

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
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280.04	WEST COVINA	EASTLAND
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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	116,529.26	.00	.00	116,529.26
		Unsecured	-946.51	.00	.00	-946.51
		Secured Supplemental	-2,697.20	.00	.00	-2,697.20
		Secured Defaulted Master	17,001.14	.00	.00	17,001.14
		Secured Defaulted Supplemental	3,438.44	.00	.00	3,438.44
		Total Adj Gross Coll	133,325.13	.00	.00	133,325.13
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	49.56	.00	.00	49.56
		Unsecured	-.40	.00	.00	-.40
		Secured Supplemental	-1.03	.00	.00	-1.03
		Secured Defaulted Master	8.58	.00	.00	8.58
		Secured Defaulted Supplemental	2.06	.00	.00	2.06
		Total Adj Gross Coll	58.77	.00	.00	58.77
3.01	L A COUNTY LIBRARY					
		Secured Master	9,612.33	.00	.00	9,612.33
		Unsecured	-78.02	.00	.00	-78.02
		Secured Supplemental	-207.64	.00	.00	-207.64
		Secured Defaulted Master	1,569.06	.00	.00	1,569.06
		Secured Defaulted Supplemental	356.66	.00	.00	356.66
		Total Adj Gross Coll	11,252.39	.00	.00	11,252.39
5.05	ROAD DIST # 1					
		Secured Master	2,652.93	.00	.00	2,652.93
		Unsecured	-21.52	.00	.00	-21.52
		Secured Supplemental	-54.94	.00	.00	-54.94
		Secured Defaulted Master	459.62	.00	.00	459.62
		Secured Defaulted Supplemental	110.09	.00	.00	110.09
		Total Adj Gross Coll	3,146.18	.00	.00	3,146.18

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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	76,200.55	.00	.00	76,200.55
		Unsecured	-618.29	.00	.00	-618.29
		Secured Supplemental	-1,578.02	.00	.00	-1,578.02
		Secured Defaulted Master	13,201.78	.00	.00	13,201.78
		Secured Defaulted Supplemental	3,161.92	.00	.00	3,161.92
		Total Adj Gross Coll	90,367.94	.00	.00	90,367.94
7.31	L A C FIRE-FFW					
		Secured Master	2,780.55	.00	.00	2,780.55
		Unsecured	-22.58	.00	.00	-22.58
		Secured Supplemental	-57.60	.00	.00	-57.60
		Secured Defaulted Master	481.90	.00	.00	481.90
		Secured Defaulted Supplemental	115.43	.00	.00	115.43
		Total Adj Gross Coll	3,297.70	.00	.00	3,297.70
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	28,313.65	.00	.00	28,313.65
		Unsecured	-224.60	.00	.00	-224.60
		Secured Supplemental	-584.50	.00	.00	-584.50
		Secured Defaulted Master	4,827.42	.00	.00	4,827.42
		Secured Defaulted Supplemental	1,149.09	.00	.00	1,149.09
		Total Adj Gross Coll	33,481.06	.00	.00	33,481.06
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	665.54	.00	.00	665.54
		Unsecured	-5.40	.00	.00	-5.40
		Secured Supplemental	-15.18	.00	.00	-15.18
		Secured Defaulted Master	99.55	.00	.00	99.55
		Secured Defaulted Supplemental	20.72	.00	.00	20.72
		Total Adj Gross Coll	765.23	.00	.00	765.23

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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	3,766.27	.00	.00	3,766.27
		Unsecured	-30.59	.00	.00	-30.59
		Secured Supplemental	-85.94	.00	.00	-85.94
		Secured Defaulted Master	563.32	.00	.00	563.32
		Secured Defaulted Supplemental	117.19	.00	.00	117.19
		Total Adj Gross Coll	4,330.25	.00	.00	4,330.25
33.30	BELVEDERE GARBAGE DISPOSAL DIST	Secured Master	19,851.13	.00	.00	19,851.13
		Unsecured	-161.43	.00	.00	-161.43
		Secured Supplemental	-514.06	.00	.00	-514.06
		Secured Defaulted Master	2,283.88	.00	.00	2,283.88
		Secured Defaulted Supplemental	317.39	.00	.00	317.39
		Total Adj Gross Coll	21,776.91	.00	.00	21,776.91
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	145.79	.00	.00	145.79
		Unsecured	-1.18	.00	.00	-1.18
		Secured Supplemental	-3.28	.00	.00	-3.28
		Secured Defaulted Master	22.30	.00	.00	22.30
		Secured Defaulted Supplemental	4.76	.00	.00	4.76
		Total Adj Gross Coll	168.39	.00	.00	168.39
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	5,331.24	.00	.00	5,331.24
		Unsecured	-43.29	.00	.00	-43.29
		Secured Supplemental	-117.56	.00	.00	-117.56
		Secured Defaulted Master	843.35	.00	.00	843.35
		Secured Defaulted Supplemental	186.02	.00	.00	186.02
		Total Adj Gross Coll	6,199.76	.00	.00	6,199.76

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No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	74.41	.00	.00	74.41
		Unsecured	-.60	.00	.00	-.60
		Secured Supplemental	-1.56	.00	.00	-1.56
		Secured Defaulted Master	12.68	.00	.00	12.68
		Secured Defaulted Supplemental	2.99	.00	.00	2.99
		Total Adj Gross Coll	87.92	.00	.00	87.92
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	50,296.08	.00	.00	50,296.08
		Unsecured	-407.61	.00	.00	-407.61
		Secured Supplemental	-900.43	.00	.00	-900.43
		Secured Defaulted Master	10,297.34	.00	.00	10,297.34
		Secured Defaulted Supplemental	2,781.01	.00	.00	2,781.01
		Total Adj Gross Coll	62,066.39	.00	.00	62,066.39
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	97,815.27	.00	.00	97,815.27
		Unsecured	-792.72	.00	.00	-792.72
		Secured Supplemental	-1,751.15	.00	.00	-1,751.15
		Secured Defaulted Master	20,026.17	.00	.00	20,026.17
		Secured Defaulted Supplemental	5,408.48	.00	.00	5,408.48
		Total Adj Gross Coll	120,706.05	.00	.00	120,706.05
400.15	COUNTY SCHOOL SERVICES	Secured Master	614.63	.00	.00	614.63
		Unsecured	-4.98	.00	.00	-4.98
		Secured Supplemental	-12.73	.00	.00	-12.73
		Secured Defaulted Master	106.49	.00	.00	106.49
		Secured Defaulted Supplemental	25.52	.00	.00	25.52
		Total Adj Gross Coll	728.93	.00	.00	728.93

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No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,219.82	.00	.00	1,219.82
		Unsecured	-9.90	.00	.00	-9.90
		Secured Supplemental	-25.26	.00	.00	-25.26
		Secured Defaulted Master	211.34	.00	.00	211.34
		Secured Defaulted Supplemental	50.61	.00	.00	50.61
		Total Adj Gross Coll	1,446.61	.00	.00	1,446.61
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	13,116.71	.00	.00	13,116.71
		Unsecured	-106.43	.00	.00	-106.43
		Secured Supplemental	-271.63	.00	.00	-271.63
		Secured Defaulted Master	2,272.49	.00	.00	2,272.49
		Secured Defaulted Supplemental	544.27	.00	.00	544.27
		Total Adj Gross Coll	15,555.41	.00	.00	15,555.41
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	135.64	.00	.00	135.64
		Unsecured	-1.10	.00	.00	-1.10
		Secured Supplemental	-2.81	.00	.00	-2.81
		Secured Defaulted Master	23.50	.00	.00	23.50
		Secured Defaulted Supplemental	5.63	.00	.00	5.63
		Total Adj Gross Coll	160.86	.00	.00	160.86
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	96,571.06	.00	.00	96,571.06
		Unsecured	-783.58	.00	.00	-783.58
		Secured Supplemental	-1,999.86	.00	.00	-1,999.86
		Secured Defaulted Master	16,730.98	.00	.00	16,730.98
		Secured Defaulted Supplemental	4,007.20	.00	.00	4,007.20
		Total Adj Gross Coll	114,525.80	.00	.00	114,525.80

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

2.02 L.A. COUNTY - MARAVILLA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	5.38	.00	.00	5.38
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	-.12	.00	.00	-.12
		Secured Defaulted Master	.93	.00	.00	.93
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Total Adj Gross Coll	6.37	.00	.00	6.37
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	544.70	.00	.00	544.70
		Unsecured	-4.42	.00	.00	-4.42
		Secured Supplemental	-11.28	.00	.00	-11.28
		Secured Defaulted Master	94.37	.00	.00	94.37
		Secured Defaulted Supplemental	22.60	.00	.00	22.60
		Total Adj Gross Coll	645.97	.00	.00	645.97
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,584.56	.00	.00	1,584.56
		Unsecured	-12.86	.00	.00	-12.86
		Secured Supplemental	-32.81	.00	.00	-32.81
		Secured Defaulted Master	274.53	.00	.00	274.53
		Secured Defaulted Supplemental	65.76	.00	.00	65.76
		Total Adj Gross Coll	1,879.18	.00	.00	1,879.18
		Secured Master	527,877.06	.00	.00	527,877.06
		Unsecured	-4,278.05	.00	.00	-4,278.05
		Secured Supplemental	-10,926.59	.00	.00	-10,926.59
		Secured Defaulted Master	91,412.72	.00	.00	91,412.72
		Secured Defaulted Supplemental	21,894.06	.00	.00	21,894.06
		Total CRA 2.02 Adj Gross Coll	625,979.20	.00	.00	625,979.20

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	241,824.15	.00	.00	241,824.15
		Unsecured	11,687.97	.00	.00	11,687.97
		Secured Supplemental	21,494.55	.00	.00	21,494.55
		Secured Defaulted Master	18,692.86	.00	.00	18,692.86
		Secured Defaulted Supplemental	1,209.96	.00	.00	1,209.96
		Total Adj Gross Coll	294,909.49	.00	.00	294,909.49
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	86.63	.00	.00	86.63
		Unsecured	5.01	.00	.00	5.01
		Secured Supplemental	7.67	.00	.00	7.67
		Secured Defaulted Master	10.59	.00	.00	10.59
		Secured Defaulted Supplemental	.54	.00	.00	.54
		Total Adj Gross Coll	110.44	.00	.00	110.44
3.01	L A COUNTY LIBRARY	Secured Master	16,734.13	.00	.00	16,734.13
		Unsecured	845.79	.00	.00	845.79
		Secured Supplemental	1,467.66	.00	.00	1,467.66
		Secured Defaulted Master	1,723.24	.00	.00	1,723.24
		Secured Defaulted Supplemental	99.41	.00	.00	99.41
		Total Adj Gross Coll	20,870.23	.00	.00	20,870.23
5.10	ROAD DIST # 2	Secured Master	4,771.68	.00	.00	4,771.68
		Unsecured	241.70	.00	.00	241.70
		Secured Supplemental	421.60	.00	.00	421.60
		Secured Defaulted Master	581.97	.00	.00	581.97
		Secured Defaulted Supplemental	28.96	.00	.00	28.96
		Total Adj Gross Coll	6,045.91	.00	.00	6,045.91

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	133,390.07	.00	.00	133,390.07
		Unsecured	6,717.85	.00	.00	6,717.85
		Secured Supplemental	11,785.10	.00	.00	11,785.10
		Secured Defaulted Master	16,269.43	.00	.00	16,269.43
		Secured Defaulted Supplemental	809.02	.00	.00	809.02
		Total Adj Gross Coll	168,971.47	.00	.00	168,971.47
7.31	L A C FIRE-FFW					
		Secured Master	5,738.72	.00	.00	5,738.72
		Unsecured	277.76	.00	.00	277.76
		Secured Supplemental	519.14	.00	.00	519.14
		Secured Defaulted Master	690.45	.00	.00	690.45
		Secured Defaulted Supplemental	31.48	.00	.00	31.48
		Total Adj Gross Coll	7,257.55	.00	.00	7,257.55
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	61,520.35	.00	.00	61,520.35
		Unsecured	3,578.26	.00	.00	3,578.26
		Secured Supplemental	4,708.02	.00	.00	4,708.02
		Secured Defaulted Master	8,412.95	.00	.00	8,412.95
		Secured Defaulted Supplemental	333.43	.00	.00	333.43
		Total Adj Gross Coll	78,553.01	.00	.00	78,553.01
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,150.12	.00	.00	1,150.12
		Unsecured	56.34	.00	.00	56.34
		Secured Supplemental	99.80	.00	.00	99.80
		Secured Defaulted Master	88.26	.00	.00	88.26
		Secured Defaulted Supplemental	6.64	.00	.00	6.64
		Total Adj Gross Coll	1,401.16	.00	.00	1,401.16

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	6,506.82	.00	.00	6,506.82
		Unsecured	335.99	.00	.00	335.99
		Secured Supplemental	564.97	.00	.00	564.97
		Secured Defaulted Master	499.25	.00	.00	499.25
		Secured Defaulted Supplemental	37.53	.00	.00	37.53
		Total Adj Gross Coll	7,944.56	.00	.00	7,944.56
33.60	FIRESTONE GARBAGE DISPOSAL DIST	Secured Master	48,716.63	.00	.00	48,716.63
		Unsecured	2,463.25	.00	.00	2,463.25
		Secured Supplemental	4,275.61	.00	.00	4,275.61
		Secured Defaulted Master	5,099.19	.00	.00	5,099.19
		Secured Defaulted Supplemental	289.92	.00	.00	289.92
		Total Adj Gross Coll	60,844.60	.00	.00	60,844.60
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	251.49	.00	.00	251.49
		Unsecured	10.97	.00	.00	10.97
		Secured Supplemental	18.47	.00	.00	18.47
		Secured Defaulted Master	22.73	.00	.00	22.73
		Secured Defaulted Supplemental	1.42	.00	.00	1.42
		Total Adj Gross Coll	305.08	.00	.00	305.08
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	10,823.73	.00	.00	10,823.73
		Unsecured	544.34	.00	.00	544.34
		Secured Supplemental	946.28	.00	.00	946.28
		Secured Defaulted Master	1,026.02	.00	.00	1,026.02
		Secured Defaulted Supplemental	63.70	.00	.00	63.70
		Total Adj Gross Coll	13,404.07	.00	.00	13,404.07

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

2.04 L.A. COUNTY - WILLOWBROOK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	129.85	.00	.00	129.85
		Unsecured	7.38	.00	.00	7.38
		Secured Supplemental	11.42	.00	.00	11.42
		Secured Defaulted Master	15.13	.00	.00	15.13
		Secured Defaulted Supplemental	.78	.00	.00	.78
		Total Adj Gross Coll	164.56	.00	.00	164.56
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	89,127.16	.00	.00	89,127.16
		Unsecured	4,489.93	.00	.00	4,489.93
		Secured Supplemental	8,048.86	.00	.00	8,048.86
		Secured Defaulted Master	16,075.54	.00	.00	16,075.54
		Secured Defaulted Supplemental	574.97	.00	.00	574.97
		Total Adj Gross Coll	118,316.46	.00	.00	118,316.46
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	124,178.42	.00	.00	124,178.42
		Unsecured	6,257.09	.00	.00	6,257.09
		Secured Supplemental	11,217.16	.00	.00	11,217.16
		Secured Defaulted Master	22,395.75	.00	.00	22,395.75
		Secured Defaulted Supplemental	801.05	.00	.00	801.05
		Total Adj Gross Coll	164,849.47	.00	.00	164,849.47
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,075.96	.00	.00	1,075.96
		Unsecured	53.73	.00	.00	53.73
		Secured Supplemental	95.08	.00	.00	95.08
		Secured Defaulted Master	131.21	.00	.00	131.21
		Secured Defaulted Supplemental	6.53	.00	.00	6.53
		Total Adj Gross Coll	1,362.51	.00	.00	1,362.51

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

2.04 L.A. COUNTY - WILLOWBROOK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,135.35	.00	.00	2,135.35
		Unsecured	106.68	.00	.00	106.68
		Secured Supplemental	188.64	.00	.00	188.64
		Secured Defaulted Master	260.43	.00	.00	260.43
		Secured Defaulted Supplemental	12.95	.00	.00	12.95
		Total Adj Gross Coll	2,704.05	.00	.00	2,704.05
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	17,361.26	.00	.00	17,361.26
		Unsecured	876.10	.00	.00	876.10
		Secured Supplemental	1,533.91	.00	.00	1,533.91
		Secured Defaulted Master	2,117.57	.00	.00	2,117.57
		Secured Defaulted Supplemental	105.29	.00	.00	105.29
		Total Adj Gross Coll	21,994.13	.00	.00	21,994.13
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	5,545.30	.00	.00	5,545.30
		Unsecured	278.27	.00	.00	278.27
		Secured Supplemental	489.93	.00	.00	489.93
		Secured Defaulted Master	676.34	.00	.00	676.34
		Secured Defaulted Supplemental	33.63	.00	.00	33.63
		Total Adj Gross Coll	7,023.47	.00	.00	7,023.47
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	157,943.01	.00	.00	157,943.01
		Unsecured	7,972.78	.00	.00	7,972.78
		Secured Supplemental	13,954.47	.00	.00	13,954.47
		Secured Defaulted Master	19,264.46	.00	.00	19,264.46
		Secured Defaulted Supplemental	957.95	.00	.00	957.95
		Total Adj Gross Coll	200,092.67	.00	.00	200,092.67

