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	3,396.84	.00	.00	3,396.84
		Unsecured	-832.04	.00	.00	-832.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,564.80</b>	<b>.00</b>	<b>.00</b>	<b>2,564.80</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	795.35	.00	.00	795.35
		Unsecured	-194.83	.00	.00	-194.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>600.52</b>	<b>.00</b>	<b>.00</b>	<b>600.52</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,501.05	.00	.00	4,501.05
		Unsecured	-1,102.54	.00	.00	-1,102.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,398.51</b>	<b>.00</b>	<b>.00</b>	<b>3,398.51</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	171.43	.00	.00	171.43
		Unsecured	-42.00	.00	.00	-42.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>129.43</b>	<b>.00</b>	<b>.00</b>	<b>129.43</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	6,080.37	.00	.00	6,080.37
		Unsecured	-1,489.21	.00	.00	-1,489.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,591.16</b>	<b>.00</b>	<b>.00</b>	<b>4,591.16</b>
262.01	CITY-SO EL MONTE TD #1	Secured Master	31,355.17	.00	.00	31,355.17
		Unsecured	-7,670.77	.00	.00	-7,670.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,684.40</b>	<b>.00</b>	<b>.00</b>	<b>23,684.40</b>
262.22	CITY-SO EL MONTE MID-TRACT 28057	Secured Master	-1.34	359.57	.00	358.23
		Unsecured	-7.90	.00	.00	-7.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-9.24</b>	<b>359.57</b>	<b>.00</b>	<b>350.33</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	1,743.46	.00	1,743.46
		Unsecured	.00	-494.77	.00	-494.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,248.69</b>	<b>.00</b>	<b>1,248.69</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	261.86	.00	.00	261.86
		Unsecured	-64.13	.00	.00	-64.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>197.73</b>	<b>.00</b>	<b>.00</b>	<b>197.73</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	32,819.60	.00	.00	32,819.60
		Unsecured	-8,029.05	.00	.00	-8,029.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,790.55</b>	<b>.00</b>	<b>.00</b>	<b>24,790.55</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	63,133.43	.00	.00	63,133.43
		Unsecured	-15,450.61	.00	.00	-15,450.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,682.82</b>	<b>.00</b>	<b>.00</b>	<b>47,682.82</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	654.27	.00	.00	654.27
		Unsecured	-160.21	.00	.00	-160.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>494.06</b>	<b>.00</b>	<b>.00</b>	<b>494.06</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,298.54	.00	.00	1,298.54
		Unsecured	-317.94	.00	.00	-317.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>980.60</b>	<b>.00</b>	<b>.00</b>	<b>980.60</b>
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	16,572.46	.00	.00	16,572.46
		Unsecured	-2,748.08	.00	.00	-2,748.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,824.38</b>	<b>.00</b>	<b>.00</b>	<b>13,824.38</b>
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	2,116.35	.00	.00	2,116.35
		Unsecured	-350.94	.00	.00	-350.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,765.41</b>	<b>.00</b>	<b>.00</b>	<b>1,765.41</b>
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	254.91	.00	.00	254.91
		Unsecured	-42.27	.00	.00	-42.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>212.64</b>	<b>.00</b>	<b>.00</b>	<b>212.64</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	145.88	.00	.00	145.88
		Unsecured	-24.19	.00	.00	-24.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>121.69</b>	<b>.00</b>	<b>.00</b>	<b>121.69</b>
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	13,747.38	.00	.00	13,747.38
		Unsecured	-3,941.09	.00	.00	-3,941.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,806.29</b>	<b>.00</b>	<b>.00</b>	<b>9,806.29</b>
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	2,019.64	.00	.00	2,019.64
		Unsecured	-579.00	.00	.00	-579.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,440.64</b>	<b>.00</b>	<b>.00</b>	<b>1,440.64</b>
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	245.03	.00	.00	245.03
		Unsecured	-70.24	.00	.00	-70.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>174.79</b>	<b>.00</b>	<b>.00</b>	<b>174.79</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	516.41	.00	.00	516.41
		Unsecured	-148.05	.00	.00	-148.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>368.36</b>	<b>.00</b>	<b>.00</b>	<b>368.36</b>
669.01	VALLE LINDO SCHOOL DISTRICT	Secured Master	1,317.81	.00	.00	1,317.81
		Unsecured	-941.70	.00	.00	-941.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>376.11</b>	<b>.00</b>	<b>.00</b>	<b>376.11</b>
669.06	CO.SCH.SERV.FD.- VALLE LINDO	Secured Master	174.30	.00	.00	174.30
		Unsecured	-124.56	.00	.00	-124.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49.74</b>	<b>.00</b>	<b>.00</b>	<b>49.74</b>
669.07	DEV.CTR.HDCPD.MINOR-VALLE LINDO	Secured Master	21.35	.00	.00	21.35
		Unsecured	-15.26	.00	.00	-15.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.09</b>	<b>.00</b>	<b>.00</b>	<b>6.09</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	49,256.69	.00	.00	49,256.69
		Unsecured	-12,059.97	.00	.00	-12,059.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,196.72</b>	<b>.00</b>	<b>.00</b>	<b>37,196.72</b>
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	193.43	.00	.00	193.43
		Unsecured	-47.36	.00	.00	-47.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>146.07</b>	<b>.00</b>	<b>.00</b>	<b>146.07</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	21,950.24	.00	.00	21,950.24
		Unsecured	-5,374.27	.00	.00	-5,374.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,575.97</b>	<b>.00</b>	<b>.00</b>	<b>16,575.97</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	174.16	.00	.00	174.16
		Unsecured	-42.64	.00	.00	-42.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>131.52</b>	<b>.00</b>	<b>.00</b>	<b>131.52</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	10,061.41	.00	.00	10,061.41
		Unsecured	-2,463.42	.00	.00	-2,463.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,597.99</b>	<b>.00</b>	<b>.00</b>	<b>7,597.99</b>
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	18.34	.00	.00	18.34
		Unsecured	-4.49	.00	.00	-4.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13.85</b>	<b>.00</b>	<b>.00</b>	<b>13.85</b>
		Secured Master	470,334.64	2,103.03	.00	472,437.67
		Unsecured	-115,063.58	-494.77	.00	-115,558.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 262.04 Adj Gross Coll</b>	<b>355,271.06</b>	<b>1,608.26</b>	<b>.00</b>	<b>356,879.32</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,066,539.28	.00	.00	1,066,539.28
		Unsecured	9,888.53	.00	.00	9,888.53
		Secured Supplemental	16,955.10	.00	.00	16,955.10
		Secured Defaulted Master	103,085.38	.00	.00	103,085.38
		Secured Defaulted Supplemental	10,592.49	.00	.00	10,592.49
		<b>Total Adj Gross Coll</b>	<b>1,207,060.78</b>	<b>.00</b>	<b>.00</b>	<b>1,207,060.78</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	244.21	.00	.00	244.21
		Unsecured	2.17	.00	.00	2.17
		Secured Supplemental	3.88	.00	.00	3.88
		Secured Defaulted Master	23.61	.00	.00	23.61
		Secured Defaulted Supplemental	2.42	.00	.00	2.42
		<b>Total Adj Gross Coll</b>	<b>276.29</b>	<b>.00</b>	<b>.00</b>	<b>276.29</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	62,441.44	.00	.00	62,441.44
		Unsecured	596.44	.00	.00	596.44
		Secured Supplemental	992.46	.00	.00	992.46
		Secured Defaulted Master	6,036.33	.00	.00	6,036.33
		Secured Defaulted Supplemental	620.34	.00	.00	620.34
		<b>Total Adj Gross Coll</b>	<b>70,687.01</b>	<b>.00</b>	<b>.00</b>	<b>70,687.01</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	375,523.68	.00	.00	375,523.68
		Unsecured	3,587.97	.00	.00	3,587.97
		Secured Supplemental	5,968.63	.00	.00	5,968.63
		Secured Defaulted Master	36,302.59	.00	.00	36,302.59
		Secured Defaulted Supplemental	3,730.64	.00	.00	3,730.64
		<b>Total Adj Gross Coll</b>	<b>425,113.51</b>	<b>.00</b>	<b>.00</b>	<b>425,113.51</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	14,913.60	.00	.00	14,913.60
		Unsecured	141.54	.00	.00	141.54
		Secured Supplemental	237.25	.00	.00	237.25
		Secured Defaulted Master	1,440.29	.00	.00	1,440.29
		Secured Defaulted Supplemental	147.94	.00	.00	147.94
		<b>Total Adj Gross Coll</b>	<b>16,880.62</b>	<b>.00</b>	<b>.00</b>	<b>16,880.62</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,741.59	.00	.00	5,741.59
		Unsecured	55.03	.00	.00	55.03
		Secured Supplemental	91.32	.00	.00	91.32
		Secured Defaulted Master	555.48	.00	.00	555.48
		Secured Defaulted Supplemental	57.08	.00	.00	57.08
		<b>Total Adj Gross Coll</b>	<b>6,500.50</b>	<b>.00</b>	<b>.00</b>	<b>6,500.50</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	32,497.93	.00	.00	32,497.93
		Unsecured	311.58	.00	.00	311.58
		Secured Supplemental	516.93	.00	.00	516.93
		Secured Defaulted Master	3,144.08	.00	.00	3,144.08
		Secured Defaulted Supplemental	323.10	.00	.00	323.10
		<b>Total Adj Gross Coll</b>	<b>36,793.62</b>	<b>.00</b>	<b>.00</b>	<b>36,793.62</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,179.61	.00	.00	1,179.61
		Unsecured	11.60	.00	.00	11.60
		Secured Supplemental	18.75	.00	.00	18.75
		Secured Defaulted Master	114.01	.00	.00	114.01
		Secured Defaulted Supplemental	11.71	.00	.00	11.71
		<b>Total Adj Gross Coll</b>	<b>1,335.68</b>	<b>.00</b>	<b>.00</b>	<b>1,335.68</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	23,309.49	.00	.00	23,309.49
		Unsecured	10,909.63	.00	.00	10,909.63
		Secured Supplemental	468.96	.00	.00	468.96
		Secured Defaulted Master	2,352.38	.00	.00	2,352.38
		Secured Defaulted Supplemental	299.30	.00	.00	299.30
		<b>Total Adj Gross Coll</b>	<b>37,339.76</b>	<b>.00</b>	<b>.00</b>	<b>37,339.76</b>
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	18,534.55	.00	.00	18,534.55
		Unsecured	-9,117.46	.00	.00	-9,117.46
		Secured Supplemental	209.42	.00	.00	209.42
		Secured Defaulted Master	1,708.56	.00	.00	1,708.56
		Secured Defaulted Supplemental	125.51	.00	.00	125.51
		<b>Total Adj Gross Coll</b>	<b>11,460.58</b>	<b>.00</b>	<b>.00</b>	<b>11,460.58</b>
264.01	CITY-SOUTH GATE TD #1					
		Secured Master	147,562.76	.00	.00	147,562.76
		Unsecured	1,436.53	.00	.00	1,436.53
		Secured Supplemental	2,342.14	.00	.00	2,342.14
		Secured Defaulted Master	14,287.94	.00	.00	14,287.94
		Secured Defaulted Supplemental	1,469.55	.00	.00	1,469.55
		<b>Total Adj Gross Coll</b>	<b>167,098.92</b>	<b>.00</b>	<b>.00</b>	<b>167,098.92</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	8,573.62	.00	8,573.62
		Unsecured	.00	95.85	.00	95.85
		Secured Supplemental	.00	134.53	.00	134.53
		Secured Defaulted Master	.00	960.23	.00	960.23
		Secured Defaulted Supplemental	.00	98.76	.00	98.76
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,862.99</b>	<b>.00</b>	<b>9,862.99</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	401.08	.00	.00	401.08
		Unsecured	3.76	.00	.00	3.76
		Secured Supplemental	6.37	.00	.00	6.37
		Secured Defaulted Master	38.78	.00	.00	38.78
		Secured Defaulted Supplemental	3.97	.00	.00	3.97
		<b>Total Adj Gross Coll</b>	<b>453.96</b>	<b>.00</b>	<b>.00</b>	<b>453.96</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,028.92	.00	.00	3,028.92
		Unsecured	28.75	.00	.00	28.75
		Secured Supplemental	48.14	.00	.00	48.14
		Secured Defaulted Master	292.81	.00	.00	292.81
		Secured Defaulted Supplemental	30.10	.00	.00	30.10
		<b>Total Adj Gross Coll</b>	<b>3,428.72</b>	<b>.00</b>	<b>.00</b>	<b>3,428.72</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,011.37	.00	.00	6,011.37
		Unsecured	57.51	.00	.00	57.51
		Secured Supplemental	95.54	.00	.00	95.54
		Secured Defaulted Master	581.13	.00	.00	581.13
		Secured Defaulted Supplemental	59.72	.00	.00	59.72
		<b>Total Adj Gross Coll</b>	<b>6,805.27</b>	<b>.00</b>	<b>.00</b>	<b>6,805.27</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	5,515.92	.00	.00	5,515.92
		Unsecured	1,373.99	.00	.00	1,373.99
		Secured Supplemental	193.44	.00	.00	193.44
		Secured Defaulted Master	247.22	.00	.00	247.22
		Secured Defaulted Supplemental	2.77	.00	.00	2.77
		<b>Total Adj Gross Coll</b>	<b>7,333.34</b>	<b>.00</b>	<b>.00</b>	<b>7,333.34</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	2,176.62	.00	.00	2,176.62
		Unsecured	-53.88	.00	.00	-53.88
		Secured Supplemental	80.42	.00	.00	80.42
		Secured Defaulted Master	1,824.24	.00	.00	1,824.24
		Secured Defaulted Supplemental	155.46	.00	.00	155.46
		<b>Total Adj Gross Coll</b>	<b>4,182.86</b>	<b>.00</b>	<b>.00</b>	<b>4,182.86</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	695.21	.00	.00	695.21
		Unsecured	-17.21	.00	.00	-17.21
		Secured Supplemental	25.69	.00	.00	25.69
		Secured Defaulted Master	582.65	.00	.00	582.65
		Secured Defaulted Supplemental	49.65	.00	.00	49.65
		<b>Total Adj Gross Coll</b>	<b>1,335.99</b>	<b>.00</b>	<b>.00</b>	<b>1,335.99</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	55,195.64	.00	.00	55,195.64
		Unsecured	-946.35	.00	.00	-946.35
		Secured Supplemental	690.77	.00	.00	690.77
		Secured Defaulted Master	3,542.05	.00	.00	3,542.05
		Secured Defaulted Supplemental	433.27	.00	.00	433.27
		<b>Total Adj Gross Coll</b>	<b>58,915.38</b>	<b>.00</b>	<b>.00</b>	<b>58,915.38</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	570.71	.00	.00	570.71
		Unsecured	-9.92	.00	.00	-9.92
		Secured Supplemental	7.14	.00	.00	7.14
		Secured Defaulted Master	36.63	.00	.00	36.63
		Secured Defaulted Supplemental	4.48	.00	.00	4.48
		<b>Total Adj Gross Coll</b>	<b>609.04</b>	<b>.00</b>	<b>.00</b>	<b>609.04</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	45,254.48	.00	.00	45,254.48
		Unsecured	11,272.68	.00	.00	11,272.68
		Secured Supplemental	1,587.07	.00	.00	1,587.07
		Secured Defaulted Master	2,028.21	.00	.00	2,028.21
		Secured Defaulted Supplemental	22.76	.00	.00	22.76
		<b>Total Adj Gross Coll</b>	<b>60,165.20</b>	<b>.00</b>	<b>.00</b>	<b>60,165.20</b>
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	1,562.34	.00	.00	1,562.34
		Unsecured	389.17	.00	.00	389.17
		Secured Supplemental	54.79	.00	.00	54.79
		Secured Defaulted Master	70.02	.00	.00	70.02
		Secured Defaulted Supplemental	.79	.00	.00	.79
		<b>Total Adj Gross Coll</b>	<b>2,077.11</b>	<b>.00</b>	<b>.00</b>	<b>2,077.11</b>
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	109.45	.00	.00	109.45
		Unsecured	27.27	.00	.00	27.27
		Secured Supplemental	3.84	.00	.00	3.84
		Secured Defaulted Master	4.90	.00	.00	4.90
		Secured Defaulted Supplemental	.05	.00	.00	.05