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

2.04 L.A. COUNTY - WILLOWBROOK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	5,175.28	.00	.00	5,175.28
		Unsecured	264.64	.00	.00	264.64
		Secured Supplemental	457.27	.00	.00	457.27
		Secured Defaulted Master	631.28	.00	.00	631.28
		Secured Defaulted Supplemental	31.39	.00	.00	31.39
		Total Adj Gross Coll	6,559.86	.00	.00	6,559.86
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	758.35	.00	.00	758.35
		Unsecured	35.73	.00	.00	35.73
		Secured Supplemental	66.97	.00	.00	66.97
		Secured Defaulted Master	92.46	.00	.00	92.46
		Secured Defaulted Supplemental	4.59	.00	.00	4.59
		Total Adj Gross Coll	958.10	.00	.00	958.10
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	4,945.88	.00	.00	4,945.88
		Unsecured	251.56	.00	.00	251.56
		Secured Supplemental	437.01	.00	.00	437.01
		Secured Defaulted Master	603.25	.00	.00	603.25
		Secured Defaulted Supplemental	30.00	.00	.00	30.00
		Total Adj Gross Coll	6,267.70	.00	.00	6,267.70
		Secured Master	939,890.34	.00	.00	939,890.34
		Unsecured	47,359.12	.00	.00	47,359.12
		Secured Supplemental	82,809.59	.00	.00	82,809.59
		Secured Defaulted Master	115,380.36	.00	.00	115,380.36
		Secured Defaulted Supplemental	5,471.14	.00	.00	5,471.14
		Total CRA 2.04 Adj Gross Coll	1,190,910.55	.00	.00	1,190,910.55

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	19,204.26	.00	.00	19,204.26
		Unsecured	9,734.51	.00	.00	9,734.51
		Secured Supplemental	585.59	.00	.00	585.59
		Secured Defaulted Master	4,368.82	.00	.00	4,368.82
		Secured Defaulted Supplemental	565.35	.00	.00	565.35
		Total Adj Gross Coll	34,458.53	.00	.00	34,458.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	7.80	.00	.00	7.80
		Unsecured	3.95	.00	.00	3.95
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	2.33	.00	.00	2.33
		Secured Defaulted Supplemental	.42	.00	.00	.42
		Total Adj Gross Coll	14.74	.00	.00	14.74
3.01	L A COUNTY LIBRARY	Secured Master	1,538.53	.00	.00	1,538.53
		Unsecured	779.86	.00	.00	779.86
		Secured Supplemental	46.91	.00	.00	46.91
		Secured Defaulted Master	417.70	.00	.00	417.70
		Secured Defaulted Supplemental	67.94	.00	.00	67.94
		Total Adj Gross Coll	2,850.94	.00	.00	2,850.94
5.10	ROAD DIST # 2	Secured Master	400.55	.00	.00	400.55
		Unsecured	203.04	.00	.00	203.04
		Secured Supplemental	12.21	.00	.00	12.21
		Secured Defaulted Master	119.41	.00	.00	119.41
		Secured Defaulted Supplemental	21.26	.00	.00	21.26
		Total Adj Gross Coll	756.47	.00	.00	756.47

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	11,980.21	.00	.00	11,980.21
		Unsecured	6,072.68	.00	.00	6,072.68
		Secured Supplemental	365.31	.00	.00	365.31
		Secured Defaulted Master	3,571.70	.00	.00	3,571.70
		Secured Defaulted Supplemental	635.76	.00	.00	635.76
		Total Adj Gross Coll	22,625.66	.00	.00	22,625.66
7.31	L A C FIRE-FFW	Secured Master	456.47	.00	.00	456.47
		Unsecured	231.38	.00	.00	231.38
		Secured Supplemental	13.92	.00	.00	13.92
		Secured Defaulted Master	136.08	.00	.00	136.08
		Secured Defaulted Supplemental	24.22	.00	.00	24.22
		Total Adj Gross Coll	862.07	.00	.00	862.07
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	3,012.24	.00	.00	3,012.24
		Unsecured	1,526.88	.00	.00	1,526.88
		Secured Supplemental	91.85	.00	.00	91.85
		Secured Defaulted Master	882.80	.00	.00	882.80
		Secured Defaulted Supplemental	154.76	.00	.00	154.76
		Total Adj Gross Coll	5,668.53	.00	.00	5,668.53
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	109.10	.00	.00	109.10
		Unsecured	55.30	.00	.00	55.30
		Secured Supplemental	3.33	.00	.00	3.33
		Secured Defaulted Master	25.83	.00	.00	25.83
		Secured Defaulted Supplemental	3.55	.00	.00	3.55
		Total Adj Gross Coll	197.11	.00	.00	197.11

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	617.41	.00	.00	617.41
		Unsecured	312.96	.00	.00	312.96
		Secured Supplemental	18.83	.00	.00	18.83
		Secured Defaulted Master	146.10	.00	.00	146.10
		Secured Defaulted Supplemental	20.06	.00	.00	20.06
		Total Adj Gross Coll	1,115.36	.00	.00	1,115.36
33.60	FIRESTONE GARBAGE DISPOSAL DIST	Secured Master	4,469.72	.00	.00	4,469.72
		Unsecured	2,265.67	.00	.00	2,265.67
		Secured Supplemental	136.30	.00	.00	136.30
		Secured Defaulted Master	1,223.91	.00	.00	1,223.91
		Secured Defaulted Supplemental	200.84	.00	.00	200.84
		Total Adj Gross Coll	8,296.44	.00	.00	8,296.44
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	154.83	.00	.00	154.83
		Unsecured	78.47	.00	.00	78.47
		Secured Supplemental	4.72	.00	.00	4.72
		Secured Defaulted Master	41.26	.00	.00	41.26
		Secured Defaulted Supplemental	6.57	.00	.00	6.57
		Total Adj Gross Coll	285.85	.00	.00	285.85
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	1,004.98	.00	.00	1,004.98
		Unsecured	509.41	.00	.00	509.41
		Secured Supplemental	30.64	.00	.00	30.64
		Secured Defaulted Master	261.70	.00	.00	261.70
		Secured Defaulted Supplemental	40.66	.00	.00	40.66
		Total Adj Gross Coll	1,847.39	.00	.00	1,847.39

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	11.76	.00	.00	11.76
		Unsecured	5.96	.00	.00	5.96
		Secured Supplemental	.36	.00	.00	.36
		Secured Defaulted Master	3.43	.00	.00	3.43
		Secured Defaulted Supplemental	.60	.00	.00	.60
		Total Adj Gross Coll	22.11	.00	.00	22.11
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	7,461.39	.00	.00	7,461.39
		Unsecured	3,782.12	.00	.00	3,782.12
		Secured Supplemental	227.52	.00	.00	227.52
		Secured Defaulted Master	2,898.68	.00	.00	2,898.68
		Secured Defaulted Supplemental	621.46	.00	.00	621.46
		Total Adj Gross Coll	14,991.17	.00	.00	14,991.17
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	10,345.92	.00	.00	10,345.92
		Unsecured	5,244.27	.00	.00	5,244.27
		Secured Supplemental	315.48	.00	.00	315.48
		Secured Defaulted Master	4,019.30	.00	.00	4,019.30
		Secured Defaulted Supplemental	861.71	.00	.00	861.71
		Total Adj Gross Coll	20,786.68	.00	.00	20,786.68
400.15	COUNTY SCHOOL SERVICES	Secured Master	96.63	.00	.00	96.63
		Unsecured	48.98	.00	.00	48.98
		Secured Supplemental	2.95	.00	.00	2.95
		Secured Defaulted Master	28.81	.00	.00	28.81
		Secured Defaulted Supplemental	5.11	.00	.00	5.11
		Total Adj Gross Coll	182.48	.00	.00	182.48

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	191.77	.00	.00	191.77
		Unsecured	97.21	.00	.00	97.21
		Secured Supplemental	5.85	.00	.00	5.85
		Secured Defaulted Master	57.18	.00	.00	57.18
		Secured Defaulted Supplemental	10.18	.00	.00	10.18
		Total Adj Gross Coll	362.19	.00	.00	362.19
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	1,559.29	.00	.00	1,559.29
		Unsecured	790.39	.00	.00	790.39
		Secured Supplemental	47.55	.00	.00	47.55
		Secured Defaulted Master	464.87	.00	.00	464.87
		Secured Defaulted Supplemental	82.74	.00	.00	82.74
		Total Adj Gross Coll	2,944.84	.00	.00	2,944.84
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	498.04	.00	.00	498.04
		Unsecured	252.44	.00	.00	252.44
		Secured Supplemental	15.19	.00	.00	15.19
		Secured Defaulted Master	148.48	.00	.00	148.48
		Secured Defaulted Supplemental	26.44	.00	.00	26.44
		Total Adj Gross Coll	940.59	.00	.00	940.59
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	14,185.65	.00	.00	14,185.65
		Unsecured	7,190.60	.00	.00	7,190.60
		Secured Supplemental	432.56	.00	.00	432.56
		Secured Defaulted Master	4,229.22	.00	.00	4,229.22
		Secured Defaulted Supplemental	752.80	.00	.00	752.80
		Total Adj Gross Coll	26,790.83	.00	.00	26,790.83

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	464.86	.00	.00	464.86
		Unsecured	235.64	.00	.00	235.64
		Secured Supplemental	14.17	.00	.00	14.17
		Secured Defaulted Master	138.58	.00	.00	138.58
		Secured Defaulted Supplemental	24.67	.00	.00	24.67
		Total Adj Gross Coll	877.92	.00	.00	877.92
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	68.09	.00	.00	68.09
		Unsecured	34.51	.00	.00	34.51
		Secured Supplemental	2.08	.00	.00	2.08
		Secured Defaulted Master	20.30	.00	.00	20.30
		Secured Defaulted Supplemental	3.62	.00	.00	3.62
		Total Adj Gross Coll	128.60	.00	.00	128.60
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	444.23	.00	.00	444.23
		Unsecured	225.18	.00	.00	225.18
		Secured Supplemental	13.55	.00	.00	13.55
		Secured Defaulted Master	132.45	.00	.00	132.45
		Secured Defaulted Supplemental	23.57	.00	.00	23.57
		Total Adj Gross Coll	838.98	.00	.00	838.98
		Secured Master	78,283.73	.00	.00	78,283.73
		Unsecured	39,681.41	.00	.00	39,681.41
		Secured Supplemental	2,387.11	.00	.00	2,387.11
		Secured Defaulted Master	23,338.94	.00	.00	23,338.94
		Secured Defaulted Supplemental	4,154.29	.00	.00	4,154.29
		Total CRA 2.06 Adj Gross Coll	147,845.48	.00	.00	147,845.48

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	67,419.27	.00	.00	67,419.27
		Unsecured	27,454.78	.00	.00	27,454.78
		Secured Supplemental	-1,025.16	.00	.00	-1,025.16
		Secured Defaulted Master	2,187.94	.00	.00	2,187.94
		Secured Defaulted Supplemental	907.95	.00	.00	907.95
		Total Adj Gross Coll	96,944.78	.00	.00	96,944.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	26.20	.00	.00	26.20
		Unsecured	10.66	.00	.00	10.66
		Secured Supplemental	.45	.00	.00	.45
		Secured Defaulted Master	.85	.00	.00	.85
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Total Adj Gross Coll	38.52	.00	.00	38.52
5.25	ROAD DIST # 5					
		Secured Master	1,446.91	.00	.00	1,446.91
		Unsecured	588.30	.00	.00	588.30
		Secured Supplemental	24.65	.00	.00	24.65
		Secured Defaulted Master	47.05	.00	.00	47.05
		Secured Defaulted Supplemental	19.46	.00	.00	19.46
		Total Adj Gross Coll	2,126.37	.00	.00	2,126.37
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	40,281.25	.00	.00	40,281.25
		Unsecured	16,403.83	.00	.00	16,403.83
		Secured Supplemental	687.35	.00	.00	687.35
		Secured Defaulted Master	1,311.89	.00	.00	1,311.89
		Secured Defaulted Supplemental	542.49	.00	.00	542.49
		Total Adj Gross Coll	59,226.81	.00	.00	59,226.81

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,597.09	.00	.00	1,597.09
		Unsecured	650.37	.00	.00	650.37
		Secured Supplemental	27.25	.00	.00	27.25
		Secured Defaulted Master	52.02	.00	.00	52.02
		Secured Defaulted Supplemental	21.51	.00	.00	21.51
Total Adj Gross Coll			2,348.24	.00	.00	2,348.24
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	9,706.61	.00	.00	9,706.61
		Unsecured	3,953.73	.00	.00	3,953.73
		Secured Supplemental	141.22	.00	.00	141.22
		Secured Defaulted Master	316.11	.00	.00	316.11
		Secured Defaulted Supplemental	130.75	.00	.00	130.75
Total Adj Gross Coll			14,248.42	.00	.00	14,248.42
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	381.12	.00	.00	381.12
		Unsecured	155.25	.00	.00	155.25
		Secured Supplemental	-4.25	.00	.00	-4.25
		Secured Defaulted Master	12.37	.00	.00	12.37
		Secured Defaulted Supplemental	5.14	.00	.00	5.14
Total Adj Gross Coll			549.63	.00	.00	549.63
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,156.86	.00	.00	2,156.86
		Unsecured	878.54	.00	.00	878.54
		Secured Supplemental	-24.07	.00	.00	-24.07
		Secured Defaulted Master	70.04	.00	.00	70.04
		Secured Defaulted Supplemental	29.05	.00	.00	29.05
Total Adj Gross Coll			3,110.42	.00	.00	3,110.42

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	9,624.83	.00	.00	9,624.83
		Unsecured	3,919.56	.00	.00	3,919.56
		Secured Supplemental	25.19	.00	.00	25.19
		Secured Defaulted Master	312.97	.00	.00	312.97
		Secured Defaulted Supplemental	129.63	.00	.00	129.63
		Total Adj Gross Coll	14,012.18	.00	.00	14,012.18
66.60	CO SANIT DIST NO 17 OPERATING	Secured Master	2,485.76	.00	.00	2,485.76
		Unsecured	1,012.51	.00	.00	1,012.51
		Secured Supplemental	-8.65	.00	.00	-8.65
		Secured Defaulted Master	80.79	.00	.00	80.79
		Secured Defaulted Supplemental	33.48	.00	.00	33.48
		Total Adj Gross Coll	3,603.89	.00	.00	3,603.89
355.05	FOOTHILL MUNICIPAL WATER DIST	Secured Master	57.82	.00	.00	57.82
		Unsecured	23.55	.00	.00	23.55
		Secured Supplemental	-.68	.00	.00	-.68
		Secured Defaulted Master	1.88	.00	.00	1.88
		Secured Defaulted Supplemental	.78	.00	.00	.78
		Total Adj Gross Coll	83.35	.00	.00	83.35
360.20	FOOTHILL MUN W DIST IMP DIST # 4	Secured Master	1.21	.00	.00	1.21
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	-.11	.00	.00	-.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.07	.00	.00	1.07

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

2.07 L.A. COUNTY - WEST ALTADENA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	20,221.30	.00	.00	20,221.30
		Unsecured	8,234.60	.00	.00	8,234.60
		Secured Supplemental	1,269.77	.00	.00	1,269.77
		Secured Defaulted Master	661.84	.00	.00	661.84
		Secured Defaulted Supplemental	272.32	.00	.00	272.32
		Total Adj Gross Coll	30,659.83	.00	.00	30,659.83
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	33,643.40	.00	.00	33,643.40
		Unsecured	13,700.65	.00	.00	13,700.65
		Secured Supplemental	2,112.76	.00	.00	2,112.76
		Secured Defaulted Master	1,101.17	.00	.00	1,101.17
		Secured Defaulted Supplemental	453.10	.00	.00	453.10
		Total Adj Gross Coll	51,011.08	.00	.00	51,011.08
400.15	COUNTY SCHOOL SERVICES	Secured Master	324.90	.00	.00	324.90
		Unsecured	132.31	.00	.00	132.31
		Secured Supplemental	5.54	.00	.00	5.54
		Secured Defaulted Master	10.58	.00	.00	10.58
		Secured Defaulted Supplemental	4.38	.00	.00	4.38
		Total Adj Gross Coll	477.71	.00	.00	477.71
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	644.81	.00	.00	644.81
		Unsecured	262.59	.00	.00	262.59
		Secured Supplemental	11.01	.00	.00	11.01
		Secured Defaulted Master	20.99	.00	.00	20.99
		Secured Defaulted Supplemental	8.68	.00	.00	8.68
		Total Adj Gross Coll	948.08	.00	.00	948.08

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

2.07 L.A. COUNTY - WEST ALTADENA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	8,278.92	.00	.00	8,278.92
		Unsecured	3,371.45	.00	.00	3,371.45
		Secured Supplemental	141.27	.00	.00	141.27
		Secured Defaulted Master	269.63	.00	.00	269.63
		Secured Defaulted Supplemental	111.50	.00	.00	111.50
		Total Adj Gross Coll	12,172.77	.00	.00	12,172.77
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	49,211.68	.00	.00	49,211.68
		Unsecured	20,040.60	.00	.00	20,040.60
		Secured Supplemental	839.75	.00	.00	839.75
		Secured Defaulted Master	1,602.73	.00	.00	1,602.73
		Secured Defaulted Supplemental	662.77	.00	.00	662.77
		Total Adj Gross Coll	72,357.53	.00	.00	72,357.53
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	82.83	.00	.00	82.83
		Unsecured	33.73	.00	.00	33.73
		Secured Supplemental	1.41	.00	.00	1.41
		Secured Defaulted Master	2.69	.00	.00	2.69
		Secured Defaulted Supplemental	1.11	.00	.00	1.11
		Total Adj Gross Coll	121.77	.00	.00	121.77
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	365.70	.00	.00	365.70
		Unsecured	148.93	.00	.00	148.93
		Secured Supplemental	6.24	.00	.00	6.24
		Secured Defaulted Master	11.91	.00	.00	11.91
		Secured Defaulted Supplemental	4.92	.00	.00	4.92
		Total Adj Gross Coll	537.70	.00	.00	537.70