		<b>Total Adj Gross Coll</b>	<b>145.51</b>	<b>.00</b>	<b>.00</b>	<b>145.51</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	406,374.20	.00	.00	406,374.20
		Unsecured	-6,964.33	.00	.00	-6,964.33
		Secured Supplemental	5,085.77	.00	.00	5,085.77
		Secured Defaulted Master	26,077.98	.00	.00	26,077.98
		Secured Defaulted Supplemental	3,189.90	.00	.00	3,189.90
		<b>Total Adj Gross Coll</b>	<b>433,763.52</b>	<b>.00</b>	<b>.00</b>	<b>433,763.52</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	22.66	.00	.00	22.66
		Unsecured	-.27	.00	.00	-.27
		Secured Supplemental	.28	.00	.00	.28
		Secured Defaulted Master	1.44	.00	.00	1.44
		Secured Defaulted Supplemental	.18	.00	.00	.18
		<b>Total Adj Gross Coll</b>	<b>24.29</b>	<b>.00</b>	<b>.00</b>	<b>24.29</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	2,292.13	.00	.00	2,292.13
		Unsecured	-39.15	.00	.00	-39.15
		Secured Supplemental	28.69	.00	.00	28.69
		Secured Defaulted Master	147.10	.00	.00	147.10
		Secured Defaulted Supplemental	17.99	.00	.00	17.99
		<b>Total Adj Gross Coll</b>	<b>2,446.76</b>	<b>.00</b>	<b>.00</b>	<b>2,446.76</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	6,667.97	.00	.00	6,667.97
		Unsecured	-114.37	.00	.00	-114.37
		Secured Supplemental	83.45	.00	.00	83.45
		Secured Defaulted Master	427.90	.00	.00	427.90
		Secured Defaulted Supplemental	52.34	.00	.00	52.34
		<b>Total Adj Gross Coll</b>	<b>7,117.29</b>	<b>.00</b>	<b>.00</b>	<b>7,117.29</b>
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	20,645.55	.00	.00	20,645.55
		Unsecured	-511.10	.00	.00	-511.10
		Secured Supplemental	762.78	.00	.00	762.78
		Secured Defaulted Master	17,303.17	.00	.00	17,303.17
		Secured Defaulted Supplemental	1,474.59	.00	.00	1,474.59
		<b>Total Adj Gross Coll</b>	<b>39,674.99</b>	<b>.00</b>	<b>.00</b>	<b>39,674.99</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**264.02 SOUTH GATE - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	1,115.80	.00	.00	1,115.80
		Unsecured	-27.63	.00	.00	-27.63
		Secured Supplemental	41.22	.00	.00	41.22
		Secured Defaulted Master	935.15	.00	.00	935.15
		Secured Defaulted Supplemental	79.70	.00	.00	79.70
		<b>Total Adj Gross Coll</b>	<b>2,144.24</b>	<b>.00</b>	<b>.00</b>	<b>2,144.24</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	137.37	.00	.00	137.37
		Unsecured	-3.40	.00	.00	-3.40
		Secured Supplemental	5.08	.00	.00	5.08
		Secured Defaulted Master	115.13	.00	.00	115.13
		Secured Defaulted Supplemental	9.81	.00	.00	9.81
		<b>Total Adj Gross Coll</b>	<b>263.99</b>	<b>.00</b>	<b>.00</b>	<b>263.99</b>
		Secured Master	2,306,265.56	8,573.62	.00	2,314,839.18
		Unsecured	22,289.08	95.85	.00	22,384.93
		Secured Supplemental	36,605.32	134.53	.00	36,739.85
		Secured Defaulted Master	223,307.16	960.23	.00	224,267.39
		Secured Defaulted Supplemental	22,967.61	98.76	.00	23,066.37
		<b>Total CRA 264.02 Adj Gross Coll</b>	<b>2,611,434.73</b>	<b>9,862.99</b>	<b>.00</b>	<b>2,621,297.72</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	87,748.66	.00	.00	87,748.66
		Unsecured	2,812.36	.00	.00	2,812.36
		Secured Supplemental	-5,672.21	.00	.00	-5,672.21
		Secured Defaulted Master	11,770.75	.00	.00	11,770.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>96,659.56</b>	<b>.00</b>	<b>.00</b>	<b>96,659.56</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	34.83	.00	.00	34.83
		Unsecured	1.12	.00	.00	1.12
		Secured Supplemental	-2.25	.00	.00	-2.25
		Secured Defaulted Master	4.67	.00	.00	4.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38.37</b>	<b>.00</b>	<b>.00</b>	<b>38.37</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	6,995.82	.00	.00	6,995.82
		Unsecured	224.10	.00	.00	224.10
		Secured Supplemental	-451.98	.00	.00	-451.98
		Secured Defaulted Master	937.93	.00	.00	937.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,705.87</b>	<b>.00</b>	<b>.00</b>	<b>7,705.87</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	50,831.95	.00	.00	50,831.95
		Unsecured	1,628.31	.00	.00	1,628.31
		Secured Supplemental	-3,284.11	.00	.00	-3,284.11
		Secured Defaulted Master	6,815.07	.00	.00	6,815.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55,991.22</b>	<b>.00</b>	<b>.00</b>	<b>55,991.22</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,123.70	.00	.00	2,123.70
		Unsecured	68.03	.00	.00	68.03
		Secured Supplemental	-137.21	.00	.00	-137.21
		Secured Defaulted Master	284.72	.00	.00	284.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,339.24</b>	<b>.00</b>	<b>.00</b>	<b>2,339.24</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	514.86	.00	.00	514.86
		Unsecured	16.24	.00	.00	16.24
		Secured Supplemental	-32.75	.00	.00	-32.75
		Secured Defaulted Master	67.96	.00	.00	67.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>566.31</b>	<b>.00</b>	<b>.00</b>	<b>566.31</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,913.62	.00	.00	2,913.62
		Unsecured	91.90	.00	.00	91.90
		Secured Supplemental	-185.34	.00	.00	-185.34
		Secured Defaulted Master	384.62	.00	.00	384.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,204.80</b>	<b>.00</b>	<b>.00</b>	<b>3,204.80</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	109.78	.00	.00	109.78
		Unsecured	3.52	.00	.00	3.52
		Secured Supplemental	-7.09	.00	.00	-7.09
		Secured Defaulted Master	14.72	.00	.00	14.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>120.93</b>	<b>.00</b>	<b>.00</b>	<b>120.93</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	4,673.49	.00	.00	4,673.49
		Unsecured	147.40	.00	.00	147.40
		Secured Supplemental	-297.29	.00	.00	-297.29
		Secured Defaulted Master	616.92	.00	.00	616.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,140.52</b>	<b>.00</b>	<b>.00</b>	<b>5,140.52</b>
264.01	CITY-SOUTH GATE TD #1	Secured Master	21,027.72	.00	.00	21,027.72
		Unsecured	676.10	.00	.00	676.10
		Secured Supplemental	-1,363.60	.00	.00	-1,363.60
		Secured Defaulted Master	2,829.70	.00	.00	2,829.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,169.92</b>	<b>.00</b>	<b>.00</b>	<b>23,169.92</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,220.51	.00	1,220.51
		Unsecured	.00	45.44	.00	45.44
		Secured Supplemental	.00	-78.85	.00	-78.85
		Secured Defaulted Master	.00	190.16	.00	190.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,377.26</b>	<b>.00</b>	<b>1,377.26</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	52.85	.00	.00	52.85
		Unsecured	1.69	.00	.00	1.69
		Secured Supplemental	-3.41	.00	.00	-3.41
		Secured Defaulted Master	7.09	.00	.00	7.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58.22</b>	<b>.00</b>	<b>.00</b>	<b>58.22</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	26,972.59	.00	.00	26,972.59
		Unsecured	864.02	.00	.00	864.02
		Secured Supplemental	-1,742.62	.00	.00	-1,742.62
		Secured Defaulted Master	3,616.23	.00	.00	3,616.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,710.22</b>	<b>.00</b>	<b>.00</b>	<b>29,710.22</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	45,875.46	.00	.00	45,875.46
		Unsecured	1,469.54	.00	.00	1,469.54
		Secured Supplemental	-2,963.88	.00	.00	-2,963.88
		Secured Defaulted Master	6,150.55	.00	.00	6,150.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,531.67</b>	<b>.00</b>	<b>.00</b>	<b>50,531.67</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	432.06	.00	.00	432.06
		Unsecured	13.84	.00	.00	13.84
		Secured Supplemental	-27.91	.00	.00	-27.91
		Secured Defaulted Master	57.93	.00	.00	57.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>475.92</b>	<b>.00</b>	<b>.00</b>	<b>475.92</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	857.48	.00	.00	857.48
		Unsecured	27.47	.00	.00	27.47
		Secured Supplemental	-55.40	.00	.00	-55.40
		Secured Defaulted Master	114.96	.00	.00	114.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>944.51</b>	<b>.00</b>	<b>.00</b>	<b>944.51</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	9,220.54	.00	.00	9,220.54
		Unsecured	295.36	.00	.00	295.36
		Secured Supplemental	-595.71	.00	.00	-595.71
		Secured Defaulted Master	1,236.20	.00	.00	1,236.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,156.39</b>	<b>.00</b>	<b>.00</b>	<b>10,156.39</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	95.34	.00	.00	95.34
		Unsecured	3.05	.00	.00	3.05
		Secured Supplemental	-6.16	.00	.00	-6.16
		Secured Defaulted Master	12.79	.00	.00	12.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>105.02</b>	<b>.00</b>	<b>.00</b>	<b>105.02</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	67,885.57	.00	.00	67,885.57
		Unsecured	2,174.60	.00	.00	2,174.60
		Secured Supplemental	-4,385.90	.00	.00	-4,385.90
		Secured Defaulted Master	9,101.46	.00	.00	9,101.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74,775.73</b>	<b>.00</b>	<b>.00</b>	<b>74,775.73</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.78	.00	.00	3.78
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	-.24	.00	.00	-.24
		Secured Defaulted Master	.50	.00	.00	.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4.16</b>	<b>.00</b>	<b>.00</b>	<b>4.16</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	382.90	.00	.00	382.90
		Unsecured	12.27	.00	.00	12.27
		Secured Supplemental	-24.74	.00	.00	-24.74
		Secured Defaulted Master	51.34	.00	.00	51.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>421.77</b>	<b>.00</b>	<b>.00</b>	<b>421.77</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,113.89	.00	.00	1,113.89
		Unsecured	35.68	.00	.00	35.68
		Secured Supplemental	-71.97	.00	.00	-71.97
		Secured Defaulted Master	149.35	.00	.00	149.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,226.95</b>	<b>.00</b>	<b>.00</b>	<b>1,226.95</b>
		Secured Master	329,866.89	1,220.51	.00	331,087.40
		Unsecured	10,566.72	45.44	.00	10,612.16
		Secured Supplemental	-21,311.77	-78.85	.00	-21,390.62
		Secured Defaulted Master	44,225.46	190.16	.00	44,415.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 264.04 Adj Gross Coll</b>	<b>363,347.30</b>	<b>1,377.26</b>	<b>.00</b>	<b>364,724.56</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	25,145.49	.00	.00	25,145.49
		Unsecured	1,822.52	.00	.00	1,822.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,968.01</b>	<b>.00</b>	<b>.00</b>	<b>26,968.01</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	9.98	.00	.00	9.98
		Unsecured	.72	.00	.00	.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10.70</b>	<b>.00</b>	<b>.00</b>	<b>10.70</b>
3.01	L A COUNTY LIBRARY	Secured Master	2,003.55	.00	.00	2,003.55
		Unsecured	145.23	.00	.00	145.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,148.78</b>	<b>.00</b>	<b>.00</b>	<b>2,148.78</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	14,557.90	.00	.00	14,557.90
		Unsecured	1,055.21	.00	.00	1,055.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,613.11</b>	<b>.00</b>	<b>.00</b>	<b>15,613.11</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	608.21	.00	.00	608.21
		Unsecured	44.09	.00	.00	44.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>652.30</b>	<b>.00</b>	<b>.00</b>	<b>652.30</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	144.91	.00	.00	144.91
		Unsecured	10.52	.00	.00	10.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>155.43</b>	<b>.00</b>	<b>.00</b>	<b>155.43</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	820.04	.00	.00	820.04
		Unsecured	59.55	.00	.00	59.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>879.59</b>	<b>.00</b>	<b>.00</b>	<b>879.59</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	31.44	.00	.00	31.44
		Unsecured	2.28	.00	.00	2.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33.72</b>	<b>.00</b>	<b>.00</b>	<b>33.72</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	1,315.36	.00	.00	1,315.36
		Unsecured	95.52	.00	.00	95.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,410.88</b>	<b>.00</b>	<b>.00</b>	<b>1,410.88</b>
264.01	CITY-SOUTH GATE TD #1	Secured Master	6,047.30	.00	.00	6,047.30
		Unsecured	438.14	.00	.00	438.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,485.44</b>	<b>.00</b>	<b>.00</b>	<b>6,485.44</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	349.55	.00	349.55
		Unsecured	.00	29.44	.00	29.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>378.99</b>	<b>.00</b>	<b>378.99</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	15.14	.00	.00	15.14
		Unsecured	1.10	.00	.00	1.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16.24</b>	<b>.00</b>	<b>.00</b>	<b>16.24</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	7,724.75	.00	.00	7,724.75
		Unsecured	559.92	.00	.00	559.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,284.67</b>	<b>.00</b>	<b>.00</b>	<b>8,284.67</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	13,138.40	.00	.00	13,138.40
		Unsecured	952.32	.00	.00	952.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,090.72</b>	<b>.00</b>	<b>.00</b>	<b>14,090.72</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	123.74	.00	.00	123.74
		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
		<b>Total Adj Gross Coll</b>	<b>132.71</b>	<b>.00</b>	<b>.00</b>	<b>132.71</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	245.58	.00	.00	245.58
		Unsecured	17.80	.00	.00	17.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>263.38</b>	<b>.00</b>	<b>.00</b>	<b>263.38</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	2,640.70	.00	.00	2,640.70
		Unsecured	191.41	.00	.00	191.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,832.11</b>	<b>.00</b>	<b>.00</b>	<b>2,832.11</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	27.30	.00	.00	27.30
		Unsecured	1.98	.00	.00	1.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29.28</b>	<b>.00</b>	<b>.00</b>	<b>29.28</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	19,441.94	.00	.00	19,441.94
		Unsecured	1,409.22	.00	.00	1,409.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,851.16</b>	<b>.00</b>	<b>.00</b>	<b>20,851.16</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.08	.00	.00	1.08
		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
		<b>Total Adj Gross Coll</b>	<b>1.16</b>	<b>.00</b>	<b>.00</b>	<b>1.16</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	109.66	.00	.00	109.66
		Unsecured	7.95	.00	.00	7.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>117.61</b>	<b>.00</b>	<b>.00</b>	<b>117.61</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	319.01	.00	.00	319.01
		Unsecured	23.12	.00	.00	23.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>342.13</b>	<b>.00</b>	<b>.00</b>	<b>342.13</b>
		Secured Master	94,471.48	349.55	.00	94,821.03