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

2.07 L.A. COUNTY - WEST ALTADENA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	87.69	.00	.00	87.69
		Unsecured	35.71	.00	.00	35.71
		Secured Supplemental	1.49	.00	.00	1.49
		Secured Defaulted Master	2.86	.00	.00	2.86
		Secured Defaulted Supplemental	1.18	.00	.00	1.18
		Total Adj Gross Coll	128.93	.00	.00	128.93
		Secured Master	248,046.16	.00	.00	248,046.16
		Unsecured	101,011.62	.00	.00	101,011.62
		Secured Supplemental	4,232.43	.00	.00	4,232.43
		Secured Defaulted Master	8,078.31	.00	.00	8,078.31
		Secured Defaulted Supplemental	3,340.56	.00	.00	3,340.56
		Total CRA 2.07 Adj Gross Coll	364,709.08	.00	.00	364,709.08

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	47,637.26	.00	.00	47,637.26
		Unsecured	-22,527.63	.00	.00	-22,527.63
		Secured Supplemental	-257.12	.00	.00	-257.12
		Secured Defaulted Master	4,911.93	.00	.00	4,911.93
		Secured Defaulted Supplemental	239.86	.00	.00	239.86
		Total Adj Gross Coll	30,004.30	.00	.00	30,004.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	18.87	.00	.00	18.87
		Unsecured	-8.91	.00	.00	-8.91
		Secured Supplemental	-.10	.00	.00	-.10
		Secured Defaulted Master	2.00	.00	.00	2.00
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Total Adj Gross Coll	11.96	.00	.00	11.96
3.01	L A COUNTY LIBRARY	Secured Master	3,709.07	.00	.00	3,709.07
		Unsecured	-1,752.76	.00	.00	-1,752.76
		Secured Supplemental	-20.55	.00	.00	-20.55
		Secured Defaulted Master	387.44	.00	.00	387.44
		Secured Defaulted Supplemental	18.69	.00	.00	18.69
		Total Adj Gross Coll	2,341.89	.00	.00	2,341.89
5.05	ROAD DIST # 1	Secured Master	1,009.59	.00	.00	1,009.59
		Unsecured	-476.85	.00	.00	-476.85
		Secured Supplemental	-5.71	.00	.00	-5.71
		Secured Defaulted Master	106.42	.00	.00	106.42
		Secured Defaulted Supplemental	5.10	.00	.00	5.10
		Total Adj Gross Coll	638.55	.00	.00	638.55

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	28,998.72	.00	.00	28,998.72
		Unsecured	-13,696.66	.00	.00	-13,696.66
		Secured Supplemental	-163.66	.00	.00	-163.66
		Secured Defaulted Master	3,056.80	.00	.00	3,056.80
		Secured Defaulted Supplemental	146.30	.00	.00	146.30
		Total Adj Gross Coll	18,341.50	.00	.00	18,341.50
7.31	L A C FIRE-FFW					
		Secured Master	1,094.29	.00	.00	1,094.29
		Unsecured	-517.49	.00	.00	-517.49
		Secured Supplemental	-5.91	.00	.00	-5.91
		Secured Defaulted Master	112.83	.00	.00	112.83
		Secured Defaulted Supplemental	5.50	.00	.00	5.50
		Total Adj Gross Coll	689.22	.00	.00	689.22
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	1,987.07	.00	.00	1,987.07
		Unsecured	-784.60	.00	.00	-784.60
		Secured Supplemental	-76.53	.00	.00	-76.53
		Secured Defaulted Master	819.64	.00	.00	819.64
		Secured Defaulted Supplemental	12.91	.00	.00	12.91
		Total Adj Gross Coll	1,958.49	.00	.00	1,958.49
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	261.63	.00	.00	261.63
		Unsecured	-123.72	.00	.00	-123.72
		Secured Supplemental	-1.42	.00	.00	-1.42
		Secured Defaulted Master	26.99	.00	.00	26.99
		Secured Defaulted Supplemental	1.31	.00	.00	1.31
		Total Adj Gross Coll	164.79	.00	.00	164.79

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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2.08 L.A. COUNTY - WHITESIDE R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,480.56	.00	.00	1,480.56
		Unsecured	-700.13	.00	.00	-700.13
		Secured Supplemental	-8.00	.00	.00	-8.00
		Secured Defaulted Master	152.80	.00	.00	152.80
		Secured Defaulted Supplemental	7.44	.00	.00	7.44
		Total Adj Gross Coll	932.67	.00	.00	932.67
33.30	BELVEDERE GARBAGE DISPOSAL DIST	Secured Master	8,166.74	.00	.00	8,166.74
		Unsecured	-3,868.04	.00	.00	-3,868.04
		Secured Supplemental	-41.55	.00	.00	-41.55
		Secured Defaulted Master	818.36	.00	.00	818.36
		Secured Defaulted Supplemental	41.00	.00	.00	41.00
		Total Adj Gross Coll	5,116.51	.00	.00	5,116.51
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	57.04	.00	.00	57.04
		Unsecured	-26.96	.00	.00	-26.96
		Secured Supplemental	-.31	.00	.00	-.31
		Secured Defaulted Master	5.91	.00	.00	5.91
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Total Adj Gross Coll	35.96	.00	.00	35.96
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	2,071.39	.00	.00	2,071.39
		Unsecured	-979.10	.00	.00	-979.10
		Secured Supplemental	-11.37	.00	.00	-11.37
		Secured Defaulted Master	215.39	.00	.00	215.39
		Secured Defaulted Supplemental	10.42	.00	.00	10.42
		Total Adj Gross Coll	1,306.73	.00	.00	1,306.73

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	28.43	.00	.00	28.43
		Unsecured	-13.44	.00	.00	-13.44
		Secured Supplemental	-.16	.00	.00	-.16
		Secured Defaulted Master	3.00	.00	.00	3.00
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	17.97	.00	.00	17.97
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	16,709.41	.00	.00	16,709.41
		Unsecured	-7,878.76	.00	.00	-7,878.76
		Secured Supplemental	-100.00	.00	.00	-100.00
		Secured Defaulted Master	1,814.57	.00	.00	1,814.57
		Secured Defaulted Supplemental	84.56	.00	.00	84.56
		Total Adj Gross Coll	10,629.78	.00	.00	10,629.78
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	35,545.84	.00	.00	35,545.84
		Unsecured	-16,760.45	.00	.00	-16,760.45
		Secured Supplemental	-212.73	.00	.00	-212.73
		Secured Defaulted Master	3,860.09	.00	.00	3,860.09
		Secured Defaulted Supplemental	179.86	.00	.00	179.86
		Total Adj Gross Coll	22,612.61	.00	.00	22,612.61
400.15	COUNTY SCHOOL SERVICES	Secured Master	233.90	.00	.00	233.90
		Unsecured	-110.48	.00	.00	-110.48
		Secured Supplemental	-1.32	.00	.00	-1.32
		Secured Defaulted Master	24.65	.00	.00	24.65
		Secured Defaulted Supplemental	1.18	.00	.00	1.18
		Total Adj Gross Coll	147.93	.00	.00	147.93

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	464.22	.00	.00	464.22
		Unsecured	-219.26	.00	.00	-219.26
		Secured Supplemental	-2.62	.00	.00	-2.62
		Secured Defaulted Master	48.93	.00	.00	48.93
		Secured Defaulted Supplemental	2.34	.00	.00	2.34
		Total Adj Gross Coll	293.61	.00	.00	293.61
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	4,991.67	.00	.00	4,991.67
		Unsecured	-2,357.67	.00	.00	-2,357.67
		Secured Supplemental	-28.17	.00	.00	-28.17
		Secured Defaulted Master	526.18	.00	.00	526.18
		Secured Defaulted Supplemental	25.17	.00	.00	25.17
		Total Adj Gross Coll	3,157.18	.00	.00	3,157.18
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	51.62	.00	.00	51.62
		Unsecured	-24.38	.00	.00	-24.38
		Secured Supplemental	-.29	.00	.00	-.29
		Secured Defaulted Master	5.44	.00	.00	5.44
		Secured Defaulted Supplemental	.26	.00	.00	.26
		Total Adj Gross Coll	32.65	.00	.00	32.65
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	36,750.86	.00	.00	36,750.86
		Unsecured	-17,358.15	.00	.00	-17,358.15
		Secured Supplemental	-207.41	.00	.00	-207.41
		Secured Defaulted Master	3,873.94	.00	.00	3,873.94
		Secured Defaulted Supplemental	185.40	.00	.00	185.40
		Total Adj Gross Coll	23,244.64	.00	.00	23,244.64

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	2.05	.00	.00	2.05
		Unsecured	-.97	.00	.00	-.97
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.20	.00	.00	.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.27	.00	.00	1.27
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	207.29	.00	.00	207.29
		Unsecured	-97.91	.00	.00	-97.91
		Secured Supplemental	-1.16	.00	.00	-1.16
		Secured Defaulted Master	21.84	.00	.00	21.84
		Secured Defaulted Supplemental	1.04	.00	.00	1.04
		Total Adj Gross Coll	131.10	.00	.00	131.10
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	603.03	.00	.00	603.03
		Unsecured	-284.82	.00	.00	-284.82
		Secured Supplemental	-3.41	.00	.00	-3.41
		Secured Defaulted Master	63.56	.00	.00	63.56
		Secured Defaulted Supplemental	3.05	.00	.00	3.05
		Total Adj Gross Coll	381.41	.00	.00	381.41
		Secured Master	192,080.55	.00	.00	192,080.55
		Unsecured	-90,569.14	.00	.00	-90,569.14
		Secured Supplemental	-1,149.51	.00	.00	-1,149.51
		Secured Defaulted Master	20,858.91	.00	.00	20,858.91
		Secured Defaulted Supplemental	971.91	.00	.00	971.91
		Total CRA 2.08 Adj Gross Coll	122,192.72	.00	.00	122,192.72

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	654,982.75	.00	.00	654,982.75
		Unsecured	-67,185.96	.00	.00	-67,185.96
		Secured Supplemental	5,909.16	.00	.00	5,909.16
		Secured Defaulted Master	2,340.57	.00	.00	2,340.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	596,046.52	.00	.00	596,046.52
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	245.15	.00	.00	245.15
		Unsecured	-25.15	.00	.00	-25.15
		Secured Supplemental	2.67	.00	.00	2.67
		Secured Defaulted Master	6.29	.00	.00	6.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	228.96	.00	.00	228.96
7.31	L A C FIRE-FFW					
		Secured Master	15,043.42	.00	.00	15,043.42
		Unsecured	-1,543.10	.00	.00	-1,543.10
		Secured Supplemental	163.93	.00	.00	163.93
		Secured Defaulted Master	385.79	.00	.00	385.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,050.04	.00	.00	14,050.04
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,590.12	.00	.00	3,590.12
		Unsecured	-368.26	.00	.00	-368.26
		Secured Supplemental	32.77	.00	.00	32.77
		Secured Defaulted Master	17.29	.00	.00	17.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,271.92	.00	.00	3,271.92

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	20,316.82	.00	.00	20,316.82
		Unsecured	-2,084.03	.00	.00	-2,084.03
		Secured Supplemental	185.42	.00	.00	185.42
		Secured Defaulted Master	97.61	.00	.00	97.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,515.82	.00	.00	18,515.82
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	27,852.03	.00	.00	27,852.03
		Unsecured	-2,856.97	.00	.00	-2,856.97
		Secured Supplemental	269.71	.00	.00	269.71
		Secured Defaulted Master	316.55	.00	.00	316.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,581.32	.00	.00	25,581.32
100.01	CITY-ALHAMBRA TD #1	Secured Master	331,631.91	.00	.00	331,631.91
		Unsecured	-34,017.70	.00	.00	-34,017.70
		Secured Supplemental	3,249.22	.00	.00	3,249.22
		Secured Defaulted Master	4,213.21	.00	.00	4,213.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	305,076.64	.00	.00	305,076.64
100.52	CITY-ALHAMBRA LT DIST #1	Secured Master	45,730.86	.00	.00	45,730.86
		Unsecured	-4,690.92	.00	.00	-4,690.92
		Secured Supplemental	477.67	.00	.00	477.67
		Secured Defaulted Master	929.55	.00	.00	929.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,447.16	.00	.00	42,447.16

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	54,092.99	.00	.00	54,092.99
		Unsecured	-5,548.68	.00	.00	-5,548.68
		Secured Supplemental	537.99	.00	.00	537.99
		Secured Defaulted Master	781.44	.00	.00	781.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49,863.74	.00	.00	49,863.74
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	186,858.10	.00	.00	186,858.10
		Unsecured	-19,167.28	.00	.00	-19,167.28
		Secured Supplemental	2,581.44	.00	.00	2,581.44
		Secured Defaulted Master	11,208.46	.00	.00	11,208.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	181,480.72	.00	.00	181,480.72
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	409,937.83	.00	.00	409,937.83
		Unsecured	-42,050.06	.00	.00	-42,050.06
		Secured Supplemental	5,663.28	.00	.00	5,663.28
		Secured Defaulted Master	24,589.64	.00	.00	24,589.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	398,140.69	.00	.00	398,140.69
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,040.52	.00	.00	3,040.52
		Unsecured	-311.89	.00	.00	-311.89
		Secured Supplemental	33.13	.00	.00	33.13
		Secured Defaulted Master	77.97	.00	.00	77.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,839.73	.00	.00	2,839.73

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

100.03 ALHAMBRA - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,034.38	.00	.00	6,034.38
		Unsecured	-618.99	.00	.00	-618.99
		Secured Supplemental	65.75	.00	.00	65.75
		Secured Defaulted Master	154.75	.00	.00	154.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,635.89	.00	.00	5,635.89
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	64,888.00	.00	.00	64,888.00
		Unsecured	-6,656.00	.00	.00	-6,656.00
		Secured Supplemental	707.10	.00	.00	707.10
		Secured Defaulted Master	1,664.06	.00	.00	1,664.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60,603.16	.00	.00	60,603.16
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	670.95	.00	.00	670.95
		Unsecured	-68.82	.00	.00	-68.82
		Secured Supplemental	7.31	.00	.00	7.31
		Secured Defaulted Master	17.20	.00	.00	17.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	626.64	.00	.00	626.64
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	346,151.43	.00	.00	346,151.43
		Unsecured	-35,507.07	.00	.00	-35,507.07
		Secured Supplemental	3,772.09	.00	.00	3,772.09
		Secured Defaulted Master	8,877.15	.00	.00	8,877.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	323,293.60	.00	.00	323,293.60

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

100.03 ALHAMBRA - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.06	CO SCHOOL SERVICE FUND					
		Secured Master	18,919.68	.00	.00	18,919.68
		Unsecured	-1,940.72	.00	.00	-1,940.72
		Secured Supplemental	206.17	.00	.00	206.17
		Secured Defaulted Master	485.19	.00	.00	485.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,670.32	.00	.00	17,670.32
936.07	DEV CTR HDC MINOR					
		Secured Master	96,341.98	.00	.00	96,341.98
		Unsecured	-9,882.44	.00	.00	-9,882.44
		Secured Supplemental	1,049.86	.00	.00	1,049.86
		Secured Defaulted Master	2,470.71	.00	.00	2,470.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	89,980.11	.00	.00	89,980.11
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	11,108.16	.00	.00	11,108.16
		Unsecured	-1,139.44	.00	.00	-1,139.44
		Secured Supplemental	121.05	.00	.00	121.05
		Secured Defaulted Master	284.87	.00	.00	284.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,374.64	.00	.00	10,374.64
		Secured Master	2,297,437.08	.00	.00	2,297,437.08
		Unsecured	-235,663.48	.00	.00	-235,663.48
		Secured Supplemental	25,035.72	.00	.00	25,035.72
		Secured Defaulted Master	58,918.30	.00	.00	58,918.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 100.03 Adj Gross Coll	2,145,727.62	.00	.00	2,145,727.62

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	430,319.33	.00	.00	430,319.33
		Unsecured	12,221.55	.00	.00	12,221.55
		Secured Supplemental	15,237.96	.00	.00	15,237.96
		Secured Defaulted Master	613.72	.00	.00	613.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	458,392.56	.00	.00	458,392.56
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	161.07	.00	.00	161.07
		Unsecured	4.57	.00	.00	4.57
		Secured Supplemental	6.46	.00	.00	6.46
		Secured Defaulted Master	.25	.00	.00	.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	172.35	.00	.00	172.35
7.31	L A C FIRE-FFW	Secured Master	9,883.43	.00	.00	9,883.43
		Unsecured	280.70	.00	.00	280.70
		Secured Supplemental	396.36	.00	.00	396.36
		Secured Defaulted Master	14.92	.00	.00	14.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,575.41	.00	.00	10,575.41
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,358.67	.00	.00	2,358.67
		Unsecured	66.99	.00	.00	66.99
		Secured Supplemental	84.14	.00	.00	84.14
		Secured Defaulted Master	3.37	.00	.00	3.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,513.17	.00	.00	2,513.17