		Unsecured	6,847.65	29.44	.00	6,877.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 264.04 Adj Gross Coll</b>	<b>101,319.13</b>	<b>378.99</b>	<b>.00</b>	<b>101,698.12</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	91,566.70	.00	.00	91,566.70
		Unsecured	11,570.90	.00	.00	11,570.90
		Secured Supplemental	-2,491.57	.00	.00	-2,491.57
		Secured Defaulted Master	43,418.88	.00	.00	43,418.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>144,064.91</b>	<b>.00</b>	<b>.00</b>	<b>144,064.91</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	24.21	.00	.00	24.21
		Unsecured	3.06	.00	.00	3.06
		Secured Supplemental	-.66	.00	.00	-.66
		Secured Defaulted Master	11.48	.00	.00	11.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38.09</b>	<b>.00</b>	<b>.00</b>	<b>38.09</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	6,189.60	.00	.00	6,189.60
		Unsecured	782.15	.00	.00	782.15
		Secured Supplemental	-168.42	.00	.00	-168.42
		Secured Defaulted Master	2,934.97	.00	.00	2,934.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,738.30</b>	<b>.00</b>	<b>.00</b>	<b>9,738.30</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	37,224.31	.00	.00	37,224.31
		Unsecured	4,703.87	.00	.00	4,703.87
		Secured Supplemental	-1,012.89	.00	.00	-1,012.89
		Secured Defaulted Master	17,650.94	.00	.00	17,650.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58,566.23</b>	<b>.00</b>	<b>.00</b>	<b>58,566.23</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,513.72	.00	.00	1,513.72
		Unsecured	191.28	.00	.00	191.28
		Secured Supplemental	-41.19	.00	.00	-41.19
		Secured Defaulted Master	717.76	.00	.00	717.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,381.57</b>	<b>.00</b>	<b>.00</b>	<b>2,381.57</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	569.60	.00	.00	569.60
		Unsecured	71.97	.00	.00	71.97
		Secured Supplemental	-15.50	.00	.00	-15.50
		Secured Defaulted Master	270.09	.00	.00	270.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>896.16</b>	<b>.00</b>	<b>.00</b>	<b>896.16</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,223.91	.00	.00	3,223.91
		Unsecured	407.39	.00	.00	407.39
		Secured Supplemental	-87.72	.00	.00	-87.72
		Secured Defaulted Master	1,528.70	.00	.00	1,528.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,072.28</b>	<b>.00</b>	<b>.00</b>	<b>5,072.28</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	3,913.88	.00	.00	3,913.88
		Unsecured	494.58	.00	.00	494.58
		Secured Supplemental	-106.50	.00	.00	-106.50
		Secured Defaulted Master	1,855.88	.00	.00	1,855.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,157.84</b>	<b>.00</b>	<b>.00</b>	<b>6,157.84</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
270.01	CITY-TEMPLE CITY TD #1					
		Secured Master	14,657.19	.00	.00	14,657.19
		Unsecured	1,852.17	.00	.00	1,852.17
		Secured Supplemental	-398.83	.00	.00	-398.83
		Secured Defaulted Master	6,950.12	.00	.00	6,950.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,060.65</b>	<b>.00</b>	<b>.00</b>	<b>23,060.65</b>
270.60	CITY-TEMPLE CITY MUN LT DIST					
		Secured Master	693.94	.00	.00	693.94
		Unsecured	87.69	.00	.00	87.69
		Secured Supplemental	-18.89	.00	.00	-18.89
		Secured Defaulted Master	329.05	.00	.00	329.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,091.79</b>	<b>.00</b>	<b>.00</b>	<b>1,091.79</b>
270.61	CITY-TEMPLE CITY MUN LT DIS ZN A					
		Secured Master	5,693.39	.00	.00	5,693.39
		Unsecured	719.45	.00	.00	719.45
		Secured Supplemental	-154.92	.00	.00	-154.92
		Secured Defaulted Master	2,699.68	.00	.00	2,699.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,957.60</b>	<b>.00</b>	<b>.00</b>	<b>8,957.60</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	813.98	.00	813.98
		Unsecured	.00	119.54	.00	119.54
		Secured Supplemental	.00	-22.15	.00	-22.15
		Secured Defaulted Master	.00	448.56	.00	448.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,359.93</b>	<b>.00</b>	<b>1,359.93</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	179.71	.00	.00	179.71
		Unsecured	22.71	.00	.00	22.71
		Secured Supplemental	-4.89	.00	.00	-4.89
		Secured Defaulted Master	85.22	.00	.00	85.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>282.75</b>	<b>.00</b>	<b>.00</b>	<b>282.75</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	300.25	.00	.00	300.25
		Unsecured	37.94	.00	.00	37.94
		Secured Supplemental	-8.17	.00	.00	-8.17
		Secured Defaulted Master	142.37	.00	.00	142.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>472.39</b>	<b>.00</b>	<b>.00</b>	<b>472.39</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	595.88	.00	.00	595.88
		Unsecured	75.30	.00	.00	75.30
		Secured Supplemental	-16.22	.00	.00	-16.22
		Secured Defaulted Master	282.55	.00	.00	282.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>937.51</b>	<b>.00</b>	<b>.00</b>	<b>937.51</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	2,324.97	.00	.00	2,324.97
		Unsecured	1,002.07	.00	.00	1,002.07
		Secured Supplemental	2.62	.00	.00	2.62
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,329.68</b>	<b>.00</b>	<b>.00</b>	<b>3,329.68</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	24.04	.00	.00	24.04
		Unsecured	10.36	.00	.00	10.36
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34.43</b>	<b>.00</b>	<b>.00</b>	<b>34.43</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	4,124.82	.00	.00	4,124.82
		Unsecured	-194.37	.00	.00	-194.37
		Secured Supplemental	-178.80	.00	.00	-178.80
		Secured Defaulted Master	3,069.72	.00	.00	3,069.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,821.37</b>	<b>.00</b>	<b>.00</b>	<b>6,821.37</b>
920.03	SAN GABRIEL UNIFIED SCHOOL DIST	Secured Master	17,117.92	.00	.00	17,117.92
		Unsecured	7,377.93	.00	.00	7,377.93
		Secured Supplemental	19.28	.00	.00	19.28
		Secured Defaulted Master	.14	.00	.00	.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,515.27</b>	<b>.00</b>	<b>.00</b>	<b>24,515.27</b>
947.03	TEMPLE CITY UNIFIED SCHOOL DIST	Secured Master	22,783.23	.00	.00	22,783.23
		Unsecured	-1,073.58	.00	.00	-1,073.58
		Secured Supplemental	-987.60	.00	.00	-987.60
		Secured Defaulted Master	16,955.48	.00	.00	16,955.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,677.53</b>	<b>.00</b>	<b>.00</b>	<b>37,677.53</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
947.06	CO.SCH.SERV.FD.- TEMPLE CITY	Secured Master	1,212.10	.00	.00	1,212.10
		Unsecured	-57.12	.00	.00	-57.12
		Secured Supplemental	-52.54	.00	.00	-52.54
		Secured Defaulted Master	902.06	.00	.00	902.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,004.50</b>	<b>.00</b>	<b>.00</b>	<b>2,004.50</b>
947.07	DEV.CTR.HDCPD.MINOR-TEMPLE CITY	Secured Master	6,063.42	.00	.00	6,063.42
		Unsecured	-285.72	.00	.00	-285.72
		Secured Supplemental	-262.84	.00	.00	-262.84
		Secured Defaulted Master	4,512.46	.00	.00	4,512.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,027.32</b>	<b>.00</b>	<b>.00</b>	<b>10,027.32</b>
		Secured Master	219,996.79	813.98	.00	220,810.77
		Unsecured	27,800.03	119.54	.00	27,919.57
		Secured Supplemental	-5,986.22	-22.15	.00	-6,008.37
		Secured Defaulted Master	104,317.57	448.56	.00	104,766.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 270.02 Adj Gross Coll</b>	<b>346,128.17</b>	<b>1,359.93</b>	<b>.00</b>	<b>347,488.10</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	278,129.29	.00	.00	278,129.29
		Unsecured	180,742.29	.00	.00	180,742.29
		Secured Supplemental	11,674.00	.00	.00	11,674.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>470,545.58</b>	<b>.00</b>	<b>.00</b>	<b>470,545.58</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	93.41	.00	.00	93.41
		Unsecured	60.69	.00	.00	60.69
		Secured Supplemental	3.92	.00	.00	3.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>158.02</b>	<b>.00</b>	<b>.00</b>	<b>158.02</b>
7.31	L A C FIRE-FFW					
		Secured Master	6,380.61	.00	.00	6,380.61
		Unsecured	4,146.44	.00	.00	4,146.44
		Secured Supplemental	267.82	.00	.00	267.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,794.87</b>	<b>.00</b>	<b>.00</b>	<b>10,794.87</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,517.79	.00	.00	1,517.79
		Unsecured	986.33	.00	.00	986.33
		Secured Supplemental	63.71	.00	.00	63.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,567.83</b>	<b>.00</b>	<b>.00</b>	<b>2,567.83</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,589.75	.00	.00	8,589.75
		Unsecured	5,582.00	.00	.00	5,582.00
		Secured Supplemental	360.54	.00	.00	360.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,532.29</b>	<b>.00</b>	<b>.00</b>	<b>14,532.29</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	8,104.78	.00	.00	8,104.78
		Unsecured	3,127.45	.00	.00	3,127.45
		Secured Supplemental	555.63	.00	.00	555.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,787.86</b>	<b>.00</b>	<b>.00</b>	<b>11,787.86</b>
66.90	CO SANIT DIST NO 23 OPERATING	Secured Master	5,884.53	.00	.00	5,884.53
		Unsecured	6,276.84	.00	.00	6,276.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,161.37</b>	<b>.00</b>	<b>.00</b>	<b>12,161.37</b>
276.01	CITY-VERNON TD #1	Secured Master	52,134.09	.00	.00	52,134.09
		Unsecured	33,870.74	.00	.00	33,870.74
		Secured Supplemental	2,189.11	.00	.00	2,189.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>88,193.94</b>	<b>.00</b>	<b>.00</b>	<b>88,193.94</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	2,645.66	.00	2,645.66
		Unsecured	.00	2,003.09	.00	2,003.09
		Secured Supplemental	.00	111.60	.00	111.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,760.35</b>	<b>.00</b>	<b>4,760.35</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	143.94	.00	.00	143.94
		Unsecured	93.52	.00	.00	93.52
		Secured Supplemental	6.04	.00	.00	6.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>243.50</b>	<b>.00</b>	<b>.00</b>	<b>243.50</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	44,167.71	.00	.00	44,167.71
		Unsecured	28,053.82	.00	.00	28,053.82
		Secured Supplemental	1,919.17	.00	.00	1,919.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74,140.70</b>	<b>.00</b>	<b>.00</b>	<b>74,140.70</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	97,865.99	.00	.00	97,865.99
		Unsecured	63,537.22	.00	.00	63,537.22
		Secured Supplemental	4,113.90	.00	.00	4,113.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>165,517.11</b>	<b>.00</b>	<b>.00</b>	<b>165,517.11</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,158.64	.00	.00	1,158.64
		Unsecured	752.71	.00	.00	752.71
		Secured Supplemental	48.65	.00	.00	48.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,960.00</b>	<b>.00</b>	<b>.00</b>	<b>1,960.00</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,299.49	.00	.00	2,299.49
		Unsecured	1,493.86	.00	.00	1,493.86
		Secured Supplemental	96.56	.00	.00	96.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,889.91</b>	<b>.00</b>	<b>.00</b>	<b>3,889.91</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	24,726.50	.00	.00	24,726.50
		Unsecured	16,063.64	.00	.00	16,063.64
		Secured Supplemental	1,038.34	.00	.00	1,038.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,828.48</b>	<b>.00</b>	<b>.00</b>	<b>41,828.48</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	255.67	.00	.00	255.67
		Unsecured	166.10	.00	.00	166.10
		Secured Supplemental	10.74	.00	.00	10.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>432.51</b>	<b>.00</b>	<b>.00</b>	<b>432.51</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	182,047.17	.00	.00	182,047.17
		Unsecured	118,267.52	.00	.00	118,267.52
		Secured Supplemental	7,644.73	.00	.00	7,644.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>307,959.42</b>	<b>.00</b>	<b>.00</b>	<b>307,959.42</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	10.15	.00	.00	10.15
		Unsecured	6.59	.00	.00	6.59
		Secured Supplemental	.43	.00	.00	.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17.17</b>	<b>.00</b>	<b>.00</b>	<b>17.17</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,026.81	.00	.00	1,026.81
		Unsecured	667.08	.00	.00	667.08
		Secured Supplemental	43.12	.00	.00	43.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,737.01</b>	<b>.00</b>	<b>.00</b>	<b>1,737.01</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,987.11	.00	.00	2,987.11
		Unsecured	1,940.58	.00	.00	1,940.58
		Secured Supplemental	125.44	.00	.00	125.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,053.13</b>	<b>.00</b>	<b>.00</b>	<b>5,053.13</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	717,523.43	2,645.66	.00	720,169.09
		Unsecured	465,835.42	2,003.09	.00	467,838.51
		Secured Supplemental	30,161.85	111.60	.00	30,273.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 276.03 Adj Gross Coll</b>			1,213,520.70	4,760.35	.00	1,218,281.05

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**280.03 WEST COVINA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	711,926.67	.00	.00	711,926.67
		Unsecured	64,205.68	.00	.00	64,205.68
		Secured Supplemental	47,362.40	.00	.00	47,362.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>823,494.75</b>	<b>.00</b>	<b>.00</b>	<b>823,494.75</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	162.33	.00	.00	162.33
		Unsecured	14.64	.00	.00	14.64
		Secured Supplemental	10.80	.00	.00	10.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>187.77</b>	<b>.00</b>	<b>.00</b>	<b>187.77</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	41,504.18	.00	.00	41,504.18
		Unsecured	3,743.09	.00	.00	3,743.09
		Secured Supplemental	2,761.15	.00	.00	2,761.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,008.42</b>	<b>.00</b>	<b>.00</b>	<b>48,008.42</b>
7.31	L A C FIRE-FFW					
		Secured Master	10,502.79	.00	.00	10,502.79
		Unsecured	947.20	.00	.00	947.20
		Secured Supplemental	698.72	.00	.00	698.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,148.71</b>	<b>.00</b>	<b>.00</b>	<b>12,148.71</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**280.03 WEST COVINA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,819.31	.00	.00	3,819.31
		Unsecured	344.45	.00	.00	344.45
		Secured Supplemental	254.09	.00	.00	254.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,417.85</b>	<b>.00</b>	<b>.00</b>	<b>4,417.85</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	21,617.72	.00	.00	21,617.72
		Unsecured	1,949.61	.00	.00	1,949.61
		Secured Supplemental	1,438.16	.00	.00	1,438.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,005.49</b>	<b>.00</b>	<b>.00</b>	<b>25,005.49</b>
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	24,157.63	.00	.00	24,157.63
		Unsecured	2,178.68	.00	.00	2,178.68
		Secured Supplemental	1,607.14	.00	.00	1,607.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,943.45</b>	<b>.00</b>	<b>.00</b>	<b>27,943.45</b>