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	13,348.02	.00	.00	13,348.02
		Unsecured	379.10	.00	.00	379.10
		Secured Supplemental	476.16	.00	.00	476.16
		Secured Defaulted Master	19.10	.00	.00	19.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,222.38	.00	.00	14,222.38
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	18,298.60	.00	.00	18,298.60
		Unsecured	519.70	.00	.00	519.70
		Secured Supplemental	678.28	.00	.00	678.28
		Secured Defaulted Master	26.63	.00	.00	26.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,523.21	.00	.00	19,523.21
100.01	CITY-ALHAMBRA TD #1	Secured Master	217,880.01	.00	.00	217,880.01
		Unsecured	6,188.03	.00	.00	6,188.03
		Secured Supplemental	8,138.28	.00	.00	8,138.28
		Secured Defaulted Master	318.26	.00	.00	318.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	232,524.58	.00	.00	232,524.58
100.52	CITY-ALHAMBRA LT DIST #1	Secured Master	30,044.87	.00	.00	30,044.87
		Unsecured	853.31	.00	.00	853.31
		Secured Supplemental	1,170.93	.00	.00	1,170.93
		Secured Defaulted Master	44.75	.00	.00	44.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,113.86	.00	.00	32,113.86

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

Non-Unitary Tier : 1
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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	35,538.74	.00	.00	35,538.74
		Unsecured	1,009.34	.00	.00	1,009.34
		Secured Supplemental	1,340.61	.00	.00	1,340.61
		Secured Defaulted Master	52.14	.00	.00	52.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37,940.83	.00	.00	37,940.83
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	122,764.55	.00	.00	122,764.55
		Unsecured	3,486.65	.00	.00	3,486.65
		Secured Supplemental	5,819.50	.00	.00	5,819.50
		Secured Defaulted Master	201.26	.00	.00	201.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	132,271.96	.00	.00	132,271.96
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	269,326.47	.00	.00	269,326.47
		Unsecured	7,649.17	.00	.00	7,649.17
		Secured Supplemental	12,767.08	.00	.00	12,767.08
		Secured Defaulted Master	441.54	.00	.00	441.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	290,184.26	.00	.00	290,184.26
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,997.60	.00	.00	1,997.60
		Unsecured	56.73	.00	.00	56.73
		Secured Supplemental	80.11	.00	.00	80.11
		Secured Defaulted Master	3.01	.00	.00	3.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,137.45	.00	.00	2,137.45

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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100.05 ALHAMBRA - IND*TRIAL 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,964.55	.00	.00	3,964.55
		Unsecured	112.60	.00	.00	112.60
		Secured Supplemental	158.99	.00	.00	158.99
		Secured Defaulted Master	5.98	.00	.00	5.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,242.12	.00	.00	4,242.12
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	42,630.99	.00	.00	42,630.99
		Unsecured	1,210.77	.00	.00	1,210.77
		Secured Supplemental	1,709.65	.00	.00	1,709.65
		Secured Defaulted Master	64.36	.00	.00	64.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45,615.77	.00	.00	45,615.77
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	440.81	.00	.00	440.81
		Unsecured	12.52	.00	.00	12.52
		Secured Supplemental	17.68	.00	.00	17.68
		Secured Defaulted Master	.66	.00	.00	.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	471.67	.00	.00	471.67
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	227,419.24	.00	.00	227,419.24
		Unsecured	6,458.96	.00	.00	6,458.96
		Secured Supplemental	9,120.26	.00	.00	9,120.26
		Secured Defaulted Master	343.32	.00	.00	343.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	243,341.78	.00	.00	243,341.78

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

Non-Unitary Tier : 1
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100.05 ALHAMBRA - IND*TRIAL 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.06	CO SCHOOL SERVICE FUND					
		Secured Master	12,430.12	.00	.00	12,430.12
		Unsecured	353.03	.00	.00	353.03
		Secured Supplemental	498.48	.00	.00	498.48
		Secured Defaulted Master	18.76	.00	.00	18.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,300.39	.00	.00	13,300.39
936.07	DEV CTR HDC MINOR					
		Secured Master	63,296.06	.00	.00	63,296.06
		Unsecured	1,797.68	.00	.00	1,797.68
		Secured Supplemental	2,538.38	.00	.00	2,538.38
		Secured Defaulted Master	95.55	.00	.00	95.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	67,727.67	.00	.00	67,727.67
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	7,298.00	.00	.00	7,298.00
		Unsecured	207.27	.00	.00	207.27
		Secured Supplemental	292.67	.00	.00	292.67
		Secured Defaulted Master	11.02	.00	.00	11.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,808.96	.00	.00	7,808.96
		Secured Master	1,509,401.13	.00	.00	1,509,401.13
		Unsecured	42,868.67	.00	.00	42,868.67
		Secured Supplemental	60,531.98	.00	.00	60,531.98
		Secured Defaulted Master	2,278.60	.00	.00	2,278.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 100.05 Adj Gross Coll	1,615,080.38	.00	.00	1,615,080.38

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

Non-Unitary Tier : 1
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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	407,505.42	.00	.00	407,505.42
		Unsecured	40,911.59	.00	.00	40,911.59
		Secured Supplemental	24,152.05	.00	.00	24,152.05
		Secured Defaulted Master	11,925.66	.00	.00	11,925.66
		Secured Defaulted Supplemental	4,071.64	.00	.00	4,071.64
		Total Adj Gross Coll	488,566.36	.00	.00	488,566.36
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	143.56	.00	.00	143.56
		Unsecured	14.40	.00	.00	14.40
		Secured Supplemental	8.83	.00	.00	8.83
		Secured Defaulted Master	5.17	.00	.00	5.17
		Secured Defaulted Supplemental	1.61	.00	.00	1.61
		Total Adj Gross Coll	173.57	.00	.00	173.57
7.31	L A C FIRE-FFW					
		Secured Master	9,357.97	.00	.00	9,357.97
		Unsecured	939.49	.00	.00	939.49
		Secured Supplemental	576.39	.00	.00	576.39
		Secured Defaulted Master	335.89	.00	.00	335.89
		Secured Defaulted Supplemental	104.93	.00	.00	104.93
		Total Adj Gross Coll	11,314.67	.00	.00	11,314.67
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,229.07	.00	.00	2,229.07
		Unsecured	223.79	.00	.00	223.79
		Secured Supplemental	132.40	.00	.00	132.40
		Secured Defaulted Master	66.03	.00	.00	66.03
		Secured Defaulted Supplemental	22.43	.00	.00	22.43
		Total Adj Gross Coll	2,673.72	.00	.00	2,673.72

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

Non-Unitary Tier : 1
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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	12,614.87	.00	.00	12,614.87
		Unsecured	1,266.45	.00	.00	1,266.45
		Secured Supplemental	749.23	.00	.00	749.23
		Secured Defaulted Master	373.68	.00	.00	373.68
		Secured Defaulted Supplemental	126.87	.00	.00	126.87
		Total Adj Gross Coll	15,131.10	.00	.00	15,131.10
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	16,901.19	.00	.00	16,901.19
		Unsecured	1,696.77	.00	.00	1,696.77
		Secured Supplemental	1,014.09	.00	.00	1,014.09
		Secured Defaulted Master	529.91	.00	.00	529.91
		Secured Defaulted Supplemental	175.37	.00	.00	175.37
		Total Adj Gross Coll	20,317.33	.00	.00	20,317.33
104.01	CITY-ARCADIA TD #1	Secured Master	116,303.62	.00	.00	116,303.62
		Unsecured	11,676.26	.00	.00	11,676.26
		Secured Supplemental	7,005.90	.00	.00	7,005.90
		Secured Defaulted Master	3,725.09	.00	.00	3,725.09
		Secured Defaulted Supplemental	1,221.29	.00	.00	1,221.29
		Total Adj Gross Coll	139,932.16	.00	.00	139,932.16
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	731.40	.00	.00	731.40
		Unsecured	73.41	.00	.00	73.41
		Secured Supplemental	43.63	.00	.00	43.63
		Secured Defaulted Master	22.19	.00	.00	22.19
		Secured Defaulted Supplemental	7.46	.00	.00	7.46
		Total Adj Gross Coll	878.09	.00	.00	878.09

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

Non-Unitary Tier : 1
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104.04 ARCADIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	83,596.82	.00	.00	83,596.82
		Unsecured	8,392.68	.00	.00	8,392.68
		Secured Supplemental	5,506.27	.00	.00	5,506.27
		Secured Defaulted Master	4,018.30	.00	.00	4,018.30
		Secured Defaulted Supplemental	1,124.86	.00	.00	1,124.86
		Total Adj Gross Coll	102,638.93	.00	.00	102,638.93
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	189,582.34	.00	.00	189,582.34
		Unsecured	19,033.07	.00	.00	19,033.07
		Secured Supplemental	12,487.21	.00	.00	12,487.21
		Secured Defaulted Master	9,112.74	.00	.00	9,112.74
		Secured Defaulted Supplemental	2,550.98	.00	.00	2,550.98
		Total Adj Gross Coll	232,766.34	.00	.00	232,766.34
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,780.30	.00	.00	1,780.30
		Unsecured	178.73	.00	.00	178.73
		Secured Supplemental	109.65	.00	.00	109.65
		Secured Defaulted Master	63.89	.00	.00	63.89
		Secured Defaulted Supplemental	19.96	.00	.00	19.96
		Total Adj Gross Coll	2,152.53	.00	.00	2,152.53
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,533.21	.00	.00	3,533.21
		Unsecured	354.71	.00	.00	354.71
		Secured Supplemental	217.63	.00	.00	217.63
		Secured Defaulted Master	126.80	.00	.00	126.80
		Secured Defaulted Supplemental	39.61	.00	.00	39.61
		Total Adj Gross Coll	4,271.96	.00	.00	4,271.96

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

Non-Unitary Tier : 1
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104.04 ARCADIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	45,363.63	.00	.00	45,363.63
		Unsecured	4,554.27	.00	.00	4,554.27
		Secured Supplemental	2,794.19	.00	.00	2,794.19
		Secured Defaulted Master	1,628.32	.00	.00	1,628.32
		Secured Defaulted Supplemental	508.67	.00	.00	508.67
		Total Adj Gross Coll	54,849.08	.00	.00	54,849.08
817.03	ARCADIA UNIFIED SCHOOL DISTRICT	Secured Master	308,447.93	.00	.00	308,447.93
		Unsecured	30,966.52	.00	.00	30,966.52
		Secured Supplemental	18,998.78	.00	.00	18,998.78
		Secured Defaulted Master	11,071.73	.00	.00	11,071.73
		Secured Defaulted Supplemental	3,458.66	.00	.00	3,458.66
		Total Adj Gross Coll	372,943.62	.00	.00	372,943.62
817.06	CO.SCH.SERV.FD.- ARCADIA	Secured Master	11,857.75	.00	.00	11,857.75
		Unsecured	1,190.46	.00	.00	1,190.46
		Secured Supplemental	730.38	.00	.00	730.38
		Secured Defaulted Master	425.63	.00	.00	425.63
		Secured Defaulted Supplemental	132.96	.00	.00	132.96
		Total Adj Gross Coll	14,337.18	.00	.00	14,337.18
817.07	DEV.CTR.HDCPD.MINOR-ARCADIA	Secured Master	1,266.45	.00	.00	1,266.45
		Unsecured	127.14	.00	.00	127.14
		Secured Supplemental	78.03	.00	.00	78.03
		Secured Defaulted Master	45.46	.00	.00	45.46
		Secured Defaulted Supplemental	14.20	.00	.00	14.20
		Total Adj Gross Coll	1,531.28	.00	.00	1,531.28

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

Non-Unitary Tier : 1
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104.04 ARCADIA - CENTRAL

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,211,215.53	.00	.00	1,211,215.53
		Unsecured	121,599.74	.00	.00	121,599.74
		Secured Supplemental	74,604.66	.00	.00	74,604.66
		Secured Defaulted Master	43,476.49	.00	.00	43,476.49
		Secured Defaulted Supplemental	13,581.50	.00	.00	13,581.50
		Total CRA 104.04 Adj Gross Coll	1,464,477.92	.00	.00	1,464,477.92

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

Non-Unitary Tier : 1
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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	397,581.69	.00	.00	397,581.69
		Unsecured	47,463.23	.00	.00	47,463.23
		Secured Supplemental	-170.32	.00	.00	-170.32
		Secured Defaulted Master	67,358.26	.00	.00	67,358.26
		Secured Defaulted Supplemental	132.44	.00	.00	132.44
		Total Adj Gross Coll	512,365.30	.00	.00	512,365.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	176.87	.00	.00	176.87
		Unsecured	21.11	.00	.00	21.11
		Secured Supplemental	-.08	.00	.00	-.08
		Secured Defaulted Master	29.97	.00	.00	29.97
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Total Adj Gross Coll	227.93	.00	.00	227.93
3.01	L A COUNTY LIBRARY					
		Secured Master	36,610.63	.00	.00	36,610.63
		Unsecured	4,371.35	.00	.00	4,371.35
		Secured Supplemental	-15.99	.00	.00	-15.99
		Secured Defaulted Master	6,204.77	.00	.00	6,204.77
		Secured Defaulted Supplemental	12.19	.00	.00	12.19
		Total Adj Gross Coll	47,182.95	.00	.00	47,182.95
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	271,943.07	.00	.00	271,943.07
		Unsecured	32,472.27	.00	.00	32,472.27
		Secured Supplemental	-119.47	.00	.00	-119.47
		Secured Defaulted Master	46,094.33	.00	.00	46,094.33
		Secured Defaulted Supplemental	90.62	.00	.00	90.62
		Total Adj Gross Coll	350,480.82	.00	.00	350,480.82

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

Non-Unitary Tier : 1
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106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	11,556.83	.00	.00	11,556.83
		Unsecured	1,379.81	.00	.00	1,379.81
		Secured Supplemental	-5.01	.00	.00	-5.01
		Secured Defaulted Master	1,958.34	.00	.00	1,958.34
		Secured Defaulted Supplemental	3.85	.00	.00	3.85
		Total Adj Gross Coll	14,893.82	.00	.00	14,893.82
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,752.66	.00	.00	2,752.66
		Unsecured	328.65	.00	.00	328.65
		Secured Supplemental	-1.19	.00	.00	-1.19
		Secured Defaulted Master	466.46	.00	.00	466.46
		Secured Defaulted Supplemental	.92	.00	.00	.92
		Total Adj Gross Coll	3,547.50	.00	.00	3,547.50
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,577.98	.00	.00	15,577.98
		Unsecured	1,859.88	.00	.00	1,859.88
		Secured Supplemental	-6.75	.00	.00	-6.75
		Secured Defaulted Master	2,639.78	.00	.00	2,639.78
		Secured Defaulted Supplemental	5.19	.00	.00	5.19
		Total Adj Gross Coll	20,076.08	.00	.00	20,076.08
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	3,256.07	.00	.00	3,256.07
		Unsecured	388.78	.00	.00	388.78
		Secured Supplemental	-1.42	.00	.00	-1.42
		Secured Defaulted Master	551.86	.00	.00	551.86
		Secured Defaulted Supplemental	1.08	.00	.00	1.08
		Total Adj Gross Coll	4,196.37	.00	.00	4,196.37

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

Non-Unitary Tier : 1
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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	590.84	.00	.00	590.84
		Unsecured	70.53	.00	.00	70.53
		Secured Supplemental	-.26	.00	.00	-.26
		Secured Defaulted Master	100.12	.00	.00	100.12
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Total Adj Gross Coll	761.42	.00	.00	761.42
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	14,099.68	.00	.00	14,099.68
		Unsecured	1,545.03	.00	.00	1,545.03
		Secured Supplemental	-18.48	.00	.00	-18.48
		Secured Defaulted Master	3,478.30	.00	.00	3,478.30
		Secured Defaulted Supplemental	6.98	.00	.00	6.98
		Total Adj Gross Coll	19,111.51	.00	.00	19,111.51
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	-495.48	.00	.00	-495.48
		Unsecured	298.80	.00	.00	298.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.10	.00	.00	-.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-196.78	.00	.00	-196.78
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	7,417.64	.00	.00	7,417.64
		Unsecured	688.93	.00	.00	688.93
		Secured Supplemental	-3.62	.00	.00	-3.62
		Secured Defaulted Master	74.05	.00	.00	74.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,177.00	.00	.00	8,177.00

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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	100,531.45	.00	.00	100,531.45
		Unsecured	12,007.41	.00	.00	12,007.41
		Secured Supplemental	-45.33	.00	.00	-45.33
		Secured Defaulted Master	17,048.89	.00	.00	17,048.89
		Secured Defaulted Supplemental	33.52	.00	.00	33.52
		Total Adj Gross Coll	129,575.94	.00	.00	129,575.94
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	270.83	.00	.00	270.83
		Unsecured	32.33	.00	.00	32.33
		Secured Supplemental	-.12	.00	.00	-.12
		Secured Defaulted Master	45.91	.00	.00	45.91
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	349.04	.00	.00	349.04
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	103,029.77	.00	.00	103,029.77
		Unsecured	12,328.80	.00	.00	12,328.80
		Secured Supplemental	-50.74	.00	.00	-50.74
		Secured Defaulted Master	17,612.56	.00	.00	17,612.56
		Secured Defaulted Supplemental	34.65	.00	.00	34.65
		Total Adj Gross Coll	132,955.04	.00	.00	132,955.04
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	199,403.11	.00	.00	199,403.11
		Unsecured	23,816.54	.00	.00	23,816.54
		Secured Supplemental	-89.91	.00	.00	-89.91
		Secured Defaulted Master	33,816.29	.00	.00	33,816.29
		Secured Defaulted Supplemental	66.50	.00	.00	66.50
		Total Adj Gross Coll	257,012.53	.00	.00	257,012.53

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Year End Gross Collections by CRA/ATE

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106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,193.48	.00	.00	2,193.48
		Unsecured	261.92	.00	.00	261.92
		Secured Supplemental	-97	.00	.00	-97
		Secured Defaulted Master	371.79	.00	.00	371.79
		Secured Defaulted Supplemental	.73	.00	.00	.73
		Total Adj Gross Coll	2,826.95	.00	.00	2,826.95
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,353.25	.00	.00	4,353.25
		Unsecured	519.80	.00	.00	519.80
		Secured Supplemental	-1.91	.00	.00	-1.91
		Secured Defaulted Master	737.87	.00	.00	737.87
		Secured Defaulted Supplemental	1.45	.00	.00	1.45
		Total Adj Gross Coll	5,610.46	.00	.00	5,610.46
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	39,323.36	.00	.00	39,323.36
		Unsecured	4,695.54	.00	.00	4,695.54
		Secured Supplemental	-17.28	.00	.00	-17.28
		Secured Defaulted Master	6,665.31	.00	.00	6,665.31
		Secured Defaulted Supplemental	13.11	.00	.00	13.11
		Total Adj Gross Coll	50,680.04	.00	.00	50,680.04
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	263,656.67	.00	.00	263,656.67
		Unsecured	31,482.74	.00	.00	31,482.74
		Secured Supplemental	-115.83	.00	.00	-115.83
		Secured Defaulted Master	44,689.72	.00	.00	44,689.72
		Secured Defaulted Supplemental	87.87	.00	.00	87.87
		Total Adj Gross Coll	339,801.17	.00	.00	339,801.17

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106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	9,246.45	.00	.00	9,246.45
		Unsecured	1,104.12	.00	.00	1,104.12
		Secured Supplemental	-4.07	.00	.00	-4.07
		Secured Defaulted Master	1,567.27	.00	.00	1,567.27
		Secured Defaulted Supplemental	3.08	.00	.00	3.08
		Total Adj Gross Coll	11,916.85	.00	.00	11,916.85
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	2,647.56	.00	.00	2,647.56
		Unsecured	316.14	.00	.00	316.14
		Secured Supplemental	-1.17	.00	.00	-1.17
		Secured Defaulted Master	448.76	.00	.00	448.76
		Secured Defaulted Supplemental	.88	.00	.00	.88
		Total Adj Gross Coll	3,412.17	.00	.00	3,412.17
		Secured Master	1,485,724.41	.00	.00	1,485,724.41
		Unsecured	177,453.71	.00	.00	177,453.71
		Secured Supplemental	-669.92	.00	.00	-669.92
		Secured Defaulted Master	251,960.51	.00	.00	251,960.51
		Secured Defaulted Supplemental	495.40	.00	.00	495.40
		Total CRA 106.02 Adj Gross Coll	1,914,964.11	.00	.00	1,914,964.11

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

108.02 AVALON - COM. IMP. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	486,938.81	.00	.00	486,938.81
		Unsecured	-20,153.34	.00	427.16	-19,726.18
		Secured Supplemental	1,400.96	.00	.00	1,400.96
		Secured Defaulted Master	34,015.37	.00	.00	34,015.37
		Secured Defaulted Supplemental	4,429.72	.00	.00	4,429.72
		Total Adj Gross Coll	506,631.52	.00	427.16	507,058.68
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	177.21	.00	.00	177.21
		Unsecured	-7.35	.00	.00	-7.35
		Secured Supplemental	3.18	.00	.00	3.18
		Secured Defaulted Master	16.09	.00	.00	16.09
		Secured Defaulted Supplemental	3.16	.00	.00	3.16
		Total Adj Gross Coll	192.29	.00	.00	192.29
3.01	L A COUNTY LIBRARY					
		Secured Master	36,156.70	.00	.00	36,156.70
		Unsecured	-1,496.53	.00	.00	-1,496.53
		Secured Supplemental	414.72	.00	.00	414.72
		Secured Defaulted Master	2,961.60	.00	.00	2,961.60
		Secured Defaulted Supplemental	508.48	.00	.00	508.48
		Total Adj Gross Coll	38,544.97	.00	.00	38,544.97
7.31	L A C FIRE-FFW					
		Secured Master	11,183.06	.00	.00	11,183.06
		Unsecured	-462.84	.00	.00	-462.84
		Secured Supplemental	199.47	.00	.00	199.47
		Secured Defaulted Master	1,015.95	.00	.00	1,015.95
		Secured Defaulted Supplemental	198.42	.00	.00	198.42
		Total Adj Gross Coll	12,134.06	.00	.00	12,134.06

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

108.02 AVALON - COM. IMP. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
108.01	CITY AVALON TD1 COMM IMP RP	Secured Master	364,129.41	.00	.00	364,129.41
		Unsecured	-15,071.31	.00	.00	-15,071.31
		Secured Supplemental	5,424.78	.00	.00	5,424.78
		Secured Defaulted Master	31,577.48	.00	.00	31,577.48
		Secured Defaulted Supplemental	5,842.34	.00	.00	5,842.34
		Total Adj Gross Coll	391,902.70	.00	.00	391,902.70
108.02	CITY-AVALON COMMU IMP RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	427.17	427.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	427.17	427.17
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	101,218.25	.00	.00	101,218.25
		Unsecured	-4,189.34	.00	.00	-4,189.34
		Secured Supplemental	4,331.75	.00	.00	4,331.75
		Secured Defaulted Master	12,740.71	.00	.00	12,740.71
		Secured Defaulted Supplemental	3,256.25	.00	.00	3,256.25
		Total Adj Gross Coll	117,357.62	.00	.00	117,357.62
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	242,791.46	.00	.00	242,791.46
		Unsecured	-10,048.92	.00	.00	-10,048.92
		Secured Supplemental	10,390.54	.00	.00	10,390.54
		Secured Defaulted Master	30,561.02	.00	.00	30,561.02
		Secured Defaulted Supplemental	7,810.72	.00	.00	7,810.72
		Total Adj Gross Coll	281,504.82	.00	.00	281,504.82

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

108.02 AVALON - COM. IMP. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,201.34	.00	.00	2,201.34
		Unsecured	-91.12	.00	.00	-91.12
		Secured Supplemental	39.28	.00	.00	39.28
		Secured Defaulted Master	199.97	.00	.00	199.97
		Secured Defaulted Supplemental	39.07	.00	.00	39.07
		Total Adj Gross Coll	2,388.54	.00	.00	2,388.54
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,368.89	.00	.00	4,368.89
		Unsecured	-180.84	.00	.00	-180.84
		Secured Supplemental	77.96	.00	.00	77.96
		Secured Defaulted Master	396.90	.00	.00	396.90
		Secured Defaulted Supplemental	77.53	.00	.00	77.53
		Total Adj Gross Coll	4,740.44	.00	.00	4,740.44
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	42,603.78	.00	.00	42,603.78
		Unsecured	-1,763.36	.00	.00	-1,763.36
		Secured Supplemental	760.02	.00	.00	760.02
		Secured Defaulted Master	3,870.48	.00	.00	3,870.48
		Secured Defaulted Supplemental	755.99	.00	.00	755.99
		Total Adj Gross Coll	46,226.91	.00	.00	46,226.91
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	506.59	.00	.00	506.59
		Unsecured	-20.97	.00	.00	-20.97
		Secured Supplemental	9.05	.00	.00	9.05
		Secured Defaulted Master	46.03	.00	.00	46.03
		Secured Defaulted Supplemental	9.00	.00	.00	9.00
		Total Adj Gross Coll	549.70	.00	.00	549.70

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

108.02 AVALON - COM. IMP. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	282,773.59	.00	.00	282,773.59
		Unsecured	-11,703.99	.00	427.17	-11,276.82
		Secured Supplemental	5,044.52	.00	.00	5,044.52
		Secured Defaulted Master	25,689.54	.00	.00	25,689.54
		Secured Defaulted Supplemental	5,017.78	.00	.00	5,017.78
		Total Adj Gross Coll	306,821.44	.00	427.17	307,248.61
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	10,285.30	.00	.00	10,285.30
		Unsecured	-425.69	.00	.00	-425.69
		Secured Supplemental	183.47	.00	.00	183.47
		Secured Defaulted Master	934.41	.00	.00	934.41
		Secured Defaulted Supplemental	182.51	.00	.00	182.51
		Total Adj Gross Coll	11,160.00	.00	.00	11,160.00
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	1,483.60	.00	.00	1,483.60
		Unsecured	-61.39	.00	.00	-61.39
		Secured Supplemental	26.46	.00	.00	26.46
		Secured Defaulted Master	134.78	.00	.00	134.78
		Secured Defaulted Supplemental	26.33	.00	.00	26.33
		Total Adj Gross Coll	1,609.78	.00	.00	1,609.78
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	5,921.45	.00	.00	5,921.45
		Unsecured	-245.11	.00	.00	-245.11
		Secured Supplemental	105.66	.00	.00	105.66
		Secured Defaulted Master	537.94	.00	.00	537.94
		Secured Defaulted Supplemental	105.08	.00	.00	105.08
		Total Adj Gross Coll	6,425.02	.00	.00	6,425.02

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

108.02 AVALON - COM. IMP. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,592,739.44	.00	.00	1,592,739.44
		Unsecured	-65,922.10	.00	1,281.50	-64,640.60
		Secured Supplemental	28,411.82	.00	.00	28,411.82
		Secured Defaulted Master	144,698.27	.00	.00	144,698.27
		Secured Defaulted Supplemental	28,262.38	.00	.00	28,262.38
		Total CRA 108.02 Adj Gross Coll	1,728,189.81	.00	1,281.50	1,729,471.31

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.02 AZUSA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	79,937.47	.00	.00	79,937.47
		Unsecured	12,493.66	.00	.00	12,493.66
		Secured Supplemental	-131.12	.00	.00	-131.12
		Secured Defaulted Master	13,414.79	.00	.00	13,414.79
		Secured Defaulted Supplemental	1,224.39	.00	.00	1,224.39
		Total Adj Gross Coll	106,939.19	.00	.00	106,939.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	28.93	.00	.00	28.93
		Unsecured	4.52	.00	.00	4.52
		Secured Supplemental	.26	.00	.00	.26
		Secured Defaulted Master	5.35	.00	.00	5.35
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Total Adj Gross Coll	39.50	.00	.00	39.50
7.31	L A C FIRE-FFW					
		Secured Master	1,835.81	.00	.00	1,835.81
		Unsecured	286.92	.00	.00	286.92
		Secured Supplemental	16.12	.00	.00	16.12
		Secured Defaulted Master	340.03	.00	.00	340.03
		Secured Defaulted Supplemental	28.11	.00	.00	28.11
		Total Adj Gross Coll	2,506.99	.00	.00	2,506.99
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	437.65	.00	.00	437.65
		Unsecured	68.40	.00	.00	68.40
		Secured Supplemental	-.47	.00	.00	-.47
		Secured Defaulted Master	73.86	.00	.00	73.86
		Secured Defaulted Supplemental	6.71	.00	.00	6.71
		Total Adj Gross Coll	586.15	.00	.00	586.15

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.02 AZUSA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,476.74	.00	.00	2,476.74
		Unsecured	387.10	.00	.00	387.10
		Secured Supplemental	-2.65	.00	.00	-2.65
		Secured Defaulted Master	418.00	.00	.00	418.00
		Secured Defaulted Supplemental	37.93	.00	.00	37.93
		Total Adj Gross Coll	3,317.12	.00	.00	3,317.12
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	3,472.28	.00	.00	3,472.28
		Unsecured	542.69	.00	.00	542.69
		Secured Supplemental	15.73	.00	.00	15.73
		Secured Defaulted Master	618.49	.00	.00	618.49
		Secured Defaulted Supplemental	53.19	.00	.00	53.19
		Total Adj Gross Coll	4,702.38	.00	.00	4,702.38
112.01	CITY-AZUSA TD #1	Secured Master	38,208.35	.00	.00	38,208.35
		Unsecured	5,971.70	.00	.00	5,971.70
		Secured Supplemental	116.43	.00	.00	116.43
		Secured Defaulted Master	6,711.04	.00	.00	6,711.04
		Secured Defaulted Supplemental	585.22	.00	.00	585.22
		Total Adj Gross Coll	51,592.74	.00	.00	51,592.74
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	6,495.53	.00	.00	6,495.53
		Unsecured	1,015.21	.00	.00	1,015.21
		Secured Supplemental	22.14	.00	.00	22.14
		Secured Defaulted Master	1,144.80	.00	.00	1,144.80
		Secured Defaulted Supplemental	99.49	.00	.00	99.49
		Total Adj Gross Coll	8,777.17	.00	.00	8,777.17

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.02 AZUSA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	19,957.71	.00	.00	19,957.71
		Unsecured	3,119.25	.00	.00	3,119.25
		Secured Supplemental	529.66	.00	.00	529.66
		Secured Defaulted Master	4,288.29	.00	.00	4,288.29
		Secured Defaulted Supplemental	305.69	.00	.00	305.69
		Total Adj Gross Coll	28,200.60	.00	.00	28,200.60
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	43,721.43	.00	.00	43,721.43
		Unsecured	6,833.35	.00	.00	6,833.35
		Secured Supplemental	1,160.33	.00	.00	1,160.33
		Secured Defaulted Master	9,394.36	.00	.00	9,394.36
		Secured Defaulted Supplemental	669.67	.00	.00	669.67
		Total Adj Gross Coll	61,779.14	.00	.00	61,779.14
400.15	COUNTY SCHOOL SERVICES	Secured Master	358.65	.00	.00	358.65
		Unsecured	56.06	.00	.00	56.06
		Secured Supplemental	3.15	.00	.00	3.15
		Secured Defaulted Master	66.43	.00	.00	66.43
		Secured Defaulted Supplemental	5.49	.00	.00	5.49
		Total Adj Gross Coll	489.78	.00	.00	489.78
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	711.80	.00	.00	711.80
		Unsecured	111.25	.00	.00	111.25
		Secured Supplemental	6.25	.00	.00	6.25
		Secured Defaulted Master	131.85	.00	.00	131.85
		Secured Defaulted Supplemental	10.90	.00	.00	10.90
		Total Adj Gross Coll	972.05	.00	.00	972.05

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.02 AZUSA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	6,295.22	.00	.00	6,295.22
		Unsecured	983.90	.00	.00	983.90
		Secured Supplemental	55.29	.00	.00	55.29
		Secured Defaulted Master	1,166.00	.00	.00	1,166.00
		Secured Defaulted Supplemental	96.43	.00	.00	96.43
		Total Adj Gross Coll	8,596.84	.00	.00	8,596.84
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	164.20	.00	.00	164.20
		Unsecured	25.66	.00	.00	25.66
		Secured Supplemental	1.44	.00	.00	1.44
		Secured Defaulted Master	30.42	.00	.00	30.42
		Secured Defaulted Supplemental	2.51	.00	.00	2.51
		Total Adj Gross Coll	224.23	.00	.00	224.23
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	49,561.14	.00	.00	49,561.14
		Unsecured	7,746.05	.00	.00	7,746.05
		Secured Supplemental	435.28	.00	.00	435.28
		Secured Defaulted Master	9,179.69	.00	.00	9,179.69
		Secured Defaulted Supplemental	759.12	.00	.00	759.12
		Total Adj Gross Coll	67,681.28	.00	.00	67,681.28
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	2,148.42	.00	.00	2,148.42
		Unsecured	335.78	.00	.00	335.78
		Secured Supplemental	18.87	.00	.00	18.87
		Secured Defaulted Master	397.93	.00	.00	397.93
		Secured Defaulted Supplemental	32.91	.00	.00	32.91
		Total Adj Gross Coll	2,933.91	.00	.00	2,933.91

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.02 AZUSA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	250.55	.00	.00	250.55
		Unsecured	39.16	.00	.00	39.16
		Secured Supplemental	2.20	.00	.00	2.20
		Secured Defaulted Master	46.41	.00	.00	46.41
		Secured Defaulted Supplemental	3.84	.00	.00	3.84
		Total Adj Gross Coll	342.16	.00	.00	342.16
		Secured Master	256,061.88	.00	.00	256,061.88
		Unsecured	40,020.66	.00	.00	40,020.66
		Secured Supplemental	2,248.91	.00	.00	2,248.91
		Secured Defaulted Master	47,427.74	.00	.00	47,427.74
		Secured Defaulted Supplemental	3,922.04	.00	.00	3,922.04
		Total CRA 112.02 Adj Gross Coll	349,681.23	.00	.00	349,681.23

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.03 AZUSA - CBD/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	119.06	.00	.00	119.06
		Unsecured	835.03	.00	.00	835.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	954.09	.00	.00	954.09
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	.04	.00	.00	.04
		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
		Total Adj Gross Coll	.34	.00	.00	.34
7.31	L A C FIRE-FFW					
		Secured Master	2.73	.00	.00	2.73
		Unsecured	19.18	.00	.00	19.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21.91	.00	.00	21.91
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	.65	.00	.00	.65
		Unsecured	4.57	.00	.00	4.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.22	.00	.00	5.22

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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112.03 AZUSA - CBD/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3.69	.00	.00	3.69
		Unsecured	25.87	.00	.00	25.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			29.56	.00	.00	29.56
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	5.17	.00	.00	5.17
		Unsecured	36.27	.00	.00	36.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			41.44	.00	.00	41.44
112.01	CITY-AZUSA TD #1	Secured Master	56.90	.00	.00	56.90
		Unsecured	399.12	.00	.00	399.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			456.02	.00	.00	456.02
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	9.67	.00	.00	9.67
		Unsecured	67.85	.00	.00	67.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			77.52	.00	.00	77.52