280.01	CITY-WEST COVINA TD #1					
		Secured Master	250,036.28	.00	.00	250,036.28
		Unsecured	22,549.72	.00	.00	22,549.72
		Secured Supplemental	16,634.18	.00	.00	16,634.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>289,220.18</b>	<b>.00</b>	<b>.00</b>	<b>289,220.18</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**280.03 WEST COVINA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.80	CITY-WEST COVINA SEWER MAIN DIST	Secured Master	4,353.58	.00	.00	4,353.58
		Unsecured	392.63	.00	.00	392.63
		Secured Supplemental	289.63	.00	.00	289.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>5,035.84</b>	<b>.00</b>	<b>.00</b>	<b>5,035.84</b>
337.25	W.COV-UPP SAN GAB VY MWD-1116002	Secured Master	.00	5,000.04	.00	5,000.04
		Unsecured	.00	538.74	.00	538.74
		Secured Supplemental	.00	341.96	.00	341.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>5,880.74</b>	<b>.00</b>	<b>5,880.74</b>
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	Secured Master	1,128.80	.00	.00	1,128.80
		Unsecured	101.80	.00	.00	101.80
		Secured Supplemental	75.10	.00	.00	75.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>1,305.70</b>	<b>.00</b>	<b>.00</b>	<b>1,305.70</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,013.29	.00	.00	2,013.29
		Unsecured	181.57	.00	.00	181.57
		Secured Supplemental	133.94	.00	.00	133.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>2,328.80</b>	<b>.00</b>	<b>.00</b>	<b>2,328.80</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**280.03 WEST COVINA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,995.68	.00	.00	3,995.68
		Unsecured	360.35	.00	.00	360.35
		Secured Supplemental	265.82	.00	.00	265.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,621.85</b>	<b>.00</b>	<b>.00</b>	<b>4,621.85</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	43,123.64	.00	.00	43,123.64
		Unsecured	3,889.14	.00	.00	3,889.14
		Secured Supplemental	2,868.89	.00	.00	2,868.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,881.67</b>	<b>.00</b>	<b>.00</b>	<b>49,881.67</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	416.23	.00	.00	416.23
		Unsecured	37.54	.00	.00	37.54
		Secured Supplemental	27.69	.00	.00	27.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>481.46</b>	<b>.00</b>	<b>.00</b>	<b>481.46</b>
985.03	WEST COVINA UNIF. SCHOOL DIST	Secured Master	258,356.54	.00	.00	258,356.54
		Unsecured	23,300.09	.00	.00	23,300.09
		Secured Supplemental	17,187.70	.00	.00	17,187.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>298,844.33</b>	<b>.00</b>	<b>.00</b>	<b>298,844.33</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**280.03 WEST COVINA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	10,910.04	.00	.00	10,910.04
		Unsecured	983.93	.00	.00	983.93
		Secured Supplemental	725.81	.00	.00	725.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,619.78</b>	<b>.00</b>	<b>.00</b>	<b>12,619.78</b>
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	1,211.98	.00	.00	1,211.98
		Unsecured	109.30	.00	.00	109.30
		Secured Supplemental	80.63	.00	.00	80.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,401.91</b>	<b>.00</b>	<b>.00</b>	<b>1,401.91</b>
		Secured Master	1,389,236.69	5,000.04	.00	1,394,236.73
		Unsecured	125,289.42	538.74	.00	125,828.16
		Secured Supplemental	92,421.85	341.96	.00	92,763.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 280.03 Adj Gross Coll</b>	<b>1,606,947.96</b>	<b>5,880.74</b>	<b>.00</b>	<b>1,612,828.70</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**280.04 WEST COVINA - EASTLAND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	549,582.77	.00	.00	549,582.77
		Unsecured	-12,111.24	.00	.00	-12,111.24
		Secured Supplemental	33,739.10	.00	.00	33,739.10
		Secured Defaulted Master	4,673.91	.00	.00	4,673.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>575,884.54</b>	<b>.00</b>	<b>.00</b>	<b>575,884.54</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	125.32	.00	.00	125.32
		Unsecured	-2.76	.00	.00	-2.76
		Secured Supplemental	7.69	.00	.00	7.69
		Secured Defaulted Master	1.06	.00	.00	1.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>131.31</b>	<b>.00</b>	<b>.00</b>	<b>131.31</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	32,040.75	.00	.00	32,040.75
		Unsecured	-706.09	.00	.00	-706.09
		Secured Supplemental	1,966.99	.00	.00	1,966.99
		Secured Defaulted Master	272.50	.00	.00	272.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,574.15</b>	<b>.00</b>	<b>.00</b>	<b>33,574.15</b>
7.31	L A C FIRE-FFW					
		Secured Master	8,124.51	.00	.00	8,124.51
		Unsecured	-179.04	.00	.00	-179.04
		Secured Supplemental	498.77	.00	.00	498.77
		Secured Defaulted Master	69.10	.00	.00	69.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,513.34</b>	<b>.00</b>	<b>.00</b>	<b>8,513.34</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**280.04 WEST COVINA - EASTLAND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,948.46	.00	.00	2,948.46
		Unsecured	-64.98	.00	.00	-64.98
		Secured Supplemental	181.01	.00	.00	181.01
		Secured Defaulted Master	25.08	.00	.00	25.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,089.57</b>	<b>.00</b>	<b>.00</b>	<b>3,089.57</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,688.64	.00	.00	16,688.64
		Unsecured	-367.77	.00	.00	-367.77
		Secured Supplemental	1,024.52	.00	.00	1,024.52
		Secured Defaulted Master	141.93	.00	.00	141.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,487.32</b>	<b>.00</b>	<b>.00</b>	<b>17,487.32</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	18,649.42	.00	.00	18,649.42
		Unsecured	-410.98	.00	.00	-410.98
		Secured Supplemental	1,144.90	.00	.00	1,144.90
		Secured Defaulted Master	158.61	.00	.00	158.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,541.95</b>	<b>.00</b>	<b>.00</b>	<b>19,541.95</b>
280.01	CITY-WEST COVINA TD #1	Secured Master	193,025.18	.00	.00	193,025.18
		Unsecured	-4,253.73	.00	.00	-4,253.73
		Secured Supplemental	11,849.89	.00	.00	11,849.89
		Secured Defaulted Master	1,641.58	.00	.00	1,641.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>202,262.92</b>	<b>.00</b>	<b>.00</b>	<b>202,262.92</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**280.04 WEST COVINA - EASTLAND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.80	CITY-WEST COVINA SEWER MAIN DIST	Secured Master	3,360.90	.00	.00	3,360.90
		Unsecured	-74.06	.00	.00	-74.06
		Secured Supplemental	206.33	.00	.00	206.33
		Secured Defaulted Master	28.59	.00	.00	28.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,521.76</b>	<b>.00</b>	<b>.00</b>	<b>3,521.76</b>
337.25	W.COV-UPP SAN GAB VY MWD-1116002	Secured Master	.00	3,951.07	.00	3,951.07
		Unsecured	.00	-101.25	.00	-101.25
		Secured Supplemental	.00	242.69	.00	242.69
		Secured Defaulted Master	.00	39.07	.00	39.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,131.58</b>	<b>.00</b>	<b>4,131.58</b>
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	Secured Master	871.42	.00	.00	871.42
		Unsecured	-19.20	.00	.00	-19.20
		Secured Supplemental	53.50	.00	.00	53.50
		Secured Defaulted Master	7.41	.00	.00	7.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>913.13</b>	<b>.00</b>	<b>.00</b>	<b>913.13</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,554.23	.00	.00	1,554.23
		Unsecured	-34.25	.00	.00	-34.25
		Secured Supplemental	95.42	.00	.00	95.42
		Secured Defaulted Master	13.22	.00	.00	13.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,628.62</b>	<b>.00</b>	<b>.00</b>	<b>1,628.62</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**280.04 WEST COVINA - EASTLAND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,084.63	.00	.00	3,084.63
		Unsecured	-67.98	.00	.00	-67.98
		Secured Supplemental	189.37	.00	.00	189.37
		Secured Defaulted Master	26.24	.00	.00	26.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,232.26</b>	<b>.00</b>	<b>.00</b>	<b>3,232.26</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	33,290.95	.00	.00	33,290.95
		Unsecured	-733.64	.00	.00	-733.64
		Secured Supplemental	2,043.74	.00	.00	2,043.74
		Secured Defaulted Master	283.13	.00	.00	283.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,884.18</b>	<b>.00</b>	<b>.00</b>	<b>34,884.18</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	321.33	.00	.00	321.33
		Unsecured	-7.08	.00	.00	-7.08
		Secured Supplemental	19.73	.00	.00	19.73
		Secured Defaulted Master	2.74	.00	.00	2.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>336.72</b>	<b>.00</b>	<b>.00</b>	<b>336.72</b>
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	194,374.65	.00	.00	194,374.65
		Unsecured	-4,283.47	.00	.00	-4,283.47
		Secured Supplemental	11,932.74	.00	.00	11,932.74
		Secured Defaulted Master	1,653.07	.00	.00	1,653.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>203,676.99</b>	<b>.00</b>	<b>.00</b>	<b>203,676.99</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**280.04 WEST COVINA - EASTLAND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	8,516.99	.00	.00	8,516.99
		Unsecured	-187.69	.00	.00	-187.69
		Secured Supplemental	522.86	.00	.00	522.86
		Secured Defaulted Master	72.43	.00	.00	72.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,924.59</b>	<b>.00</b>	<b>.00</b>	<b>8,924.59</b>
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	959.29	.00	.00	959.29
		Unsecured	-21.14	.00	.00	-21.14
		Secured Supplemental	58.89	.00	.00	58.89
		Secured Defaulted Master	8.16	.00	.00	8.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,005.20</b>	<b>.00</b>	<b>.00</b>	<b>1,005.20</b>
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	939.14	.00	.00	939.14
		Unsecured	-20.70	.00	.00	-20.70
		Secured Supplemental	57.65	.00	.00	57.65
		Secured Defaulted Master	7.99	.00	.00	7.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>984.08</b>	<b>.00</b>	<b>.00</b>	<b>984.08</b>
		Secured Master	1,068,458.58	3,951.07	.00	1,072,409.65
		Unsecured	-23,545.80	-101.25	.00	-23,647.05
		Secured Supplemental	65,593.10	242.69	.00	65,835.79
		Secured Defaulted Master	9,086.75	39.07	.00	9,125.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 280.04 Adj Gross Coll</b>	<b>1,119,592.63</b>	<b>4,131.58</b>	<b>.00</b>	<b>1,123,724.21</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	689,017.36	.00	.00	689,017.36
		Unsecured	49,877.23	.00	.00	49,877.23
		Secured Supplemental	9,465.91	.00	.00	9,465.91
		Secured Defaulted Master	267.56	.00	.00	267.56
		Secured Defaulted Supplemental	568.15	.00	.00	568.15
		<b>Total Adj Gross Coll</b>	<b>749,196.21</b>	<b>.00</b>	<b>.00</b>	<b>749,196.21</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	242.35	.00	.00	242.35
		Unsecured	16.84	.00	.00	16.84
		Secured Supplemental	3.28	.00	.00	3.28
		Secured Defaulted Master	.12	.00	.00	.12
		Secured Defaulted Supplemental	.21	.00	.00	.21
		<b>Total Adj Gross Coll</b>	<b>262.80</b>	<b>.00</b>	<b>.00</b>	<b>262.80</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	50,120.66	.00	.00	50,120.66
		Unsecured	3,495.20	.00	.00	3,495.20
		Secured Supplemental	683.52	.00	.00	683.52
		Secured Defaulted Master	20.78	.00	.00	20.78
		Secured Defaulted Supplemental	41.25	.00	.00	41.25
		<b>Total Adj Gross Coll</b>	<b>54,361.41</b>	<b>.00</b>	<b>.00</b>	<b>54,361.41</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,917.07	.00	.00	1,917.07
		Unsecured	874.01	.00	.00	874.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,791.08</b>	<b>.00</b>	<b>.00</b>	<b>2,791.08</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW					
		Secured Master	15,806.62	.00	.00	15,806.62
		Unsecured	1,144.23	.00	.00	1,144.23
		Secured Supplemental	217.16	.00	.00	217.16
		Secured Defaulted Master	6.12	.00	.00	6.12
		Secured Defaulted Supplemental	13.03	.00	.00	13.03
		<b>Total Adj Gross Coll</b>	<b>17,187.16</b>	<b>.00</b>	<b>.00</b>	<b>17,187.16</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,766.42	.00	.00	3,766.42
		Unsecured	262.67	.00	.00	262.67
		Secured Supplemental	51.73	.00	.00	51.73
		Secured Defaulted Master	1.47	.00	.00	1.47
		Secured Defaulted Supplemental	3.10	.00	.00	3.10
		<b>Total Adj Gross Coll</b>	<b>4,085.39</b>	<b>.00</b>	<b>.00</b>	<b>4,085.39</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	21,309.63	.00	.00	21,309.63
		Unsecured	1,486.80	.00	.00	1,486.80
		Secured Supplemental	292.63	.00	.00	292.63
		Secured Defaulted Master	8.28	.00	.00	8.28
		Secured Defaulted Supplemental	17.56	.00	.00	17.56
		<b>Total Adj Gross Coll</b>	<b>23,114.90</b>	<b>.00</b>	<b>.00</b>	<b>23,114.90</b>
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	3,789.25	.00	.00	3,789.25
		Unsecured	1,992.68	.00	.00	1,992.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-112.73	.00	.00	-112.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,669.20</b>	<b>.00</b>	<b>.00</b>	<b>5,669.20</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	6,119.60	.00	.00	6,119.60
		Unsecured	206.12	.00	.00	206.12
		Secured Supplemental	191.95	.00	.00	191.95
		Secured Defaulted Master	61.21	.00	.00	61.21
		Secured Defaulted Supplemental	1.03	.00	.00	1.03
		<b>Total Adj Gross Coll</b>	<b>6,579.91</b>	<b>.00</b>	<b>.00</b>	<b>6,579.91</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	14,248.64	.00	.00	14,248.64
		Unsecured	1,258.68	.00	.00	1,258.68
		Secured Supplemental	-327.85	.00	.00	-327.85
		Secured Defaulted Master	61.99	.00	.00	61.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,241.46</b>	<b>.00</b>	<b>.00</b>	<b>15,241.46</b>
280.01	CITY-WEST COVINA TD #1	Secured Master	285,225.45	.00	.00	285,225.45
		Unsecured	17,708.32	.00	.00	17,708.32
		Secured Supplemental	3,892.17	.00	.00	3,892.17
		Secured Defaulted Master	116.25	.00	.00	116.25
		Secured Defaulted Supplemental	234.60	.00	.00	234.60
		<b>Total Adj Gross Coll</b>	<b>307,176.79</b>	<b>.00</b>	<b>.00</b>	<b>307,176.79</b>
280.22	CITY-WEST COVINA MUN MAIN DIS #1	Secured Master	-3,626.41	5,081.53	.00	1,455.12
		Unsecured	16.79	32.99	.00	49.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,609.62</b>	<b>5,114.52</b>	<b>.00</b>	<b>1,504.90</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.23	CITY-WEST COVINA MUN MAIN DIS #2	Secured Master	.00	11,858.68	.00	11,858.68
		Unsecured	.00	-32.04	.00	-32.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>11,826.64</b>	<b>.00</b>	<b>11,826.64</b>
280.80	CITY-WEST COVINA SEWER MAIN DIST	Secured Master	5,624.53	.00	.00	5,624.53
		Unsecured	744.72	.00	.00	744.72
		Secured Supplemental	-26.97	.00	.00	-26.97
		Secured Defaulted Master	2.82	.00	.00	2.82
		Secured Defaulted Supplemental	.24	.00	.00	.24
		<b>Total Adj Gross Coll</b>	<b>6,345.34</b>	<b>.00</b>	<b>.00</b>	<b>6,345.34</b>
300.70	ROWLAND WATER DISTRICT	Secured Master	1,360.71	.00	.00	1,360.71
		Unsecured	10.07	.00	.00	10.07
		Secured Supplemental	78.97	.00	.00	78.97
		Secured Defaulted Master	25.17	.00	.00	25.17
		Secured Defaulted Supplemental	.43	.00	.00	.43
		<b>Total Adj Gross Coll</b>	<b>1,475.35</b>	<b>.00</b>	<b>.00</b>	<b>1,475.35</b>
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	2,057.37	.00	.00	2,057.37
		Unsecured	22.31	.00	.00	22.31
		Secured Supplemental	.86	.00	.00	.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,080.54</b>	<b>.00</b>	<b>.00</b>	<b>2,080.54</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	1,863.88	.00	1,863.88
		Unsecured	.00	85.38	.00	85.38
		Secured Supplemental	.00	52.44	.00	52.44
		Secured Defaulted Master	.00	19.41	.00	19.41
		Secured Defaulted Supplemental	.00	.33	.00	.33
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>2,021.44</b>	<b>.00</b>	<b>2,021.44</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	2,140.45	.00	2,140.45
		Unsecured	.00	491.67	.00	491.67
		Secured Supplemental	.00	133.07	.00	133.07
		Secured Defaulted Master	.00	-33.65	.00	-33.65
		Secured Defaulted Supplemental	.00	6.85	.00	6.85
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>2,738.39</b>	<b>.00</b>	<b>2,738.39</b>
337.25	W.COV-UPP SAN GAB VY MWD-1116002	Secured Master	.00	3,381.07	.00	3,381.07
		Unsecured	.00	31.73	.00	31.73
		Secured Supplemental	.00	-85.93	.00	-85.93
		Secured Defaulted Master	.00	18.85	.00	18.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>3,345.72</b>	<b>.00</b>	<b>3,345.72</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,039.29	.00	.00	2,039.29
		Unsecured	61.50	.00	.00	61.50
		Secured Supplemental	82.80	.00	.00	82.80
		Secured Defaulted Master	20.76	.00	.00	20.76
		Secured Defaulted Supplemental	.35	.00	.00	.35
<b>Total Adj Gross Coll</b>			<b>2,204.70</b>	<b>.00</b>	<b>.00</b>	<b>2,204.70</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.15	THREE VY MWD ROWLAND AREA	Secured Master	369.22	.00	.00	369.22
		Unsecured	25.03	.00	.00	25.03
		Secured Supplemental	-16.73	.00	.00	-16.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>377.52</b>	<b>.00</b>	<b>.00</b>	<b>377.52</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	356.37	.00	.00	356.37
		Unsecured	70.17	.00	.00	70.17
		Secured Supplemental	21.94	.00	.00	21.94
		Secured Defaulted Master	-4.89	.00	.00	-4.89
		Secured Defaulted Supplemental	.98	.00	.00	.98
		<b>Total Adj Gross Coll</b>	<b>444.57</b>	<b>.00</b>	<b>.00</b>	<b>444.57</b>
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVIDA A	Secured Master	540.68	.00	.00	540.68
		Unsecured	4.25	.00	.00	4.25
		Secured Supplemental	-13.39	.00	.00	-13.39
		Secured Defaulted Master	2.53	.00	.00	2.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>534.07</b>	<b>.00</b>	<b>.00</b>	<b>534.07</b>
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	147.19	.00	.00	147.19
		Unsecured	.93	.00	.00	.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>148.12</b>	<b>.00</b>	<b>.00</b>	<b>148.12</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
370.09	WALNUT VALL WT DIST IMP DIST # 5	Secured Master	430.51	.00	.00	430.51
		Unsecured	2.73	.00	.00	2.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>433.24</b>	<b>.00</b>	<b>.00</b>	<b>433.24</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	149,358.15	.00	.00	149,358.15
		Unsecured	10,913.10	.00	.00	10,913.10
		Secured Supplemental	1,878.80	.00	.00	1,878.80
		Secured Defaulted Master	73.04	.00	.00	73.04
		Secured Defaulted Supplemental	116.06	.00	.00	116.06
		<b>Total Adj Gross Coll</b>	<b>162,339.15</b>	<b>.00</b>	<b>.00</b>	<b>162,339.15</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	344,332.04	.00	.00	344,332.04
		Unsecured	23,942.79	.00	.00	23,942.79
		Secured Supplemental	4,566.55	.00	.00	4,566.55
		Secured Defaulted Master	181.71	.00	.00	181.71
		Secured Defaulted Supplemental	282.61	.00	.00	282.61
		<b>Total Adj Gross Coll</b>	<b>373,305.70</b>	<b>.00</b>	<b>.00</b>	<b>373,305.70</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,007.63	.00	.00	3,007.63
		Unsecured	209.14	.00	.00	209.14
		Secured Supplemental	40.74	.00	.00	40.74
		Secured Defaulted Master	1.31	.00	.00	1.31
		Secured Defaulted Supplemental	2.48	.00	.00	2.48
		<b>Total Adj Gross Coll</b>	<b>3,261.30</b>	<b>.00</b>	<b>.00</b>	<b>3,261.30</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,969.22	.00	.00	5,969.22
		Unsecured	415.12	.00	.00	415.12
		Secured Supplemental	80.85	.00	.00	80.85
		Secured Defaulted Master	2.59	.00	.00	2.59
		Secured Defaulted Supplemental	4.89	.00	.00	4.89
		<b>Total Adj Gross Coll</b>	<b>6,472.67</b>	<b>.00</b>	<b>.00</b>	<b>6,472.67</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	64,423.01	.00	.00	64,423.01
		Unsecured	4,479.79	.00	.00	4,479.79
		Secured Supplemental	872.57	.00	.00	872.57
		Secured Defaulted Master	28.06	.00	.00	28.06
		Secured Defaulted Supplemental	52.93	.00	.00	52.93
		<b>Total Adj Gross Coll</b>	<b>69,856.36</b>	<b>.00</b>	<b>.00</b>	<b>69,856.36</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	621.90	.00	.00	621.90
		Unsecured	43.25	.00	.00	43.25
		Secured Supplemental	8.42	.00	.00	8.42
		Secured Defaulted Master	.27	.00	.00	.27
		Secured Defaulted Supplemental	.50	.00	.00	.50
		<b>Total Adj Gross Coll</b>	<b>674.34</b>	<b>.00</b>	<b>.00</b>	<b>674.34</b>
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Secured Master	1,872.70	.00	.00	1,872.70
		Unsecured	153.38	.00	.00	153.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,026.08</b>	<b>.00</b>	<b>.00</b>	<b>2,026.08</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
821.06	CO.SCH.SERV.FD.- BASSETT	Secured Master	83.59	.00	.00	83.59
		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
		<b>Total Adj Gross Coll</b>	<b>90.44</b>	<b>.00</b>	<b>.00</b>	<b>90.44</b>
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	10.51	.00	.00	10.51
		Unsecured	.86	.00	.00	.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11.37</b>	<b>.00</b>	<b>.00</b>	<b>11.37</b>
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	58,747.71	.00	.00	58,747.71
		Unsecured	738.89	.00	.00	738.89
		Secured Supplemental	-611.40	.00	.00	-611.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58,875.20</b>	<b>.00</b>	<b>.00</b>	<b>58,875.20</b>
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	2,574.18	.00	.00	2,574.18
		Unsecured	32.38	.00	.00	32.38
		Secured Supplemental	-26.79	.00	.00	-26.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,579.77</b>	<b>.00</b>	<b>.00</b>	<b>2,579.77</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
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**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	289.93	.00	.00	289.93
		Unsecured	3.65	.00	.00	3.65
		Secured Supplemental	-3.02	.00	.00	-3.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>290.56</b>	<b>.00</b>	<b>.00</b>	<b>290.56</b>
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	283.84	.00	.00	283.84
		Unsecured	3.57	.00	.00	3.57
		Secured Supplemental	-2.95	.00	.00	-2.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>284.46</b>	<b>.00</b>	<b>.00</b>	<b>284.46</b>
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	32,099.07	.00	.00	32,099.07
		Unsecured	2,267.17	.00	.00	2,267.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,366.24</b>	<b>.00</b>	<b>.00</b>	<b>34,366.24</b>
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	1,356.09	.00	.00	1,356.09
		Unsecured	95.78	.00	.00	95.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,451.87</b>	<b>.00</b>	<b>.00</b>	<b>1,451.87</b>

Community Redevelopment Agency Accounting System  
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**Non-Unitary Tier : 1**  
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**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	156.93	.00	.00	156.93
		Unsecured	11.09	.00	.00	11.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>168.02</b>	<b>.00</b>	<b>.00</b>	<b>168.02</b>
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	97,157.70	.00	.00	97,157.70
		Unsecured	22,385.00	.00	.00	22,385.00
		Secured Supplemental	2,161.94	.00	.00	2,161.94
		Secured Defaulted Master	-516.23	.00	.00	-516.23
		Secured Defaulted Supplemental	11.59	.00	.00	11.59
		<b>Total Adj Gross Coll</b>	<b>121,200.00</b>	<b>.00</b>	<b>.00</b>	<b>121,200.00</b>
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	4,766.57	.00	.00	4,766.57
		Unsecured	1,098.29	.00	.00	1,098.29
		Secured Supplemental	106.06	.00	.00	106.06
		Secured Defaulted Master	-25.32	.00	.00	-25.32
		Secured Defaulted Supplemental	.57	.00	.00	.57
		<b>Total Adj Gross Coll</b>	<b>5,946.17</b>	<b>.00</b>	<b>.00</b>	<b>5,946.17</b>
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Secured Master	533.53	.00	.00	533.53
		Unsecured	122.94	.00	.00	122.94
		Secured Supplemental	11.87	.00	.00	11.87
		Secured Defaulted Master	-2.83	.00	.00	-2.83
		Secured Defaulted Supplemental	.07	.00	.00	.07
		<b>Total Adj Gross Coll</b>	<b>665.58</b>	<b>.00</b>	<b>.00</b>	<b>665.58</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.03	WEST COVINA UNIF. SCHOOL DIST	Secured Master	169,519.68	.00	.00	169,519.68
		Unsecured	-4,421.99	.00	.00	-4,421.99
		Secured Supplemental	3,145.34	.00	.00	3,145.34
		Secured Defaulted Master	815.09	.00	.00	815.09
		Secured Defaulted Supplemental	302.51	.00	.00	302.51
		<b>Total Adj Gross Coll</b>	<b>169,360.63</b>	<b>.00</b>	<b>.00</b>	<b>169,360.63</b>
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	7,158.65	.00	.00	7,158.65
		Unsecured	-186.71	.00	.00	-186.71
		Secured Supplemental	132.84	.00	.00	132.84
		Secured Defaulted Master	34.42	.00	.00	34.42
		Secured Defaulted Supplemental	12.78	.00	.00	12.78
		<b>Total Adj Gross Coll</b>	<b>7,151.98</b>	<b>.00</b>	<b>.00</b>	<b>7,151.98</b>
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	795.28	.00	.00	795.28
		Unsecured	-20.72	.00	.00	-20.72
		Secured Supplemental	14.76	.00	.00	14.76
		Secured Defaulted Master	3.83	.00	.00	3.83
		Secured Defaulted Supplemental	1.43	.00	.00	1.43
		<b>Total Adj Gross Coll</b>	<b>794.58</b>	<b>.00</b>	<b>.00</b>	<b>794.58</b>
		Secured Master	2,045,980.42	24,325.61	.00	2,070,306.03
		Unsecured	141,574.90	609.73	.00	142,184.63
		Secured Supplemental	26,974.56	99.58	.00	27,074.14
		Secured Defaulted Master	1,073.38	4.61	.00	1,077.99
		Secured Defaulted Supplemental	1,669.35	7.18	.00	1,676.53
		<b>Total CRA 280.08 Adj Gross Coll</b>	<b>2,217,272.61</b>	<b>25,046.71</b>	<b>.00</b>	<b>2,242,319.32</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	-46,849.00	.00	.00	-46,849.00
		Unsecured	-6,140.61	.00	.00	-6,140.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-52,989.61</b>	<b>.00</b>	<b>.00</b>	<b>-52,989.61</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-16.58	.00	.00	-16.58
		Unsecured	-2.14	.00	.00	-2.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-18.72</b>	<b>.00</b>	<b>.00</b>	<b>-18.72</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	-3,399.02	.00	.00	-3,399.02
		Unsecured	-429.44	.00	.00	-429.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,828.46</b>	<b>.00</b>	<b>.00</b>	<b>-3,828.46</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	-69.23	.00	.00	-69.23
		Unsecured	874.01	.00	.00	874.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>804.78</b>	<b>.00</b>	<b>.00</b>	<b>804.78</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	-1,074.75	.00	.00	-1,074.75
		Unsecured	-140.88	.00	.00	-140.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,215.63</b>	<b>.00</b>	<b>.00</b>	<b>-1,215.63</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-257.70	.00	.00	-257.70
		Unsecured	-32.70	.00	.00	-32.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-290.40</b>	<b>.00</b>	<b>.00</b>	<b>-290.40</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-1,454.33	.00	.00	-1,454.33
		Unsecured	-185.06	.00	.00	-185.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,639.39</b>	<b>.00</b>	<b>.00</b>	<b>-1,639.39</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	-201.62	.00	.00	-201.62
		Unsecured	-182.41	.00	.00	-182.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-384.03</b>	<b>.00</b>	<b>.00</b>	<b>-384.03</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	56.22	.00	.00	56.22
		Unsecured	-150.94	.00	.00	-150.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-94.72</b>	<b>.00</b>	<b>.00</b>	<b>-94.72</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	-1,411.06	.00	.00	-1,411.06
		Unsecured	72.56	.00	.00	72.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,338.50</b>	<b>.00</b>	<b>.00</b>	<b>-1,338.50</b>
280.01	CITY-WEST COVINA TD #1	Secured Master	-19,377.33	.00	.00	-19,377.33
		Unsecured	-2,513.61	.00	.00	-2,513.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-21,890.94</b>	<b>.00</b>	<b>.00</b>	<b>-21,890.94</b>
280.22	CITY-WEST COVINA MUN MAIN DIS #1	Secured Master	-632.93	-27.02	.00	-659.95
		Unsecured	13.90	9.15	.00	23.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-619.03</b>	<b>-17.87</b>	<b>.00</b>	<b>-636.90</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.23	CITY-WEST COVINA MUN MAIN DIS #2	Secured Master	.00	-41.77	.00	-41.77
		Unsecured	.00	-117.84	.00	-117.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-159.61</b>	<b>.00</b>	<b>-159.61</b>
280.80	CITY-WEST COVINA SEWER MAIN DIST	Secured Master	-454.98	.00	.00	-454.98
		Unsecured	-34.43	.00	.00	-34.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-489.41</b>	<b>.00</b>	<b>.00</b>	<b>-489.41</b>
300.70	ROWLAND WATER DISTRICT	Secured Master	284.32	.00	.00	284.32
		Unsecured	29.31	.00	.00	29.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>313.63</b>	<b>.00</b>	<b>.00</b>	<b>313.63</b>
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	-179.31	.00	.00	-179.31
		Unsecured	4.18	.00	.00	4.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-175.13</b>	<b>.00</b>	<b>.00</b>	<b>-175.13</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	-199.28	.00	-199.28
		Unsecured	.00	-33.51	.00	-33.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>-232.79</b>	<b>.00</b>	<b>-232.79</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	53.86	.00	53.86
		Unsecured	.00	-68.36	.00	-68.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>-14.50</b>	<b>.00</b>	<b>-14.50</b>
337.25	W.COV-UPP SAN GAB VY MWD-1116002	Secured Master	.00	-322.95	.00	-322.95