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.03 AZUSA - CBD/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	29.72	.00	.00	29.72
		Unsecured	208.48	.00	.00	208.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	238.20	.00	.00	238.20
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	65.11	.00	.00	65.11
		Unsecured	456.71	.00	.00	456.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	521.82	.00	.00	521.82
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	.53	.00	.00	.53
		Unsecured	3.75	.00	.00	3.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.28	.00	.00	4.28
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1.06	.00	.00	1.06
		Unsecured	7.44	.00	.00	7.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.50	.00	.00	8.50

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.03 AZUSA - CBD/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	9.37	.00	.00	9.37
		Unsecured	65.76	.00	.00	65.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	75.13	.00	.00	75.13
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	.24	.00	.00	.24
		Unsecured	1.72	.00	.00	1.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.96	.00	.00	1.96
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	73.80	.00	.00	73.80
		Unsecured	517.71	.00	.00	517.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	591.51	.00	.00	591.51
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	3.20	.00	.00	3.20
		Unsecured	22.44	.00	.00	22.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25.64	.00	.00	25.64

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.03 AZUSA - CBD/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	.37	.00	.00	.37
		Unsecured	2.62	.00	.00	2.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.99	.00	.00	2.99
		Secured Master	381.31	.00	.00	381.31
		Unsecured	2,674.82	.00	.00	2,674.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 112.03 Adj Gross Coll	3,056.13	.00	.00	3,056.13

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.04 AZUSA - CBD/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	12,333.37	.00	.00	12,333.37
		Unsecured	-36.85	.00	.00	-36.85
		Secured Supplemental	23.21	.00	.00	23.21
		Secured Defaulted Master	701.46	.00	.00	701.46
		Secured Defaulted Supplemental	662.28	.00	.00	662.28
		Total Adj Gross Coll	13,683.47	.00	.00	13,683.47
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.59	.00	.00	4.59
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.25	.00	.00	.25
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Total Adj Gross Coll	5.08	.00	.00	5.08
7.31	L A C FIRE-FFW	Secured Master	283.27	.00	.00	283.27
		Unsecured	-.85	.00	.00	-.85
		Secured Supplemental	.77	.00	.00	.77
		Secured Defaulted Master	16.12	.00	.00	16.12
		Secured Defaulted Supplemental	15.21	.00	.00	15.21
		Total Adj Gross Coll	314.52	.00	.00	314.52
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	67.58	.00	.00	67.58
		Unsecured	-.20	.00	.00	-.20
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	3.84	.00	.00	3.84
		Secured Defaulted Supplemental	3.63	.00	.00	3.63
		Total Adj Gross Coll	74.98	.00	.00	74.98

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.04 AZUSA - CBD/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	382.49	.00	.00	382.49
		Unsecured	-1.14	.00	.00	-1.14
		Secured Supplemental	.74	.00	.00	.74
		Secured Defaulted Master	21.74	.00	.00	21.74
		Secured Defaulted Supplemental	20.52	.00	.00	20.52
		Total Adj Gross Coll	424.35	.00	.00	424.35
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	544.56	.00	.00	544.56
		Unsecured	-1.60	.00	.00	-1.60
		Secured Supplemental	1.27	.00	.00	1.27
		Secured Defaulted Master	30.47	.00	.00	30.47
		Secured Defaulted Supplemental	28.78	.00	.00	28.78
		Total Adj Gross Coll	603.48	.00	.00	603.48
112.01	CITY-AZUSA TD #1	Secured Master	5,967.88	.00	.00	5,967.88
		Unsecured	-17.60	.00	.00	-17.60
		Secured Supplemental	13.29	.00	.00	13.29
		Secured Defaulted Master	335.29	.00	.00	335.29
		Secured Defaulted Supplemental	316.58	.00	.00	316.58
		Total Adj Gross Coll	6,615.44	.00	.00	6,615.44
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	2,564.26	.00	.00	2,564.26
		Unsecured	-2.99	.00	.00	-2.99
		Secured Supplemental	2.29	.00	.00	2.29
		Secured Defaulted Master	57.01	.00	.00	57.01
		Secured Defaulted Supplemental	53.82	.00	.00	53.82
		Total Adj Gross Coll	2,674.39	.00	.00	2,674.39

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.04 AZUSA - CBD/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	-34.55	.00	.00	-34.55
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-34.55	.00	.00	-34.55
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	3,751.26	.00	.00	3,751.26
		Unsecured	-9.19	.00	.00	-9.19
		Secured Supplemental	12.64	.00	.00	12.64
		Secured Defaulted Master	175.13	.00	.00	175.13
		Secured Defaulted Supplemental	165.36	.00	.00	165.36
		Total Adj Gross Coll	4,095.20	.00	.00	4,095.20
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	7,268.93	.00	.00	7,268.93
		Unsecured	-20.14	.00	.00	-20.14
		Secured Supplemental	27.71	.00	.00	27.71
		Secured Defaulted Master	383.66	.00	.00	383.66
		Secured Defaulted Supplemental	362.26	.00	.00	362.26
		Total Adj Gross Coll	8,022.42	.00	.00	8,022.42
400.15	COUNTY SCHOOL SERVICES	Secured Master	56.90	.00	.00	56.90
		Unsecured	-.17	.00	.00	-.17
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	3.14	.00	.00	3.14
		Secured Defaulted Supplemental	2.97	.00	.00	2.97
		Total Adj Gross Coll	62.99	.00	.00	62.99

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.04 AZUSA - CBD/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	112.93	.00	.00	112.93
		Unsecured	-.33	.00	.00	-.33
		Secured Supplemental	.30	.00	.00	.30
		Secured Defaulted Master	6.25	.00	.00	6.25
		Secured Defaulted Supplemental	5.90	.00	.00	5.90
		Total Adj Gross Coll	125.05	.00	.00	125.05
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	998.74	.00	.00	998.74
		Unsecured	-2.90	.00	.00	-2.90
		Secured Supplemental	2.63	.00	.00	2.63
		Secured Defaulted Master	55.25	.00	.00	55.25
		Secured Defaulted Supplemental	52.16	.00	.00	52.16
		Total Adj Gross Coll	1,105.88	.00	.00	1,105.88
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	26.06	.00	.00	26.06
		Unsecured	-.07	.00	.00	-.07
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	1.44	.00	.00	1.44
		Secured Defaulted Supplemental	1.37	.00	.00	1.37
		Total Adj Gross Coll	28.86	.00	.00	28.86
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	7,862.87	.00	.00	7,862.87
		Unsecured	-22.83	.00	.00	-22.83
		Secured Supplemental	20.69	.00	.00	20.69
		Secured Defaulted Master	434.91	.00	.00	434.91
		Secured Defaulted Supplemental	410.64	.00	.00	410.64
		Total Adj Gross Coll	8,706.28	.00	.00	8,706.28

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.04 AZUSA - CBD/82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	340.84	.00	.00	340.84
		Unsecured	-.99	.00	.00	-.99
		Secured Supplemental	.90	.00	.00	.90
		Secured Defaulted Master	18.84	.00	.00	18.84
		Secured Defaulted Supplemental	17.80	.00	.00	17.80
		Total Adj Gross Coll	377.39	.00	.00	377.39
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	39.75	.00	.00	39.75
		Unsecured	-.11	.00	.00	-.11
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	2.19	.00	.00	2.19
		Secured Defaulted Supplemental	2.08	.00	.00	2.08
		Total Adj Gross Coll	44.02	.00	.00	44.02
		Secured Master	42,571.73	.00	.00	42,571.73
		Unsecured	-117.97	.00	.00	-117.97
		Secured Supplemental	106.90	.00	.00	106.90
		Secured Defaulted Master	2,246.99	.00	.00	2,246.99
		Secured Defaulted Supplemental	2,121.60	.00	.00	2,121.60
		Total CRA 112.04 Adj Gross Coll	46,929.25	.00	.00	46,929.25

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.05 AZUSA - WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	205,044.01	.00	.00	205,044.01
		Unsecured	99,136.09	.00	.00	99,136.09
		Secured Supplemental	9,661.14	.00	.00	9,661.14
		Secured Defaulted Master	29,889.75	.00	.00	29,889.75
		Secured Defaulted Supplemental	6,693.14	.00	.00	6,693.14
		Total Adj Gross Coll	350,424.13	.00	.00	350,424.13
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	74.17	.00	.00	74.17
		Unsecured	35.87	.00	.00	35.87
		Secured Supplemental	5.35	.00	.00	5.35
		Secured Defaulted Master	11.28	.00	.00	11.28
		Secured Defaulted Supplemental	2.42	.00	.00	2.42
		Total Adj Gross Coll	129.09	.00	.00	129.09
7.31	L A C FIRE-FFW					
		Secured Master	4,708.95	.00	.00	4,708.95
		Unsecured	2,276.71	.00	.00	2,276.71
		Secured Supplemental	339.19	.00	.00	339.19
		Secured Defaulted Master	715.75	.00	.00	715.75
		Secured Defaulted Supplemental	153.71	.00	.00	153.71
		Total Adj Gross Coll	8,194.31	.00	.00	8,194.31
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,122.56	.00	.00	1,122.56
		Unsecured	542.75	.00	.00	542.75
		Secured Supplemental	54.43	.00	.00	54.43
		Secured Defaulted Master	164.03	.00	.00	164.03
		Secured Defaulted Supplemental	36.64	.00	.00	36.64
		Total Adj Gross Coll	1,920.41	.00	.00	1,920.41

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.05 AZUSA - WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,352.77	.00	.00	6,352.77
		Unsecured	3,071.57	.00	.00	3,071.57
		Secured Supplemental	307.98	.00	.00	307.98
		Secured Defaulted Master	928.23	.00	.00	928.23
		Secured Defaulted Supplemental	207.37	.00	.00	207.37
		Total Adj Gross Coll	10,867.92	.00	.00	10,867.92
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	8,899.00	.00	.00	8,899.00
		Unsecured	4,306.19	.00	.00	4,306.19
		Secured Supplemental	551.05	.00	.00	551.05
		Secured Defaulted Master	1,331.15	.00	.00	1,331.15
		Secured Defaulted Supplemental	290.73	.00	.00	290.73
		Total Adj Gross Coll	15,378.12	.00	.00	15,378.12
112.01	CITY-AZUSA TD #1	Secured Master	98,005.23	.00	.00	98,005.23
		Unsecured	47,384.42	.00	.00	47,384.42
		Secured Supplemental	5,715.83	.00	.00	5,715.83
		Secured Defaulted Master	14,560.96	.00	.00	14,560.96
		Secured Defaulted Supplemental	3,199.13	.00	.00	3,199.13
		Total Adj Gross Coll	168,865.57	.00	.00	168,865.57
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	16,661.15	.00	.00	16,661.15
		Unsecured	8,055.47	.00	.00	8,055.47
		Secured Supplemental	986.06	.00	.00	986.06
		Secured Defaulted Master	2,479.01	.00	.00	2,479.01
		Secured Defaulted Supplemental	543.86	.00	.00	543.86
		Total Adj Gross Coll	28,725.55	.00	.00	28,725.55

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.05 AZUSA - WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	51,190.10	.00	.00	51,190.10
		Unsecured	24,750.83	.00	.00	24,750.83
		Secured Supplemental	5,860.12	.00	.00	5,860.12
		Secured Defaulted Master	8,324.31	.00	.00	8,324.31
		Secured Defaulted Supplemental	1,671.04	.00	.00	1,671.04
		Total Adj Gross Coll	91,796.40	.00	.00	91,796.40
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	112,146.29	.00	.00	112,146.29
		Unsecured	54,221.76	.00	.00	54,221.76
		Secured Supplemental	12,837.80	.00	.00	12,837.80
		Secured Defaulted Master	18,236.09	.00	.00	18,236.09
		Secured Defaulted Supplemental	3,660.77	.00	.00	3,660.77
		Total Adj Gross Coll	201,102.71	.00	.00	201,102.71
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	919.96	.00	.00	919.96
		Unsecured	444.79	.00	.00	444.79
		Secured Supplemental	66.26	.00	.00	66.26
		Secured Defaulted Master	139.85	.00	.00	139.85
		Secured Defaulted Supplemental	30.04	.00	.00	30.04
		Total Adj Gross Coll	1,600.90	.00	.00	1,600.90
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,825.82	.00	.00	1,825.82
		Unsecured	882.76	.00	.00	882.76
		Secured Supplemental	131.52	.00	.00	131.52
		Secured Defaulted Master	277.53	.00	.00	277.53
		Secured Defaulted Supplemental	59.59	.00	.00	59.59
		Total Adj Gross Coll	3,177.22	.00	.00	3,177.22

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.05 AZUSA - WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	16,147.35	.00	.00	16,147.35
		Unsecured	7,807.07	.00	.00	7,807.07
		Secured Supplemental	1,163.10	.00	.00	1,163.10
		Secured Defaulted Master	2,454.40	.00	.00	2,454.40
		Secured Defaulted Supplemental	527.09	.00	.00	527.09
		Total Adj Gross Coll	28,099.01	.00	.00	28,099.01
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	421.18	.00	.00	421.18
		Unsecured	203.65	.00	.00	203.65
		Secured Supplemental	30.34	.00	.00	30.34
		Secured Defaulted Master	64.03	.00	.00	64.03
		Secured Defaulted Supplemental	13.76	.00	.00	13.76
		Total Adj Gross Coll	732.96	.00	.00	732.96
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	127,092.35	.00	.00	127,092.35
		Unsecured	61,463.77	.00	.00	61,463.77
		Secured Supplemental	9,156.96	.00	.00	9,156.96
		Secured Defaulted Master	19,323.12	.00	.00	19,323.12
		Secured Defaulted Supplemental	4,149.68	.00	.00	4,149.68
		Total Adj Gross Coll	221,185.88	.00	.00	221,185.88
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	5,509.35	.00	.00	5,509.35
		Unsecured	2,664.40	.00	.00	2,664.40
		Secured Supplemental	396.95	.00	.00	396.95
		Secured Defaulted Master	837.64	.00	.00	837.64
		Secured Defaulted Supplemental	179.88	.00	.00	179.88
		Total Adj Gross Coll	9,588.22	.00	.00	9,588.22

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.05 AZUSA - WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	642.51	.00	.00	642.51
		Unsecured	310.72	.00	.00	310.72
		Secured Supplemental	46.29	.00	.00	46.29
		Secured Defaulted Master	97.68	.00	.00	97.68
		Secured Defaulted Supplemental	20.97	.00	.00	20.97
		Total Adj Gross Coll	1,118.17	.00	.00	1,118.17
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	39.39	.00	.00	39.39
		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
		Total Adj Gross Coll	39.39	.00	.00	39.39
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	1.54	.00	.00	1.54
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.54	.00	.00	1.54
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	.17	.00	.00	.17
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.17	.00	.00	.17

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.05 AZUSA - WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	656,803.85	.00	.00	656,803.85
		Unsecured	317,558.82	.00	.00	317,558.82
		Secured Supplemental	47,310.37	.00	.00	47,310.37
		Secured Defaulted Master	99,834.81	.00	.00	99,834.81
		Secured Defaulted Supplemental	21,439.82	.00	.00	21,439.82
Total CRA 112.05 Adj Gross Coll			1,142,947.67	.00	.00	1,142,947.67

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.06 AZUSA - CBD/84 ANNEX # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	50,849.95	.00	.00	50,849.95
		Unsecured	305.79	.00	.00	305.79
		Secured Supplemental	424.37	.00	.00	424.37
		Secured Defaulted Master	5,774.24	.00	.00	5,774.24
		Secured Defaulted Supplemental	.55	.00	.00	.55
		Total Adj Gross Coll	57,354.90	.00	.00	57,354.90
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	18.47	.00	.00	18.47
		Unsecured	.11	.00	.00	.11
		Secured Supplemental	.19	.00	.00	.19
		Secured Defaulted Master	2.26	.00	.00	2.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21.03	.00	.00	21.03
7.31	L A C FIRE-FFW					
		Secured Master	1,166.45	.00	.00	1,166.45
		Unsecured	6.96	.00	.00	6.96
		Secured Supplemental	11.70	.00	.00	11.70
		Secured Defaulted Master	142.93	.00	.00	142.93
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	1,328.05	.00	.00	1,328.05
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	282.64	.00	.00	282.64
		Unsecured	1.68	.00	.00	1.68
		Secured Supplemental	2.38	.00	.00	2.38
		Secured Defaulted Master	32.24	.00	.00	32.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	318.94	.00	.00	318.94

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.06 AZUSA - CBD/84 ANNEX # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,593.85	.00	.00	1,593.85
		Unsecured	9.47	.00	.00	9.47
		Secured Supplemental	13.53	.00	.00	13.53
		Secured Defaulted Master	182.46	.00	.00	182.46
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	1,799.33	.00	.00	1,799.33
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	14.27	.00	.00	14.27
		Unsecured	-.18	.00	.00	-.18
		Secured Supplemental	-.57	.00	.00	-.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.52	.00	.00	13.52
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,570.86	.00	.00	1,570.86
		Unsecured	2.41	.00	.00	2.41
		Secured Supplemental	25.44	.00	.00	25.44
		Secured Defaulted Master	261.83	.00	.00	261.83
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	1,860.57	.00	.00	1,860.57
112.01	CITY-AZUSA TD #1	Secured Master	26,690.70	.00	.00	26,690.70
		Unsecured	156.85	.00	.00	156.85
		Secured Supplemental	249.52	.00	.00	249.52
		Secured Defaulted Master	3,201.42	.00	.00	3,201.42
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Total Adj Gross Coll	30,298.80	.00	.00	30,298.80