		Unsecured	.00	30.15	.00	30.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>-292.80</b>	<b>.00</b>	<b>-292.80</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	143.15	.00	.00	143.15
		Unsecured	-61.82	.00	.00	-61.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>81.33</b>	<b>.00</b>	<b>.00</b>	<b>81.33</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.15	THREE VY MWD ROWLAND AREA					
		Secured Master	-381.29	.00	.00	-381.29
		Unsecured	19.92	.00	.00	19.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-361.37</b>	<b>.00</b>	<b>.00</b>	<b>-361.37</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	9.39	.00	.00	9.39
		Unsecured	-9.21	.00	.00	-9.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.18</b>	<b>.00</b>	<b>.00</b>	<b>.18</b>
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVIDA A					
		Secured Master	-57.39	.00	.00	-57.39
		Unsecured	4.05	.00	.00	4.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-53.34</b>	<b>.00</b>	<b>.00</b>	<b>-53.34</b>
370.05	WALNUT VALLEY WATER DISTRICT					
		Secured Master	-19.33	.00	.00	-19.33
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-19.20</b>	<b>.00</b>	<b>.00</b>	<b>-19.20</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
370.09	WALNUT VALL WT DIST IMP DIST # 5					
		Secured Master	-56.53	.00	.00	-56.53
		Unsecured	.37	.00	.00	.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-56.16</b>	<b>.00</b>	<b>.00</b>	<b>-56.16</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-9,999.99	.00	.00	-9,999.99
		Unsecured	-1,212.14	.00	.00	-1,212.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-11,212.13</b>	<b>.00</b>	<b>.00</b>	<b>-11,212.13</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-23,844.46	.00	.00	-23,844.46
		Unsecured	-2,850.54	.00	.00	-2,850.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-26,695.00</b>	<b>.00</b>	<b>.00</b>	<b>-26,695.00</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-205.31	.00	.00	-205.31
		Unsecured	-25.70	.00	.00	-25.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-231.01</b>	<b>.00</b>	<b>.00</b>	<b>-231.01</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-407.43	.00	.00	-407.43
		Unsecured	-50.91	.00	.00	-50.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-458.34</b>	<b>.00</b>	<b>.00</b>	<b>-458.34</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	-4,397.20	.00	.00	-4,397.20
		Unsecured	-549.40	.00	.00	-549.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-4,946.60</b>	<b>.00</b>	<b>.00</b>	<b>-4,946.60</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	-42.43	.00	.00	-42.43
		Unsecured	-5.23	.00	.00	-5.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-47.66</b>	<b>.00</b>	<b>.00</b>	<b>-47.66</b>
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Secured Master	359.80	.00	.00	359.80
		Unsecured	-1,402.83	.00	.00	-1,402.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,043.03</b>	<b>.00</b>	<b>.00</b>	<b>-1,043.03</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
821.06	CO.SCH.SERV.FD.- BASSETT	Secured Master	16.06	.00	.00	16.06
		Unsecured	-62.62	.00	.00	-62.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-46.56</b>	<b>.00</b>	<b>.00</b>	<b>-46.56</b>
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	2.02	.00	.00	2.02
		Unsecured	-7.88	.00	.00	-7.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-5.86</b>	<b>.00</b>	<b>.00</b>	<b>-5.86</b>
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	-5,494.09	.00	.00	-5,494.09
		Unsecured	489.88	.00	.00	489.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-5,004.21</b>	<b>.00</b>	<b>.00</b>	<b>-5,004.21</b>
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	-240.74	.00	.00	-240.74
		Unsecured	21.47	.00	.00	21.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-219.27</b>	<b>.00</b>	<b>.00</b>	<b>-219.27</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	-27.11	.00	.00	-27.11
		Unsecured	2.42	.00	.00	2.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-24.69</b>	<b>.00</b>	<b>.00</b>	<b>-24.69</b>
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	-26.55	.00	.00	-26.55
		Unsecured	2.37	.00	.00	2.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-24.18</b>	<b>.00</b>	<b>.00</b>	<b>-24.18</b>
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	-1,337.99	.00	.00	-1,337.99
		Unsecured	-84.89	.00	.00	-84.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,422.88</b>	<b>.00</b>	<b>.00</b>	<b>-1,422.88</b>
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	-56.54	.00	.00	-56.54
		Unsecured	-3.58	.00	.00	-3.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-60.12</b>	<b>.00</b>	<b>.00</b>	<b>-60.12</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Secured Master	-6.53	.00	.00	-6.53
		Unsecured	-.41	.00	.00	-.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-6.94</b>	<b>.00</b>	<b>.00</b>	<b>-6.94</b>
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	-10,906.15	.00	.00	-10,906.15
		Unsecured	-2,424.38	.00	.00	-2,424.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-13,330.53</b>	<b>.00</b>	<b>.00</b>	<b>-13,330.53</b>
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	-534.96	.00	.00	-534.96
		Unsecured	-118.79	.00	.00	-118.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-653.75</b>	<b>.00</b>	<b>.00</b>	<b>-653.75</b>
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Secured Master	-59.87	.00	.00	-59.87
		Unsecured	-13.27	.00	.00	-13.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-73.14</b>	<b>.00</b>	<b>.00</b>	<b>-73.14</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.03	WEST COVINA UNIF. SCHOOL DIST	Secured Master	-5,955.46	.00	.00	-5,955.46
		Unsecured	456.39	.00	.00	456.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-5,499.07</b>	<b>.00</b>	<b>.00</b>	<b>-5,499.07</b>
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	-251.48	.00	.00	-251.48
		Unsecured	19.27	.00	.00	19.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-232.21</b>	<b>.00</b>	<b>.00</b>	<b>-232.21</b>
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	-27.93	.00	.00	-27.93
		Unsecured	2.13	.00	.00	2.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-25.80</b>	<b>.00</b>	<b>.00</b>	<b>-25.80</b>
		Secured Master	-138,843.64	-537.16	.00	-139,380.80
		Unsecured	-16,683.46	-180.41	.00	-16,863.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 280.08 Adj Gross Coll</b>	<b>-155,527.10</b>	<b>-717.57</b>	<b>.00</b>	<b>-156,244.67</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	952,227.22	.00	.00	952,227.22
		Unsecured	67,601.44	.00	.00	67,601.44
		Secured Supplemental	20,128.46	.00	.00	20,128.46
		Secured Defaulted Master	51,575.18	.00	.00	51,575.18
		Secured Defaulted Supplemental	1,365.30	.00	.00	1,365.30
		<b>Total Adj Gross Coll</b>	<b>1,092,897.60</b>	<b>.00</b>	<b>.00</b>	<b>1,092,897.60</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	739.26	.00	.00	739.26
		Unsecured	52.48	.00	.00	52.48
		Secured Supplemental	15.63	.00	.00	15.63
		Secured Defaulted Master	40.04	.00	.00	40.04
		Secured Defaulted Supplemental	1.07	.00	.00	1.07
		<b>Total Adj Gross Coll</b>	<b>848.48</b>	<b>.00</b>	<b>.00</b>	<b>848.48</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	150,094.09	.00	.00	150,094.09
		Unsecured	10,655.62	.00	.00	10,655.62
		Secured Supplemental	3,172.73	.00	.00	3,172.73
		Secured Defaulted Master	8,129.49	.00	.00	8,129.49
		Secured Defaulted Supplemental	215.20	.00	.00	215.20
		<b>Total Adj Gross Coll</b>	<b>172,267.13</b>	<b>.00</b>	<b>.00</b>	<b>172,267.13</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,136,721.31	.00	.00	1,136,721.31
		Unsecured	80,699.20	.00	.00	80,699.20
		Secured Supplemental	24,028.33	.00	.00	24,028.33
		Secured Defaulted Master	61,567.82	.00	.00	61,567.82
		Secured Defaulted Supplemental	1,629.82	.00	.00	1,629.82
		<b>Total Adj Gross Coll</b>	<b>1,304,646.48</b>	<b>.00</b>	<b>.00</b>	<b>1,304,646.48</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	21,841.62	.00	.00	21,841.62
		Unsecured	1,550.60	.00	.00	1,550.60
		Secured Supplemental	461.69	.00	.00	461.69
		Secured Defaulted Master	1,183.00	.00	.00	1,183.00
		Secured Defaulted Supplemental	31.32	.00	.00	31.32
		<b>Total Adj Gross Coll</b>	<b>25,068.23</b>	<b>.00</b>	<b>.00</b>	<b>25,068.23</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	11,025.17	.00	.00	11,025.17
		Unsecured	782.71	.00	.00	782.71
		Secured Supplemental	233.05	.00	.00	233.05
		Secured Defaulted Master	597.15	.00	.00	597.15
		Secured Defaulted Supplemental	15.81	.00	.00	15.81
		<b>Total Adj Gross Coll</b>	<b>12,653.89</b>	<b>.00</b>	<b>.00</b>	<b>12,653.89</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	62,393.17	.00	.00	62,393.17
		Unsecured	4,429.47	.00	.00	4,429.47
		Secured Supplemental	1,318.88	.00	.00	1,318.88
		Secured Defaulted Master	3,379.38	.00	.00	3,379.38
		Secured Defaulted Supplemental	89.46	.00	.00	89.46
		<b>Total Adj Gross Coll</b>	<b>71,610.36</b>	<b>.00</b>	<b>.00</b>	<b>71,610.36</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,555.12	.00	.00	1,555.12
		Unsecured	110.40	.00	.00	110.40
		Secured Supplemental	32.87	.00	.00	32.87
		Secured Defaulted Master	84.22	.00	.00	84.22
		Secured Defaulted Supplemental	2.24	.00	.00	2.24
		<b>Total Adj Gross Coll</b>	<b>1,784.85</b>	<b>.00</b>	<b>.00</b>	<b>1,784.85</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.20	CO SANITATION DIST NO 4 OPERAT					
		Secured Master	37,740.26	.00	.00	37,740.26
		Unsecured	2,679.29	.00	.00	2,679.29
		Secured Supplemental	797.76	.00	.00	797.76
		Secured Defaulted Master	2,044.11	.00	.00	2,044.11
		Secured Defaulted Supplemental	54.11	.00	.00	54.11
		<b>Total Adj Gross Coll</b>	<b>43,315.53</b>	<b>.00</b>	<b>.00</b>	<b>43,315.53</b>

**283.01 CITY W HOLLYWOOD**

		Secured Master	1,106,436.14	.00	.00	1,106,436.14
		Unsecured	78,549.16	.00	.00	78,549.16
		Secured Supplemental	23,388.15	.00	.00	23,388.15
		Secured Defaulted Master	59,927.50	.00	.00	59,927.50
		Secured Defaulted Supplemental	1,586.40	.00	.00	1,586.40
		<b>Total Adj Gross Coll</b>	<b>1,269,887.35</b>	<b>.00</b>	<b>.00</b>	<b>1,269,887.35</b>

**283.31 W HOLLYWOOD LIGHTING MAINT DIST**

		Secured Master	99,113.57	.00	.00	99,113.57
		Unsecured	7,036.36	.00	.00	7,036.36
		Secured Supplemental	2,095.09	.00	.00	2,095.09
		Secured Defaulted Master	5,368.25	.00	.00	5,368.25
		Secured Defaulted Supplemental	142.11	.00	.00	142.11
		<b>Total Adj Gross Coll</b>	<b>113,755.38</b>	<b>.00</b>	<b>.00</b>	<b>113,755.38</b>

**320.05 WEST BASIN MWD 1111**

		Secured Master	.00	24,749.62	.00	24,749.62
		Unsecured	.00	2,050.71	.00	2,050.71
		Secured Supplemental	.00	525.40	.00	525.40
		Secured Defaulted Master	.00	1,564.55	.00	1,564.55
		Secured Defaulted Supplemental	.00	41.42	.00	41.42
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>28,931.70</b>	<b>.00</b>	<b>28,931.70</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	546,649.57	.00	.00	546,649.57
		Unsecured	38,808.27	.00	.00	38,808.27
		Secured Supplemental	11,555.23	.00	.00	11,555.23
		Secured Defaulted Master	29,607.98	.00	.00	29,607.98
		Secured Defaulted Supplemental	783.78	.00	.00	783.78
		<b>Total Adj Gross Coll</b>	<b>627,404.83</b>	<b>.00</b>	<b>.00</b>	<b>627,404.83</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	893,657.16	.00	.00	893,657.16
		Unsecured	63,443.36	.00	.00	63,443.36
		Secured Supplemental	18,890.37	.00	.00	18,890.37
		Secured Defaulted Master	48,402.83	.00	.00	48,402.83
		Secured Defaulted Supplemental	1,281.32	.00	.00	1,281.32
		<b>Total Adj Gross Coll</b>	<b>1,025,675.04</b>	<b>.00</b>	<b>.00</b>	<b>1,025,675.04</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	9,168.65	.00	.00	9,168.65
		Unsecured	650.91	.00	.00	650.91
		Secured Supplemental	193.81	.00	.00	193.81
		Secured Defaulted Master	496.60	.00	.00	496.60
		Secured Defaulted Supplemental	13.14	.00	.00	13.14
		<b>Total Adj Gross Coll</b>	<b>10,523.11</b>	<b>.00</b>	<b>.00</b>	<b>10,523.11</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	18,196.56	.00	.00	18,196.56
		Unsecured	1,291.83	.00	.00	1,291.83
		Secured Supplemental	384.64	.00	.00	384.64
		Secured Defaulted Master	985.57	.00	.00	985.57
		Secured Defaulted Supplemental	26.09	.00	.00	26.09
		<b>Total Adj Gross Coll</b>	<b>20,884.69</b>	<b>.00</b>	<b>.00</b>	<b>20,884.69</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	195,668.62	.00	.00	195,668.62
		Unsecured	13,891.09	.00	.00	13,891.09
		Secured Supplemental	4,136.10	.00	.00	4,136.10
		Secured Defaulted Master	10,597.93	.00	.00	10,597.93
		Secured Defaulted Supplemental	280.56	.00	.00	280.56
		<b>Total Adj Gross Coll</b>	<b>224,574.30</b>	<b>.00</b>	<b>.00</b>	<b>224,574.30</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	2,023.22	.00	.00	2,023.22
		Unsecured	143.63	.00	.00	143.63
		Secured Supplemental	42.77	.00	.00	42.77
		Secured Defaulted Master	109.58	.00	.00	109.58
		Secured Defaulted Supplemental	2.89	.00	.00	2.89
		<b>Total Adj Gross Coll</b>	<b>2,322.09</b>	<b>.00</b>	<b>.00</b>	<b>2,322.09</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,440,597.06	.00	.00	1,440,597.06
		Unsecured	102,272.23	.00	.00	102,272.23
		Secured Supplemental	30,451.74	.00	.00	30,451.74
		Secured Defaulted Master	78,026.54	.00	.00	78,026.54
		Secured Defaulted Supplemental	2,065.52	.00	.00	2,065.52
		<b>Total Adj Gross Coll</b>	<b>1,653,413.09</b>	<b>.00</b>	<b>.00</b>	<b>1,653,413.09</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	80.31	.00	.00	80.31
		Unsecured	5.70	.00	.00	5.70
		Secured Supplemental	1.70	.00	.00	1.70
		Secured Defaulted Master	4.35	.00	.00	4.35
		Secured Defaulted Supplemental	.11	.00	.00	.11
		<b>Total Adj Gross Coll</b>	<b>92.17</b>	<b>.00</b>	<b>.00</b>	<b>92.17</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	8,125.55	.00	.00	8,125.55
		Unsecured	576.86	.00	.00	576.86
		Secured Supplemental	171.76	.00	.00	171.76
		Secured Defaulted Master	440.10	.00	.00	440.10
		Secured Defaulted Supplemental	11.65	.00	.00	11.65
		<b>Total Adj Gross Coll</b>	<b>9,325.92</b>	<b>.00</b>	<b>.00</b>	<b>9,325.92</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	23,637.95	.00	.00	23,637.95
		Unsecured	1,678.13	.00	.00	1,678.13
		Secured Supplemental	499.67	.00	.00	499.67
		Secured Defaulted Master	1,280.29	.00	.00	1,280.29
		Secured Defaulted Supplemental	33.89	.00	.00	33.89
		<b>Total Adj Gross Coll</b>	<b>27,129.93</b>	<b>.00</b>	<b>.00</b>	<b>27,129.93</b>
		Secured Master	6,717,691.58	24,749.62	.00	6,742,441.20
		Unsecured	476,908.74	2,050.71	.00	478,959.45
		Secured Supplemental	142,000.43	525.40	.00	142,525.83
		Secured Defaulted Master	363,847.91	1,564.55	.00	365,412.46
		Secured Defaulted Supplemental	9,631.79	41.42	.00	9,673.21
		<b>Total CRA 283.02 Adj Gross Coll</b>	<b>7,710,080.45</b>	<b>28,931.70</b>	<b>.00</b>	<b>7,739,012.15</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	175,429.13	.00	.00	175,429.13
		Unsecured	1,380.77	.00	.00	1,380.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>176,809.90</b>	<b>.00</b>	<b>.00</b>	<b>176,809.90</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	136.19	.00	.00	136.19
		Unsecured	1.07	.00	.00	1.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>137.26</b>	<b>.00</b>	<b>.00</b>	<b>137.26</b>
3.01	L A COUNTY LIBRARY					
		Secured Master	27,651.88	.00	.00	27,651.88
		Unsecured	217.65	.00	.00	217.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,869.53</b>	<b>.00</b>	<b>.00</b>	<b>27,869.53</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	209,418.52	.00	.00	209,418.52
		Unsecured	1,648.31	.00	.00	1,648.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>211,066.83</b>	<b>.00</b>	<b>.00</b>	<b>211,066.83</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,023.89	.00	.00	4,023.89
		Unsecured	31.67	.00	.00	31.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,055.56</b>	<b>.00</b>	<b>.00</b>	<b>4,055.56</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,031.17	.00	.00	2,031.17
		Unsecured	15.99	.00	.00	15.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,047.16</b>	<b>.00</b>	<b>.00</b>	<b>2,047.16</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,494.71	.00	.00	11,494.71
		Unsecured	90.47	.00	.00	90.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,585.18</b>	<b>.00</b>	<b>.00</b>	<b>11,585.18</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	286.50	.00	.00	286.50
		Unsecured	2.26	.00	.00	2.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>288.76</b>	<b>.00</b>	<b>.00</b>	<b>288.76</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.20	CO SANITATION DIST NO 4 OPERAT	Secured Master	6,952.90	.00	.00	6,952.90
		Unsecured	54.73	.00	.00	54.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,007.63</b>	<b>.00</b>	<b>.00</b>	<b>7,007.63</b>
283.01	CITY W HOLLYWOOD	Secured Master	203,839.08	.00	.00	203,839.08
		Unsecured	1,604.40	.00	.00	1,604.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>205,443.48</b>	<b>.00</b>	<b>.00</b>	<b>205,443.48</b>
283.31	W HOLLYWOOD LIGHTING MAINT DIST	Secured Master	18,259.73	.00	.00	18,259.73
		Unsecured	143.72	.00	.00	143.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,403.45</b>	<b>.00</b>	<b>.00</b>	<b>18,403.45</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	4,493.81	.00	4,493.81
		Unsecured	.00	41.89	.00	41.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,535.70</b>	<b>.00</b>	<b>4,535.70</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	100,709.42	.00	.00	100,709.42
		Unsecured	792.67	.00	.00	792.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>101,502.09</b>	<b>.00</b>	<b>.00</b>	<b>101,502.09</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	164,638.73	.00	.00	164,638.73
		Unsecured	1,295.86	.00	.00	1,295.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>165,934.59</b>	<b>.00</b>	<b>.00</b>	<b>165,934.59</b>
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,689.14	.00	.00	1,689.14
		Unsecured	13.30	.00	.00	13.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,702.44</b>	<b>.00</b>	<b>.00</b>	<b>1,702.44</b>
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,352.36	.00	.00	3,352.36
		Unsecured	26.39	.00	.00	26.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,378.75</b>	<b>.00</b>	<b>.00</b>	<b>3,378.75</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	36,048.09	.00	.00	36,048.09
		Unsecured	283.73	.00	.00	283.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,331.82</b>	<b>.00</b>	<b>.00</b>	<b>36,331.82</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	372.73	.00	.00	372.73
		Unsecured	2.93	.00	.00	2.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>375.66</b>	<b>.00</b>	<b>.00</b>	<b>375.66</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	265,401.65	.00	.00	265,401.65
		Unsecured	2,088.95	.00	.00	2,088.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>267,490.60</b>	<b>.00</b>	<b>.00</b>	<b>267,490.60</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	14.80	.00	.00	14.80
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14.92</b>	<b>.00</b>	<b>.00</b>	<b>14.92</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,496.97	.00	.00	1,496.97
		Unsecured	11.78	.00	.00	11.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,508.75</b>	<b>.00</b>	<b>.00</b>	<b>1,508.75</b>
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,354.83	.00	.00	4,354.83
		Unsecured	34.28	.00	.00	34.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,389.11</b>	<b>.00</b>	<b>.00</b>	<b>4,389.11</b>
		Secured Master	1,237,602.42	4,493.81	.00	1,242,096.23
		Unsecured	9,741.05	41.89	.00	9,782.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 283.02 Adj Gross Coll</b>	<b>1,247,343.47</b>	<b>4,535.70</b>	<b>.00</b>	<b>1,251,879.17</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	688,322.82	.00	.00	688,322.82
		Unsecured	16,476.06	.00	.00	16,476.06
		Secured Supplemental	56,803.32	.00	.00	56,803.32
		Secured Defaulted Master	34,113.97	.00	.00	34,113.97
		Secured Defaulted Supplemental	8,736.65	.00	.00	8,736.65
		<b>Total Adj Gross Coll</b>	<b>804,452.82</b>	<b>.00</b>	<b>.00</b>	<b>804,452.82</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	257.27	.00	.00	257.27
		Unsecured	6.12	.00	.00	6.12
		Secured Supplemental	21.20	.00	.00	21.20
		Secured Defaulted Master	12.81	.00	.00	12.81
		Secured Defaulted Supplemental	3.28	.00	.00	3.28
		<b>Total Adj Gross Coll</b>	<b>300.68</b>	<b>.00</b>	<b>.00</b>	<b>300.68</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	395,592.27	.00	.00	395,592.27
		Unsecured	9,410.96	.00	.00	9,410.96
		Secured Supplemental	32,615.12	.00	.00	32,615.12
		Secured Defaulted Master	19,677.07	.00	.00	19,677.07
		Secured Defaulted Supplemental	5,059.35	.00	.00	5,059.35
		<b>Total Adj Gross Coll</b>	<b>462,354.77</b>	<b>.00</b>	<b>.00</b>	<b>462,354.77</b>
7.31	L A C FIRE-FFW	Secured Master	15,809.11	.00	.00	15,809.11
		Unsecured	378.41	.00	.00	378.41
		Secured Supplemental	1,304.63	.00	.00	1,304.63
		Secured Defaulted Master	783.52	.00	.00	783.52
		Secured Defaulted Supplemental	200.66	.00	.00	200.66
		<b>Total Adj Gross Coll</b>	<b>18,476.33</b>	<b>.00</b>	<b>.00</b>	<b>18,476.33</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
16.45	CO LIGHTING MAINT DIST NO 1472	Secured Master	2,055.52	.00	.00	2,055.52
		Unsecured	276.22	.00	.00	276.22
		Secured Supplemental	32.98	.00	.00	32.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,364.72</b>	<b>.00</b>	<b>.00</b>	<b>2,364.72</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,772.69	.00	.00	3,772.69
		Unsecured	90.28	.00	.00	90.28
		Secured Supplemental	311.33	.00	.00	311.33
		Secured Defaulted Master	187.01	.00	.00	187.01
		Secured Defaulted Supplemental	47.91	.00	.00	47.91
		<b>Total Adj Gross Coll</b>	<b>4,409.22</b>	<b>.00</b>	<b>.00</b>	<b>4,409.22</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	21,349.96	.00	.00	21,349.96
		Unsecured	510.93	.00	.00	510.93
		Secured Supplemental	1,761.83	.00	.00	1,761.83
		Secured Defaulted Master	1,058.25	.00	.00	1,058.25
		Secured Defaulted Supplemental	271.06	.00	.00	271.06
		<b>Total Adj Gross Coll</b>	<b>24,952.03</b>	<b>.00</b>	<b>.00</b>	<b>24,952.03</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	816.20	.00	.00	816.20
		Unsecured	19.50	.00	.00	19.50
		Secured Supplemental	67.34	.00	.00	67.34
		Secured Defaulted Master	40.46	.00	.00	40.46
		Secured Defaulted Supplemental	10.37	.00	.00	10.37
		<b>Total Adj Gross Coll</b>	<b>953.87</b>	<b>.00</b>	<b>.00</b>	<b>953.87</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	26,603.02	.00	.00	26,603.02
		Unsecured	635.29	.00	.00	635.29
		Secured Supplemental	2,194.61	.00	.00	2,194.61
		Secured Defaulted Master	1,320.29	.00	.00	1,320.29
		Secured Defaulted Supplemental	338.66	.00	.00	338.66
		<b>Total Adj Gross Coll</b>	<b>31,091.87</b>	<b>.00</b>	<b>.00</b>	<b>31,091.87</b>
284.01	CITY-WHITTIER TD #1	Secured Master	176,137.37	.00	.00	176,137.37
		Unsecured	4,204.90	.00	.00	4,204.90
		Secured Supplemental	14,529.64	.00	.00	14,529.64
		Secured Defaulted Master	8,743.27	.00	.00	8,743.27
		Secured Defaulted Supplemental	2,243.02	.00	.00	2,243.02
		<b>Total Adj Gross Coll</b>	<b>205,858.20</b>	<b>.00</b>	<b>.00</b>	<b>205,858.20</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	8,846.04	.00	8,846.04
		Unsecured	.00	243.66	.00	243.66
		Secured Supplemental	.00	732.71	.00	732.71
		Secured Defaulted Master	.00	517.48	.00	517.48
		Secured Defaulted Supplemental	.00	133.88	.00	133.88
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10,473.77</b>	<b>.00</b>	<b>10,473.77</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	390.74	.00	.00	390.74
		Unsecured	9.31	.00	.00	9.31
		Secured Supplemental	32.22	.00	.00	32.22
		Secured Defaulted Master	19.42	.00	.00	19.42
		Secured Defaulted Supplemental	4.98	.00	.00	4.98
		<b>Total Adj Gross Coll</b>	<b>456.67</b>	<b>.00</b>	<b>.00</b>	<b>456.67</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	173,103.26	.00	.00	173,103.26
		Unsecured	4,090.50	.00	.00	4,090.50
		Secured Supplemental	14,243.09	.00	.00	14,243.09
		Secured Defaulted Master	8,654.59	.00	.00	8,654.59
		Secured Defaulted Supplemental	2,239.20	.00	.00	2,239.20
		<b>Total Adj Gross Coll</b>	<b>202,330.64</b>	<b>.00</b>	<b>.00</b>	<b>202,330.64</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	356,268.39	.00	.00	356,268.39
		Unsecured	8,391.79	.00	.00	8,391.79
		Secured Supplemental	29,328.66	.00	.00	29,328.66
		Secured Defaulted Master	17,823.40	.00	.00	17,823.40
		Secured Defaulted Supplemental	4,611.44	.00	.00	4,611.44
		<b>Total Adj Gross Coll</b>	<b>416,423.68</b>	<b>.00</b>	<b>.00</b>	<b>416,423.68</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,190.78	.00	.00	3,190.78
		Unsecured	75.90	.00	.00	75.90
		Secured Supplemental	263.07	.00	.00	263.07
		Secured Defaulted Master	158.71	.00	.00	158.71
		Secured Defaulted Supplemental	40.80	.00	.00	40.80
		<b>Total Adj Gross Coll</b>	<b>3,729.26</b>	<b>.00</b>	<b>.00</b>	<b>3,729.26</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,332.61	.00	.00	6,332.61
		Unsecured	150.65	.00	.00	150.65
		Secured Supplemental	522.09	.00	.00	522.09
		Secured Defaulted Master	314.97	.00	.00	314.97
		Secured Defaulted Supplemental	80.99	.00	.00	80.99
		<b>Total Adj Gross Coll</b>	<b>7,401.31</b>	<b>.00</b>	<b>.00</b>	<b>7,401.31</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	136,142.84	.00	.00	136,142.84
		Unsecured	5,089.81	.00	.00	5,089.81
		Secured Supplemental	11,909.96	.00	.00	11,909.96
		Secured Defaulted Master	3,661.26	.00	.00	3,661.26
		Secured Defaulted Supplemental	84.20	.00	.00	84.20
		<b>Total Adj Gross Coll</b>	<b>156,888.07</b>	<b>.00</b>	<b>.00</b>	<b>156,888.07</b>
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Secured Master	15.59	.00	.00	15.59
		Unsecured	.58	.00	.00	.58
		Secured Supplemental	1.37	.00	.00	1.37
		Secured Defaulted Master	.42	.00	.00	.42
		Secured Defaulted Supplemental	.01	.00	.00	.01
		<b>Total Adj Gross Coll</b>	<b>17.97</b>	<b>.00</b>	<b>.00</b>	<b>17.97</b>
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Secured Master	1,046.45	.00	.00	1,046.45
		Unsecured	39.13	.00	.00	39.13
		Secured Supplemental	91.54	.00	.00	91.54
		Secured Defaulted Master	28.14	.00	.00	28.14
		Secured Defaulted Supplemental	.65	.00	.00	.65
		<b>Total Adj Gross Coll</b>	<b>1,205.91</b>	<b>.00</b>	<b>.00</b>	<b>1,205.91</b>
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	10,357.75	.00	.00	10,357.75
		Unsecured	-4,018.02	.00	.00	-4,018.02
		Secured Supplemental	1,300.72	.00	.00	1,300.72
		Secured Defaulted Master	2,215.79	.00	.00	2,215.79
		Secured Defaulted Supplemental	2,145.02	.00	.00	2,145.02
		<b>Total Adj Gross Coll</b>	<b>12,001.26</b>	<b>.00</b>	<b>.00</b>	<b>12,001.26</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.06	CO.SCH.SERV.FD.- LOS NIETOS					
		Secured Master	.76	.00	.00	.76
		Unsecured	-.29	.00	.00	-.29
		Secured Supplemental	.10	.00	.00	.10
		Secured Defaulted Master	.16	.00	.00	.16
		Secured Defaulted Supplemental	.15	.00	.00	.15
		<b>Total Adj Gross Coll</b>	<b>.88</b>	<b>.00</b>	<b>.00</b>	<b>.88</b>
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS					
		Secured Master	110.69	.00	.00	110.69
		Unsecured	-42.94	.00	.00	-42.94
		Secured Supplemental	13.90	.00	.00	13.90
		Secured Defaulted Master	23.68	.00	.00	23.68
		Secured Defaulted Supplemental	22.92	.00	.00	22.92
		<b>Total Adj Gross Coll</b>	<b>128.25</b>	<b>.00</b>	<b>.00</b>	<b>128.25</b>
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	150.76	.00	.00	150.76
		Unsecured	-58.48	.00	.00	-58.48
		Secured Supplemental	18.93	.00	.00	18.93
		Secured Defaulted Master	32.26	.00	.00	32.26
		Secured Defaulted Supplemental	31.22	.00	.00	31.22
		<b>Total Adj Gross Coll</b>	<b>174.69</b>	<b>.00</b>	<b>.00</b>	<b>174.69</b>
565.01	LOWELL JOINT SCHOOL DISTRICT					
		Secured Master	8,276.59	.00	.00	8,276.59
		Unsecured	1,339.42	.00	.00	1,339.42
		Secured Supplemental	588.84	.00	.00	588.84
		Secured Defaulted Master	300.12	.00	.00	300.12
		Secured Defaulted Supplemental	16.90	.00	.00	16.90
		<b>Total Adj Gross Coll</b>	<b>10,521.87</b>	<b>.00</b>	<b>.00</b>	<b>10,521.87</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
565.06	CO.SCH.SERV.FD.- LOWELL JOINT	Secured Master	.95	.00	.00	.95
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	.07	.00	.00	.07
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			1.21	.00	.00	1.21
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT	Secured Master	154.05	.00	.00	154.05
		Unsecured	24.93	.00	.00	24.93
		Secured Supplemental	10.96	.00	.00	10.96
		Secured Defaulted Master	5.59	.00	.00	5.59
		Secured Defaulted Supplemental	.31	.00	.00	.31
Total Adj Gross Coll			195.84	.00	.00	195.84
695.01	WHITTIER CITY SCHOOL DISTRICT	Secured Master	4,991.46	.00	.00	4,991.46
		Unsecured	889.16	.00	.00	889.16
		Secured Supplemental	-816.37	.00	.00	-816.37
		Secured Defaulted Master	2,527.74	.00	.00	2,527.74
		Secured Defaulted Supplemental	141.84	.00	.00	141.84
Total Adj Gross Coll			7,733.83	.00	.00	7,733.83
695.06	CO.SCH.SERV.FD.- WHITTIER	Secured Master	.46	.00	.00	.46
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	-.08	.00	.00	-.08
		Secured Defaulted Master	.24	.00	.00	.24