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.06 AZUSA - CBD/84 ANNEX # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	169.48	.00	.00	169.48
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	5.36	.00	.00	5.36
		Secured Defaulted Master	17.66	.00	.00	17.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	192.50	.00	.00	192.50
367.08	SAN GABRIEL VLY MWD-AZUSA REORG	Secured Master	829.24	.00	.00	829.24
		Unsecured	5.37	.00	.00	5.37
		Secured Supplemental	7.79	.00	.00	7.79
		Secured Defaulted Master	105.45	.00	.00	105.45
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	947.86	.00	.00	947.86
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	2.74	.00	.00	2.74
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.68	.00	.00	2.68
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	11,399.69	.00	.00	11,399.69
		Unsecured	62.63	.00	.00	62.63
		Secured Supplemental	149.61	.00	.00	149.61
		Secured Defaulted Master	1,578.22	.00	.00	1,578.22
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Total Adj Gross Coll	13,190.28	.00	.00	13,190.28

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.06 AZUSA - CBD/84 ANNEX # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	27,291.46	.00	.00	27,291.46
		Unsecured	159.82	.00	.00	159.82
		Secured Supplemental	357.96	.00	.00	357.96
		Secured Defaulted Master	3,800.26	.00	.00	3,800.26
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Total Adj Gross Coll	31,609.81	.00	.00	31,609.81
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	228.86	.00	.00	228.86
		Unsecured	1.35	.00	.00	1.35
		Secured Supplemental	2.31	.00	.00	2.31
		Secured Defaulted Master	28.13	.00	.00	28.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	260.65	.00	.00	260.65
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	454.15	.00	.00	454.15
		Unsecured	2.70	.00	.00	2.70
		Secured Supplemental	4.58	.00	.00	4.58
		Secured Defaulted Master	55.80	.00	.00	55.80
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	517.24	.00	.00	517.24
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	4,016.63	.00	.00	4,016.63
		Unsecured	23.83	.00	.00	23.83
		Secured Supplemental	40.44	.00	.00	40.44
		Secured Defaulted Master	493.58	.00	.00	493.58
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Total Adj Gross Coll	4,574.53	.00	.00	4,574.53

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.06 AZUSA - CBD/84 ANNEX # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	104.74	.00	.00	104.74
		Unsecured	.62	.00	.00	.62
		Secured Supplemental	1.06	.00	.00	1.06
		Secured Defaulted Master	12.87	.00	.00	12.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	119.29	.00	.00	119.29
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	31,622.19	.00	.00	31,622.19
		Unsecured	187.58	.00	.00	187.58
		Secured Supplemental	318.48	.00	.00	318.48
		Secured Defaulted Master	3,885.80	.00	.00	3,885.80
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Total Adj Gross Coll	36,014.41	.00	.00	36,014.41
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	1,370.76	.00	.00	1,370.76
		Unsecured	8.13	.00	.00	8.13
		Secured Supplemental	13.81	.00	.00	13.81
		Secured Defaulted Master	168.45	.00	.00	168.45
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	1,561.17	.00	.00	1,561.17
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	159.89	.00	.00	159.89
		Unsecured	.96	.00	.00	.96
		Secured Supplemental	1.61	.00	.00	1.61
		Secured Defaulted Master	19.64	.00	.00	19.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	182.10	.00	.00	182.10

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.06 AZUSA - CBD/84 ANNEX # 3

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	159,837.02	.00	.00	159,837.02
		Unsecured	936.05	.00	.00	936.05
		Secured Supplemental	1,629.54	.00	.00	1,629.54
		Secured Defaulted Master	19,763.24	.00	.00	19,763.24
		Secured Defaulted Supplemental	1.81	.00	.00	1.81
		Total CRA 112.06 Adj Gross Coll	182,167.66	.00	.00	182,167.66

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	-17,942.06	.00	.00	-17,942.06
		Unsecured	12,025.67	.00	.00	12,025.67
		Secured Supplemental	-190.14	.00	.00	-190.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,106.53	.00	.00	-6,106.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-6.49	.00	.00	-6.49
		Unsecured	4.35	.00	.00	4.35
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2.05	.00	.00	-2.05
7.31	L A C FIRE-FFW					
		Secured Master	-412.05	.00	.00	-412.05
		Unsecured	276.18	.00	.00	276.18
		Secured Supplemental	5.61	.00	.00	5.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-130.26	.00	.00	-130.26
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-98.23	.00	.00	-98.23
		Unsecured	65.84	.00	.00	65.84
		Secured Supplemental	-.91	.00	.00	-.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-33.30	.00	.00	-33.30

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	-555.91	.00	.00	-555.91
		Unsecured	372.60	.00	.00	372.60
		Secured Supplemental	-5.15	.00	.00	-5.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-188.46	.00	.00	-188.46
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	-779.35	.00	.00	-779.35
		Unsecured	522.36	.00	.00	522.36
		Secured Supplemental	2.91	.00	.00	2.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-254.08	.00	.00	-254.08
112.01	CITY-AZUSA TD #1					
		Secured Master	-8,575.83	.00	.00	-8,575.83
		Unsecured	5,747.96	.00	.00	5,747.96
		Secured Supplemental	2.47	.00	.00	2.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,825.40	.00	.00	-2,825.40
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	-1,457.92	.00	.00	-1,457.92
		Unsecured	977.17	.00	.00	977.17
		Secured Supplemental	1.64	.00	.00	1.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-479.11	.00	.00	-479.11

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-4,479.51	.00	.00	-4,479.51
		Unsecured	3,002.40	.00	.00	3,002.40
		Secured Supplemental	245.68	.00	.00	245.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,231.43	.00	.00	-1,231.43
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-9,813.28	.00	.00	-9,813.28
		Unsecured	6,577.36	.00	.00	6,577.36
		Secured Supplemental	538.21	.00	.00	538.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,697.71	.00	.00	-2,697.71
400.15	COUNTY SCHOOL SERVICES	Secured Master	-80.50	.00	.00	-80.50
		Unsecured	53.96	.00	.00	53.96
		Secured Supplemental	1.10	.00	.00	1.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-25.44	.00	.00	-25.44
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-159.76	.00	.00	-159.76
		Unsecured	107.08	.00	.00	107.08
		Secured Supplemental	2.17	.00	.00	2.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-50.51	.00	.00	-50.51

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	-1,412.96	.00	.00	-1,412.96
		Unsecured	947.04	.00	.00	947.04
		Secured Supplemental	19.22	.00	.00	19.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-446.70	.00	.00	-446.70
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	-36.86	.00	.00	-36.86
		Unsecured	24.70	.00	.00	24.70
		Secured Supplemental	.50	.00	.00	.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-11.66	.00	.00	-11.66
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	-11,123.96	.00	.00	-11,123.96
		Unsecured	7,455.86	.00	.00	7,455.86
		Secured Supplemental	151.37	.00	.00	151.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,516.73	.00	.00	-3,516.73
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	-482.21	.00	.00	-482.21
		Unsecured	323.21	.00	.00	323.21
		Secured Supplemental	6.57	.00	.00	6.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-152.43	.00	.00	-152.43

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	-56.23	.00	.00	-56.23
		Unsecured	37.69	.00	.00	37.69
		Secured Supplemental	.76	.00	.00	.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-17.78	.00	.00	-17.78
		Secured Master	-57,473.11	.00	.00	-57,473.11
		Unsecured	38,521.43	.00	.00	38,521.43
		Secured Supplemental	782.10	.00	.00	782.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 112.07 Adj Gross Coll	-18,169.58	.00	.00	-18,169.58

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.08 AZUSA - RANCH CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	-1,687.89	.00	.00	-1,687.89
		Unsecured	282.09	.00	.00	282.09
		Secured Supplemental	-1,430.17	.00	.00	-1,430.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,835.97	.00	.00	-2,835.97
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-.60	.00	.00	-.60
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	-.51	.00	.00	-.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1.01	.00	.00	-1.01
7.31	L A C FIRE-FFW					
		Secured Master	-38.76	.00	.00	-38.76
		Unsecured	6.48	.00	.00	6.48
		Secured Supplemental	-32.84	.00	.00	-32.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-65.12	.00	.00	-65.12
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-9.24	.00	.00	-9.24
		Unsecured	1.54	.00	.00	1.54
		Secured Supplemental	-7.83	.00	.00	-7.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-15.53	.00	.00	-15.53

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.08 AZUSA - RANCH CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-52.27	.00	.00	-52.27
		Unsecured	8.74	.00	.00	8.74
		Secured Supplemental	-44.28	.00	.00	-44.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-87.81	.00	.00	-87.81
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	-72.54	.00	.00	-72.54
		Unsecured	12.12	.00	.00	12.12
		Secured Supplemental	-61.47	.00	.00	-61.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-121.89	.00	.00	-121.89
112.01	CITY-AZUSA TD #1	Secured Master	-800.37	.00	.00	-800.37
		Unsecured	133.77	.00	.00	133.77
		Secured Supplemental	-678.16	.00	.00	-678.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-1,344.76	.00	.00	-1,344.76
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	-3.03	.00	.00	-3.03
		Unsecured	.51	.00	.00	.51
		Secured Supplemental	-2.57	.00	.00	-2.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-5.09	.00	.00	-5.09

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.08 AZUSA - RANCH CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-362.40	.00	.00	-362.40
		Unsecured	60.57	.00	.00	60.57
		Secured Supplemental	-307.06	.00	.00	-307.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-608.89	.00	.00	-608.89
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-877.23	.00	.00	-877.23
		Unsecured	146.61	.00	.00	146.61
		Secured Supplemental	-743.29	.00	.00	-743.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,473.91	.00	.00	-1,473.91
400.15	COUNTY SCHOOL SERVICES	Secured Master	-7.44	.00	.00	-7.44
		Unsecured	1.24	.00	.00	1.24
		Secured Supplemental	-6.30	.00	.00	-6.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-12.50	.00	.00	-12.50
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-14.76	.00	.00	-14.76
		Unsecured	2.47	.00	.00	2.47
		Secured Supplemental	-12.50	.00	.00	-12.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-24.79	.00	.00	-24.79

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.08 AZUSA - RANCH CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	-130.51	.00	.00	-130.51
		Unsecured	21.81	.00	.00	21.81
		Secured Supplemental	-110.58	.00	.00	-110.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-219.28	.00	.00	-219.28
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	-3.40	.00	.00	-3.40
		Unsecured	.57	.00	.00	.57
		Secured Supplemental	-2.88	.00	.00	-2.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5.71	.00	.00	-5.71
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	-1,027.49	.00	.00	-1,027.49
		Unsecured	171.73	.00	.00	171.73
		Secured Supplemental	-870.60	.00	.00	-870.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,726.36	.00	.00	-1,726.36
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	-44.54	.00	.00	-44.54
		Unsecured	7.44	.00	.00	7.44
		Secured Supplemental	-37.74	.00	.00	-37.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-74.84	.00	.00	-74.84

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.08 AZUSA - RANCH CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	-5.19	.00	.00	-5.19
		Unsecured	.87	.00	.00	.87
		Secured Supplemental	-4.40	.00	.00	-4.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-8.72	.00	.00	-8.72
		Secured Master	-5,137.66	.00	.00	-5,137.66
		Unsecured	858.66	.00	.00	858.66
		Secured Supplemental	-4,353.18	.00	.00	-4,353.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 112.08 Adj Gross Coll	-8,632.18	.00	.00	-8,632.18

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	92,488.65	.00	.00	92,488.65
		Unsecured	8,085.91	.00	.00	8,085.91
		Secured Supplemental	7,298.75	.00	.00	7,298.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	107,873.31	.00	.00	107,873.31
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	35.06	.00	.00	35.06
		Unsecured	2.82	.00	.00	2.82
		Secured Supplemental	3.48	.00	.00	3.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41.36	.00	.00	41.36
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	6,628.62	.00	.00	6,628.62
		Unsecured	-221.40	.00	.00	-221.40
		Secured Supplemental	2,957.21	.00	.00	2,957.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,364.43	.00	.00	9,364.43
7.31	L A C FIRE-FFW	Secured Master	2,223.80	.00	.00	2,223.80
		Unsecured	185.68	.00	.00	185.68
		Secured Supplemental	224.13	.00	.00	224.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,633.61	.00	.00	2,633.61

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	534.75	.00	.00	534.75
		Unsecured	43.50	.00	.00	43.50
		Secured Supplemental	53.41	.00	.00	53.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	631.66	.00	.00	631.66
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,026.24	.00	.00	3,026.24
		Unsecured	246.14	.00	.00	246.14
		Secured Supplemental	302.24	.00	.00	302.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,574.62	.00	.00	3,574.62
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	4,223.93	.00	.00	4,223.93
		Unsecured	340.98	.00	.00	340.98
		Secured Supplemental	420.28	.00	.00	420.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,985.19	.00	.00	4,985.19
112.01	CITY-AZUSA TD #1					
		Secured Master	46,799.05	.00	.00	46,799.05
		Unsecured	3,832.29	.00	.00	3,832.29
		Secured Supplemental	5,030.84	.00	.00	5,030.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	55,662.18	.00	.00	55,662.18

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.09 AZUSA - AMENDED MERGED CBD & WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	4,103.10	.00	.00	4,103.10
		Unsecured	-110.40	.00	.00	-110.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,992.70	.00	.00	3,992.70
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	84.85	.00	.00	84.85
		Unsecured	16.73	.00	.00	16.73
		Secured Supplemental	17.55	.00	.00	17.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	119.13	.00	.00	119.13
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	22,731.51	.00	.00	22,731.51
		Unsecured	1,650.27	.00	.00	1,650.27
		Secured Supplemental	2,056.78	.00	.00	2,056.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,438.56	.00	.00	26,438.56
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	51,068.64	.00	.00	51,068.64
		Unsecured	4,098.65	.00	.00	4,098.65
		Secured Supplemental	4,473.54	.00	.00	4,473.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59,640.83	.00	.00	59,640.83

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.09 AZUSA - AMENDED MERGED CBD & WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	434.84	.00	.00	434.84
		Unsecured	34.89	.00	.00	34.89
		Secured Supplemental	43.14	.00	.00	43.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	512.87	.00	.00	512.87
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	862.98	.00	.00	862.98
		Unsecured	69.27	.00	.00	69.27
		Secured Supplemental	85.62	.00	.00	85.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,017.87	.00	.00	1,017.87
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	7,632.20	.00	.00	7,632.20
		Unsecured	612.57	.00	.00	612.57
		Secured Supplemental	757.21	.00	.00	757.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,001.98	.00	.00	9,001.98
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	199.08	.00	.00	199.08
		Unsecured	15.98	.00	.00	15.98
		Secured Supplemental	19.75	.00	.00	19.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	234.81	.00	.00	234.81

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.09 AZUSA - AMENDED MERGED CBD & WEST END

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	60,087.10	.00	.00	60,087.10
		Unsecured	4,822.62	.00	.00	4,822.62
		Secured Supplemental	5,961.43	.00	.00	5,961.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	70,871.15	.00	.00	70,871.15
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	2,604.72	.00	.00	2,604.72
		Unsecured	209.06	.00	.00	209.06
		Secured Supplemental	258.42	.00	.00	258.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,072.20	.00	.00	3,072.20
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	303.75	.00	.00	303.75
		Unsecured	24.38	.00	.00	24.38
		Secured Supplemental	30.13	.00	.00	30.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	358.26	.00	.00	358.26
		Secured Master	306,072.87	.00	.00	306,072.87
		Unsecured	23,959.94	.00	.00	23,959.94
		Secured Supplemental	29,993.91	.00	.00	29,993.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 112.09 Adj Gross Coll	360,026.72	.00	.00	360,026.72

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	4,896.36	.00	.00	4,896.36
		Unsecured	-243.48	.00	.00	-243.48
		Secured Supplemental	-483.23	.00	.00	-483.23
		Secured Defaulted Master	3.14	.00	.00	3.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,172.79	.00	.00	4,172.79
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1.77	.00	.00	1.77
		Unsecured	-.09	.00	.00	-.09
		Secured Supplemental	-.17	.00	.00	-.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.51	.00	.00	1.51
7.31	L A C FIRE-FFW					
		Secured Master	112.45	.00	.00	112.45
		Unsecured	-5.59	.00	.00	-5.59
		Secured Supplemental	-11.10	.00	.00	-11.10
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	95.84	.00	.00	95.84
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	26.81	.00	.00	26.81
		Unsecured	-1.33	.00	.00	-1.33
		Secured Supplemental	-2.65	.00	.00	-2.65
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22.84	.00	.00	22.84

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	151.70	.00	.00	151.70
		Unsecured	-7.54	.00	.00	-7.54
		Secured Supplemental	-14.97	.00	.00	-14.97
		Secured Defaulted Master	.10	.00	.00	.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	129.29	.00	.00	129.29
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	212.68	.00	.00	212.68
		Unsecured	-10.58	.00	.00	-10.58
		Secured Supplemental	-20.99	.00	.00	-20.99
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	181.24	.00	.00	181.24
112.01	CITY-AZUSA TD #1	Secured Master	2,340.33	.00	.00	2,340.33
		Unsecured	-116.37	.00	.00	-116.37
		Secured Supplemental	-230.97	.00	.00	-230.97
		Secured Defaulted Master	1.50	.00	.00	1.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,994.49	.00	.00	1,994.49
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	397.87	.00	.00	397.87
		Unsecured	-19.78	.00	.00	-19.78
		Secured Supplemental	-39.27	.00	.00	-39.27
		Secured Defaulted Master	.26	.00	.00	.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	339.08	.00	.00	339.08