		Secured Defaulted Supplemental	.01	.00	.00	.01
Total Adj Gross Coll			.72	.00	.00	.72

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	Secured Master	2.14	.00	.00	2.14
		Unsecured	.39	.00	.00	.39
		Secured Supplemental	-.35	.00	.00	-.35
		Secured Defaulted Master	1.09	.00	.00	1.09
		Secured Defaulted Supplemental	.05	.00	.00	.05
		<b>Total Adj Gross Coll</b>	<b>3.32</b>	<b>.00</b>	<b>.00</b>	<b>3.32</b>
753.02	FULLERTON UNION HIGH SCHOOL DIST	Secured Master	9,610.48	.00	.00	9,610.48
		Unsecured	1,555.28	.00	.00	1,555.28
		Secured Supplemental	683.74	.00	.00	683.74
		Secured Defaulted Master	348.48	.00	.00	348.48
		Secured Defaulted Supplemental	19.62	.00	.00	19.62
		<b>Total Adj Gross Coll</b>	<b>12,217.60</b>	<b>.00</b>	<b>.00</b>	<b>12,217.60</b>
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.	Secured Master	4,684.08	.00	.00	4,684.08
		Unsecured	758.03	.00	.00	758.03
		Secured Supplemental	333.25	.00	.00	333.25
		Secured Defaulted Master	169.85	.00	.00	169.85
		Secured Defaulted Supplemental	9.56	.00	.00	9.56
		<b>Total Adj Gross Coll</b>	<b>5,954.77</b>	<b>.00</b>	<b>.00</b>	<b>5,954.77</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	217,147.80	.00	.00	217,147.80
		Unsecured	3,553.70	.00	.00	3,553.70
		Secured Supplemental	18,035.02	.00	.00	18,035.02
		Secured Defaulted Master	10,958.54	.00	.00	10,958.54
		Secured Defaulted Supplemental	2,902.69	.00	.00	2,902.69
		<b>Total Adj Gross Coll</b>	<b>252,597.75</b>	<b>.00</b>	<b>.00</b>	<b>252,597.75</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	92,672.47	.00	.00	92,672.47
		Unsecured	1,516.62	.00	.00	1,516.62
		Secured Supplemental	7,696.84	.00	.00	7,696.84
		Secured Defaulted Master	4,676.80	.00	.00	4,676.80
		Secured Defaulted Supplemental	1,238.79	.00	.00	1,238.79
		<b>Total Adj Gross Coll</b>	<b>107,801.52</b>	<b>.00</b>	<b>.00</b>	<b>107,801.52</b>
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	353.97	.00	.00	353.97
		Unsecured	5.79	.00	.00	5.79
		Secured Supplemental	29.40	.00	.00	29.40
		Secured Defaulted Master	17.86	.00	.00	17.86
		Secured Defaulted Supplemental	4.73	.00	.00	4.73
		<b>Total Adj Gross Coll</b>	<b>411.75</b>	<b>.00</b>	<b>.00</b>	<b>411.75</b>
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.	Secured Master	3,156.80	.00	.00	3,156.80
		Unsecured	510.87	.00	.00	510.87
		Secured Supplemental	224.59	.00	.00	224.59
		Secured Defaulted Master	114.47	.00	.00	114.47
		Secured Defaulted Supplemental	6.45	.00	.00	6.45
		<b>Total Adj Gross Coll</b>	<b>4,013.18</b>	<b>.00</b>	<b>.00</b>	<b>4,013.18</b>
811.20	N.ORANGE CO C.C. CHILD CTR FUND	Secured Master	50.69	.00	.00	50.69
		Unsecured	8.20	.00	.00	8.20
		Secured Supplemental	3.61	.00	.00	3.61
		Secured Defaulted Master	1.84	.00	.00	1.84
		Secured Defaulted Supplemental	.10	.00	.00	.10
		<b>Total Adj Gross Coll</b>	<b>64.44</b>	<b>.00</b>	<b>.00</b>	<b>64.44</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	46,562.60	.00	.00	46,562.60
		Unsecured	762.02	.00	.00	762.02
		Secured Supplemental	3,867.21	.00	.00	3,867.21
		Secured Defaulted Master	2,349.82	.00	.00	2,349.82
		Secured Defaulted Supplemental	622.43	.00	.00	622.43
		<b>Total Adj Gross Coll</b>	<b>54,164.08</b>	<b>.00</b>	<b>.00</b>	<b>54,164.08</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	84.80	.00	.00	84.80
		Unsecured	1.40	.00	.00	1.40
		Secured Supplemental	7.05	.00	.00	7.05
		Secured Defaulted Master	4.27	.00	.00	4.27
		Secured Defaulted Supplemental	1.12	.00	.00	1.12
		<b>Total Adj Gross Coll</b>	<b>98.64</b>	<b>.00</b>	<b>.00</b>	<b>98.64</b>
		Secured Master	2,405,576.19	8,846.04	.00	2,414,422.23
		Unsecured	56,662.66	243.66	.00	56,906.32
		Secured Supplemental	198,031.43	732.71	.00	198,764.14
		Secured Defaulted Master	120,346.20	517.48	.00	120,863.68
		Secured Defaulted Supplemental	31,137.14	133.88	.00	31,271.02
		<b>Total CRA 284.11 Adj Gross Coll</b>	<b>2,811,753.62</b>	<b>10,473.77</b>	<b>.00</b>	<b>2,822,227.39</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	17,605.17	.00	.00	17,605.17
		Unsecured	2,928.16	.00	.00	2,928.16
		Secured Supplemental	952.07	.00	.00	952.07
		Secured Defaulted Master	3,118.82	.00	.00	3,118.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,604.22</b>	<b>.00</b>	<b>.00</b>	<b>24,604.22</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	6.51	.00	.00	6.51
		Unsecured	1.09	.00	.00	1.09
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	1.17	.00	.00	1.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9.12</b>	<b>.00</b>	<b>.00</b>	<b>9.12</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	10,003.66	.00	.00	10,003.66
		Unsecured	1,681.58	.00	.00	1,681.58
		Secured Supplemental	540.20	.00	.00	540.20
		Secured Defaulted Master	1,809.81	.00	.00	1,809.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,035.25</b>	<b>.00</b>	<b>.00</b>	<b>14,035.25</b>
7.31	L A C FIRE-FFW					
		Secured Master	404.36	.00	.00	404.36
		Unsecured	67.25	.00	.00	67.25
		Secured Supplemental	21.87	.00	.00	21.87
		Secured Defaulted Master	71.62	.00	.00	71.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>565.10</b>	<b>.00</b>	<b>.00</b>	<b>565.10</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
16.45	CO LIGHTING MAINT DIST NO 1472	Secured Master	455.52	.00	.00	455.52
		Unsecured	17.40	.00	.00	17.40
		Secured Supplemental	6.83	.00	.00	6.83
		Secured Defaulted Master	174.59	.00	.00	174.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>654.34</b>	<b>.00</b>	<b>.00</b>	<b>654.34</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	96.44	.00	.00	96.44
		Unsecured	16.03	.00	.00	16.03
		Secured Supplemental	5.21	.00	.00	5.21
		Secured Defaulted Master	17.12	.00	.00	17.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>134.80</b>	<b>.00</b>	<b>.00</b>	<b>134.80</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	545.87	.00	.00	545.87
		Unsecured	90.83	.00	.00	90.83
		Secured Supplemental	29.51	.00	.00	29.51
		Secured Defaulted Master	96.78	.00	.00	96.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>762.99</b>	<b>.00</b>	<b>.00</b>	<b>762.99</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	20.85	.00	.00	20.85
		Unsecured	3.47	.00	.00	3.47
		Secured Supplemental	1.13	.00	.00	1.13
		Secured Defaulted Master	3.71	.00	.00	3.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29.16</b>	<b>.00</b>	<b>.00</b>	<b>29.16</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	677.52	.00	.00	677.52
		Unsecured	113.13	.00	.00	113.13
		Secured Supplemental	36.62	.00	.00	36.62
		Secured Defaulted Master	120.98	.00	.00	120.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>948.25</b>	<b>.00</b>	<b>.00</b>	<b>948.25</b>
284.01	CITY-WHITTIER TD #1	Secured Master	4,482.99	.00	.00	4,482.99
		Unsecured	749.03	.00	.00	749.03
		Secured Supplemental	242.28	.00	.00	242.28
		Secured Defaulted Master	801.43	.00	.00	801.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,275.73</b>	<b>.00</b>	<b>.00</b>	<b>6,275.73</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	215.59	.00	215.59
		Unsecured	.00	43.91	.00	43.91
		Secured Supplemental	.00	11.91	.00	11.91
		Secured Defaulted Master	.00	48.03	.00	48.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>319.44</b>	<b>.00</b>	<b>319.44</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	9.91	.00	.00	9.91
		Unsecured	1.65	.00	.00	1.65
		Secured Supplemental	.54	.00	.00	.54
		Secured Defaulted Master	1.78	.00	.00	1.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13.88</b>	<b>.00</b>	<b>.00</b>	<b>13.88</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	4,325.02	.00	.00	4,325.02
		Unsecured	735.93	.00	.00	735.93
		Secured Supplemental	231.82	.00	.00	231.82
		Secured Defaulted Master	815.08	.00	.00	815.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,107.85</b>	<b>.00</b>	<b>.00</b>	<b>6,107.85</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	8,844.58	.00	.00	8,844.58
		Unsecured	1,512.64	.00	.00	1,512.64
		Secured Supplemental	476.49	.00	.00	476.49
		Secured Defaulted Master	1,654.91	.00	.00	1,654.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,488.62</b>	<b>.00</b>	<b>.00</b>	<b>12,488.62</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	80.69	.00	.00	80.69
		Unsecured	13.58	.00	.00	13.58
		Secured Supplemental	4.36	.00	.00	4.36
		Secured Defaulted Master	14.59	.00	.00	14.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>113.22</b>	<b>.00</b>	<b>.00</b>	<b>113.22</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	160.15	.00	.00	160.15
		Unsecured	26.90	.00	.00	26.90
		Secured Supplemental	8.64	.00	.00	8.64
		Secured Defaulted Master	28.98	.00	.00	28.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>224.67</b>	<b>.00</b>	<b>.00</b>	<b>224.67</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	6,483.44	.00	.00	6,483.44
		Unsecured	196.61	.00	.00	196.61
		Secured Supplemental	-208.78	.00	.00	-208.78
		Secured Defaulted Master	717.06	.00	.00	717.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,188.33</b>	<b>.00</b>	<b>.00</b>	<b>7,188.33</b>
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Secured Master	.75	.00	.00	.75
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.81</b>	<b>.00</b>	<b>.00</b>	<b>.81</b>
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Secured Master	49.85	.00	.00	49.85
		Unsecured	1.51	.00	.00	1.51
		Secured Supplemental	-1.60	.00	.00	-1.60
		Secured Defaulted Master	5.50	.00	.00	5.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55.26</b>	<b>.00</b>	<b>.00</b>	<b>55.26</b>
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	-5,973.35	.00	.00	-5,973.35
		Unsecured	194.78	.00	.00	194.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-5,778.57</b>	<b>.00</b>	<b>.00</b>	<b>-5,778.57</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	-43	.00	.00	-43
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-42</b>	<b>.00</b>	<b>.00</b>	<b>-42</b>
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	-63.84	.00	.00	-63.84
		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
		<b>Total Adj Gross Coll</b>	<b>-61.76</b>	<b>.00</b>	<b>.00</b>	<b>-61.76</b>
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	-86.94	.00	.00	-86.94
		Unsecured	2.83	.00	.00	2.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-84.11</b>	<b>.00</b>	<b>.00</b>	<b>-84.11</b>
565.01	LOWELL JOINT SCHOOL DISTRICT	Secured Master	2,556.22	.00	.00	2,556.22
		Unsecured	317.54	.00	.00	317.54
		Secured Supplemental	437.47	.00	.00	437.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,311.23</b>	<b>.00</b>	<b>.00</b>	<b>3,311.23</b>



Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
565.06	CO.SCH.SERV.FD.- LOWELL JOINT	Secured Master	.29	.00	.00	.29
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.38</b>	<b>.00</b>	<b>.00</b>	<b>.38</b>
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT	Secured Master	47.58	.00	.00	47.58
		Unsecured	5.91	.00	.00	5.91
		Secured Supplemental	8.14	.00	.00	8.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61.63</b>	<b>.00</b>	<b>.00</b>	<b>61.63</b>
753.02	FULLERTON UNION HIGH SCHOOL DIST	Secured Master	2,968.19	.00	.00	2,968.19
		Unsecured	368.72	.00	.00	368.72
		Secured Supplemental	507.97	.00	.00	507.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,844.88</b>	<b>.00</b>	<b>.00</b>	<b>3,844.88</b>
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.	Secured Master	1,446.67	.00	.00	1,446.67
		Unsecured	179.71	.00	.00	179.71
		Secured Supplemental	247.58	.00	.00	247.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,873.96</b>	<b>.00</b>	<b>.00</b>	<b>1,873.96</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	2,179.54	.00	.00	2,179.54
		Unsecured	524.62	.00	.00	524.62
		Secured Supplemental	-304.82	.00	.00	-304.82
		Secured Defaulted Master	1,046.86	.00	.00	1,046.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,446.20</b>	<b>.00</b>	<b>.00</b>	<b>3,446.20</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	930.17	.00	.00	930.17
		Unsecured	223.89	.00	.00	223.89
		Secured Supplemental	-130.09	.00	.00	-130.09
		Secured Defaulted Master	446.78	.00	.00	446.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,470.75</b>	<b>.00</b>	<b>.00</b>	<b>1,470.75</b>
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	3.55	.00	.00	3.55
		Unsecured	.85	.00	.00	.85
		Secured Supplemental	-.50	.00	.00	-.50
		Secured Defaulted Master	1.70	.00	.00	1.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.60</b>	<b>.00</b>	<b>.00</b>	<b>5.60</b>
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.	Secured Master	974.97	.00	.00	974.97
		Unsecured	121.11	.00	.00	121.11
		Secured Supplemental	166.86	.00	.00	166.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,262.94</b>	<b>.00</b>	<b>.00</b>	<b>1,262.94</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
811.20	N.ORANGE CO C.C. CHILD CTR FUND	Secured Master	15.66	.00	.00	15.66
		Unsecured	1.94	.00	.00	1.94
		Secured Supplemental	2.68	.00	.00	2.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20.28</b>	<b>.00</b>	<b>.00</b>	<b>20.28</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	467.35	.00	.00	467.35
		Unsecured	112.50	.00	.00	112.50
		Secured Supplemental	-65.36	.00	.00	-65.36
		Secured Defaulted Master	224.49	.00	.00	224.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>738.98</b>	<b>.00</b>	<b>.00</b>	<b>738.98</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	.86	.00	.00	.86
		Unsecured	.20	.00	.00	.20
		Secured Supplemental	-.12	.00	.00	-.12
		Secured Defaulted Master	.39	.00	.00	.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.33</b>	<b>.00</b>	<b>.00</b>	<b>1.33</b>
		Secured Master	59,719.77	215.59	.00	59,935.36
		Unsecured	10,213.54	43.91	.00	10,257.45
		Secured Supplemental	3,217.37	11.91	.00	3,229.28
		Secured Defaulted Master	11,174.22	48.03	.00	11,222.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 284.14 Adj Gross Coll</b>	<b>84,324.90</b>	<b>319.44</b>	<b>.00</b>	<b>84,644.34</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
**Non-Unitary All Tiers**  
**Fiscal Year 2010 - 2011**  
 Report Date: 01/16/2015

**COUNTY TOTALS**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	407,942,999.78	15,518,446.63	.00	423,461,446.41
		Unsecured	33,945,051.46	2,868,577.07	324,016.43	37,137,644.96
		Secured Supplemental	9,992,195.14	514,868.06	.00	10,507,063.20
		Secured Defaulted Master	27,594,140.77	653,719.23	.00	28,247,860.00
		Secured Defaulted Supplemental	3,567,579.38	96,475.34	.00	3,664,054.72
		<b>Total Adj Gross Coll</b>	<b>483,041,966.53</b>	<b>19,652,086.33</b>	<b>324,016.43</b>	<b>503,018,069.29</b>