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	1,222.45	.00	.00	1,222.45
		Unsecured	-60.78	.00	.00	-60.78
		Secured Supplemental	-120.64	.00	.00	-120.64
		Secured Defaulted Master	.78	.00	.00	.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,041.81	.00	.00	1,041.81
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	2,678.03	.00	.00	2,678.03
		Unsecured	-133.16	.00	.00	-133.16
		Secured Supplemental	-264.30	.00	.00	-264.30
		Secured Defaulted Master	1.72	.00	.00	1.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,282.29	.00	.00	2,282.29
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	21.97	.00	.00	21.97
		Unsecured	-1.09	.00	.00	-1.09
		Secured Supplemental	-2.17	.00	.00	-2.17
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18.72	.00	.00	18.72
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	43.60	.00	.00	43.60
		Unsecured	-2.17	.00	.00	-2.17
		Secured Supplemental	-4.30	.00	.00	-4.30
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37.15	.00	.00	37.15

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	385.59	.00	.00	385.59
		Unsecured	-19.17	.00	.00	-19.17
		Secured Supplemental	-38.05	.00	.00	-38.05
		Secured Defaulted Master	.25	.00	.00	.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	328.62	.00	.00	328.62
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	10.06	.00	.00	10.06
		Unsecured	-.50	.00	.00	-.50
		Secured Supplemental	-.99	.00	.00	-.99
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.58	.00	.00	8.58
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	3,035.71	.00	.00	3,035.71
		Unsecured	-150.95	.00	.00	-150.95
		Secured Supplemental	-299.60	.00	.00	-299.60
		Secured Defaulted Master	1.94	.00	.00	1.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,587.10	.00	.00	2,587.10
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	131.60	.00	.00	131.60
		Unsecured	-6.54	.00	.00	-6.54
		Secured Supplemental	-12.99	.00	.00	-12.99
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	112.16	.00	.00	112.16

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	15.34	.00	.00	15.34
		Unsecured	-.76	.00	.00	-.76
		Secured Supplemental	-1.51	.00	.00	-1.51
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.08	.00	.00	13.08
		Secured Master	15,684.32	.00	.00	15,684.32
		Unsecured	-779.88	.00	.00	-779.88
		Secured Supplemental	-1,547.90	.00	.00	-1,547.90
		Secured Defaulted Master	10.05	.00	.00	10.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 112.10 Adj Gross Coll	13,366.59	.00	.00	13,366.59

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	215,870.60	.00	.00	215,870.60
		Unsecured	107,399.19	.00	.00	107,399.19
		Secured Supplemental	534.27	.00	.00	534.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	323,804.06	.00	.00	323,804.06
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	91.13	.00	.00	91.13
		Unsecured	45.26	.00	.00	45.26
		Secured Supplemental	.60	.00	.00	.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	136.99	.00	.00	136.99
3.01	L A COUNTY LIBRARY	Secured Master	17,725.94	.00	.00	17,725.94
		Unsecured	8,801.96	.00	.00	8,801.96
		Secured Supplemental	90.45	.00	.00	90.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,618.35	.00	.00	26,618.35
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	140,139.41	.00	.00	140,139.41
		Unsecured	69,504.36	.00	.00	69,504.36
		Secured Supplemental	929.34	.00	.00	929.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	210,573.11	.00	.00	210,573.11

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	5,147.84	.00	.00	5,147.84
		Unsecured	2,560.47	.00	.00	2,560.47
		Secured Supplemental	34.09	.00	.00	34.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,742.40	.00	.00	7,742.40
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,235.26	.00	.00	1,235.26
		Unsecured	612.72	.00	.00	612.72
		Secured Supplemental	3.73	.00	.00	3.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,851.71	.00	.00	1,851.71
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,990.22	.00	.00	6,990.22
		Unsecured	3,467.21	.00	.00	3,467.21
		Secured Supplemental	21.12	.00	.00	21.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,478.55	.00	.00	10,478.55
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	9,750.14	.00	.00	9,750.14
		Unsecured	4,832.09	.00	.00	4,832.09
		Secured Supplemental	40.13	.00	.00	40.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,622.36	.00	.00	14,622.36

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	92,029.18	.00	.00	92,029.18
		Unsecured	45,719.36	.00	.00	45,719.36
		Secured Supplemental	413.28	.00	.00	413.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	138,161.82	.00	.00	138,161.82
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	24,566.64	.00	.00	24,566.64
		Unsecured	12,188.62	.00	.00	12,188.62
		Secured Supplemental	151.52	.00	.00	151.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36,906.78	.00	.00	36,906.78
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	8,055.96	.00	.00	8,055.96
		Unsecured	2,693.24	.00	.00	2,693.24
		Secured Supplemental	46.00	.00	.00	46.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,795.20	.00	.00	10,795.20
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	411.06	.00	.00	411.06
		Unsecured	204.35	.00	.00	204.35
		Secured Supplemental	1.45	.00	.00	1.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	616.86	.00	.00	616.86

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	87,162.42	.00	.00	87,162.42
		Unsecured	42,603.24	.00	.00	42,603.24
		Secured Supplemental	1,009.13	.00	.00	1,009.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	130,774.79	.00	.00	130,774.79
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	160,093.66	.00	.00	160,093.66
		Unsecured	79,096.92	.00	.00	79,096.92
		Secured Supplemental	1,839.79	.00	.00	1,839.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	241,030.37	.00	.00	241,030.37
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,130.39	.00	.00	1,130.39
		Unsecured	560.63	.00	.00	560.63
		Secured Supplemental	7.50	.00	.00	7.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,698.52	.00	.00	1,698.52
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,243.51	.00	.00	2,243.51
		Unsecured	1,112.69	.00	.00	1,112.69
		Secured Supplemental	14.88	.00	.00	14.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,371.08	.00	.00	3,371.08

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	24,211.27	.00	.00	24,211.27
		Unsecured	12,007.98	.00	.00	12,007.98
		Secured Supplemental	160.55	.00	.00	160.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36,379.80	.00	.00	36,379.80
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	233.79	.00	.00	233.79
		Unsecured	115.89	.00	.00	115.89
		Secured Supplemental	1.55	.00	.00	1.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	351.23	.00	.00	351.23
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	157,318.33	.00	.00	157,318.33
		Unsecured	78,024.72	.00	.00	78,024.72
		Secured Supplemental	1,043.27	.00	.00	1,043.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	236,386.32	.00	.00	236,386.32
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	7,303.03	.00	.00	7,303.03
		Unsecured	3,622.02	.00	.00	3,622.02
		Secured Supplemental	48.43	.00	.00	48.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,973.48	.00	.00	10,973.48

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	787.89	.00	.00	787.89
		Unsecured	390.82	.00	.00	390.82
		Secured Supplemental	5.23	.00	.00	5.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,183.94	.00	.00	1,183.94
		Secured Master	962,497.67	.00	.00	962,497.67
		Unsecured	475,563.74	.00	.00	475,563.74
		Secured Supplemental	6,396.31	.00	.00	6,396.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 114.03 Adj Gross Coll	1,444,457.72	.00	.00	1,444,457.72

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-9,469.10	.00	.00	-9,469.10
		Unsecured	-14,977.37	.00	.00	-14,977.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-24,446.47	.00	.00	-24,446.47
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-3.98	.00	.00	-3.98
		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
		Total Adj Gross Coll	-10.38	.00	.00	-10.38
3.01	L A COUNTY LIBRARY	Secured Master	-775.93	.00	.00	-775.93
		Unsecured	-1,239.59	.00	.00	-1,239.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,015.52	.00	.00	-2,015.52
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-6,126.08	.00	.00	-6,126.08
		Unsecured	-9,846.63	.00	.00	-9,846.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-15,972.71	.00	.00	-15,972.71

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-225.75	.00	.00	-225.75
		Unsecured	-357.54	.00	.00	-357.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-583.29	.00	.00	-583.29
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-54.31	.00	.00	-54.31
		Unsecured	-85.57	.00	.00	-85.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-139.88	.00	.00	-139.88
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-307.22	.00	.00	-307.22
		Unsecured	-484.36	.00	.00	-484.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-791.58	.00	.00	-791.58
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	-428.11	.00	.00	-428.11
		Unsecured	-677.96	.00	.00	-677.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-1,106.07	.00	.00	-1,106.07

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-4,030.46	.00	.00	-4,030.46
		Unsecured	-6,423.53	.00	.00	-6,423.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-10,453.99	.00	.00	-10,453.99
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	-1,074.33	.00	.00	-1,074.33
		Unsecured	-1,723.64	.00	.00	-1,723.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,797.97	.00	.00	-2,797.97
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	-219.80	.00	.00	-219.80
		Unsecured	-1,319.42	.00	.00	-1,319.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,539.22	.00	.00	-1,539.22
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	-17.99	.00	.00	-17.99
		Unsecured	-28.61	.00	.00	-28.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-46.60	.00	.00	-46.60

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-3,748.91	.00	.00	-3,748.91
		Unsecured	-6,476.58	.00	.00	-6,476.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-10,225.49	.00	.00	-10,225.49
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-6,969.29	.00	.00	-6,969.29
		Unsecured	-11,416.44	.00	.00	-11,416.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-18,385.73	.00	.00	-18,385.73
400.15	COUNTY SCHOOL SERVICES	Secured Master	-49.40	.00	.00	-49.40
		Unsecured	-79.43	.00	.00	-79.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-128.83	.00	.00	-128.83
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-98.05	.00	.00	-98.05
		Unsecured	-157.63	.00	.00	-157.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-255.68	.00	.00	-255.68

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	-1,058.37	.00	.00	-1,058.37
		Unsecured	-1,701.17	.00	.00	-1,701.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,759.54	.00	.00	-2,759.54
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	-10.22	.00	.00	-10.22
		Unsecured	-16.43	.00	.00	-16.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-26.65	.00	.00	-26.65
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	-6,877.07	.00	.00	-6,877.07
		Unsecured	-11,053.58	.00	.00	-11,053.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-17,930.65	.00	.00	-17,930.65
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	-319.25	.00	.00	-319.25
		Unsecured	-513.14	.00	.00	-513.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-832.39	.00	.00	-832.39

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	-34.46	.00	.00	-34.46
		Unsecured	-55.36	.00	.00	-55.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-89.82	.00	.00	-89.82
		Secured Master	-41,898.08	.00	.00	-41,898.08
		Unsecured	-68,640.38	.00	.00	-68,640.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 114.03 Adj Gross Coll	-110,538.46	.00	.00	-110,538.46

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	16,598.56	.00	.00	16,598.56
		Unsecured	1,516.16	.00	.00	1,516.16
		Secured Supplemental	10,103.62	.00	.00	10,103.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,218.34	.00	.00	28,218.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	7.02	.00	.00	7.02
		Unsecured	.64	.00	.00	.64
		Secured Supplemental	4.28	.00	.00	4.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.94	.00	.00	11.94
3.01	L A COUNTY LIBRARY					
		Secured Master	1,365.40	.00	.00	1,365.40
		Unsecured	124.72	.00	.00	124.72
		Secured Supplemental	831.12	.00	.00	831.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,321.24	.00	.00	2,321.24
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	10,806.22	.00	.00	10,806.22
		Unsecured	987.07	.00	.00	987.07
		Secured Supplemental	6,577.78	.00	.00	6,577.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,371.07	.00	.00	18,371.07

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	395.92	.00	.00	395.92
		Unsecured	36.16	.00	.00	36.16
		Secured Supplemental	241.00	.00	.00	241.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	673.08	.00	.00	673.08
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	94.76	.00	.00	94.76
		Unsecured	8.66	.00	.00	8.66
		Secured Supplemental	57.68	.00	.00	57.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	161.10	.00	.00	161.10
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	536.19	.00	.00	536.19
		Unsecured	48.98	.00	.00	48.98
		Secured Supplemental	326.38	.00	.00	326.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	911.55	.00	.00	911.55
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	748.51	.00	.00	748.51
		Unsecured	68.37	.00	.00	68.37
		Secured Supplemental	455.62	.00	.00	455.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,272.50	.00	.00	1,272.50

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	7,085.94	.00	.00	7,085.94
		Unsecured	647.25	.00	.00	647.25
		Secured Supplemental	4,313.24	.00	.00	4,313.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,046.43	.00	.00	12,046.43
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	1,893.76	.00	.00	1,893.76
		Unsecured	172.98	.00	.00	172.98
		Secured Supplemental	1,152.74	.00	.00	1,152.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,219.48	.00	.00	3,219.48
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	810.53	.00	.00	810.53
		Unsecured	74.04	.00	.00	74.04
		Secured Supplemental	493.37	.00	.00	493.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,377.94	.00	.00	1,377.94
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	31.61	.00	.00	31.61
		Unsecured	2.89	.00	.00	2.89
		Secured Supplemental	19.24	.00	.00	19.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53.74	.00	.00	53.74

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	6,807.99	.00	.00	6,807.99
		Unsecured	621.86	.00	.00	621.86
		Secured Supplemental	4,144.04	.00	.00	4,144.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,573.89	.00	.00	11,573.89
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	12,385.71	.00	.00	12,385.71
		Unsecured	1,131.35	.00	.00	1,131.35
		Secured Supplemental	7,539.23	.00	.00	7,539.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,056.29	.00	.00	21,056.29
400.15	COUNTY SCHOOL SERVICES	Secured Master	87.17	.00	.00	87.17
		Unsecured	7.96	.00	.00	7.96
		Secured Supplemental	53.06	.00	.00	53.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	148.19	.00	.00	148.19
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	172.99	.00	.00	172.99
		Unsecured	15.80	.00	.00	15.80
		Secured Supplemental	105.30	.00	.00	105.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	294.09	.00	.00	294.09

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	1,866.96	.00	.00	1,866.96
		Unsecured	170.53	.00	.00	170.53
		Secured Supplemental	1,136.42	.00	.00	1,136.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,173.91	.00	.00	3,173.91
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	18.02	.00	.00	18.02
		Unsecured	1.65	.00	.00	1.65
		Secured Supplemental	10.97	.00	.00	10.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30.64	.00	.00	30.64
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	12,130.93	.00	.00	12,130.93
		Unsecured	1,108.07	.00	.00	1,108.07
		Secured Supplemental	7,384.14	.00	.00	7,384.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,623.14	.00	.00	20,623.14
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	563.12	.00	.00	563.12
		Unsecured	51.44	.00	.00	51.44
		Secured Supplemental	342.77	.00	.00	342.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	957.33	.00	.00	957.33

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	60.74	.00	.00	60.74
		Unsecured	5.55	.00	.00	5.55
		Secured Supplemental	36.97	.00	.00	36.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	103.26	.00	.00	103.26
		Secured Master	74,468.05	.00	.00	74,468.05
		Unsecured	6,802.13	.00	.00	6,802.13
		Secured Supplemental	45,328.97	.00	.00	45,328.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 114.04 Adj Gross Coll	126,599.15	.00	.00	126,599.15

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	11,680.42	.00	.00	11,680.42
		Unsecured	-1,576.65	.00	.00	-1,576.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,103.77	.00	.00	10,103.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.94	.00	.00	4.94
		Unsecured	-.67	.00	.00	-.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.27	.00	.00	4.27
3.01	L A COUNTY LIBRARY	Secured Master	960.83	.00	.00	960.83
		Unsecured	-129.70	.00	.00	-129.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	831.13	.00	.00	831.13
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	7,604.34	.00	.00	7,604.34
		Unsecured	-1,026.46	.00	.00	-1,026.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,577.88	.00	.00	6,577.88

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	278.61	.00	.00	278.61
		Unsecured	-37.61	.00	.00	-37.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	241.00	.00	.00	241.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	66.68	.00	.00	66.68
		Unsecured	-9.00	.00	.00	-9.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57.68	.00	.00	57.68
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	377.32	.00	.00	377.32
		Unsecured	-50.93	.00	.00	-50.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	326.39	.00	.00	326.39
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	526.73	.00	.00	526.73
		Unsecured	-71.10	.00	.00	-71.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	455.63	.00	.00	455.63

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	4,986.38	.00	.00	4,986.38
		Unsecured	-673.08	.00	.00	-673.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,313.30	.00	.00	4,313.30
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	1,332.64	.00	.00	1,332.64
		Unsecured	-179.88	.00	.00	-179.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,152.76	.00	.00	1,152.76
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	570.37	.00	.00	570.37
		Unsecured	-76.99	.00	.00	-76.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	493.38	.00	.00	493.38
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	22.24	.00	.00	22.24
		Unsecured	-3.00	.00	.00	-3.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.24	.00	.00	19.24

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	4,790.78	.00	.00	4,790.78
		Unsecured	-646.67	.00	.00	-646.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,144.11	.00	.00	4,144.11
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	8,715.83	.00	.00	8,715.83
		Unsecured	-1,176.49	.00	.00	-1,176.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,539.34	.00	.00	7,539.34
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	61.34	.00	.00	61.34
		Unsecured	-8.28	.00	.00	-8.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53.06	.00	.00	53.06
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	121.73	.00	.00	121.73
		Unsecured	-16.43	.00	.00	-16.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	105.30	.00	.00	105.30

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	1,313.78	.00	.00	1,313.78
		Unsecured	-177.34	.00	.00	-177.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,136.44	.00	.00	1,136.44
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	12.68	.00	.00	12.68
		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
		Total Adj Gross Coll	10.97	.00	.00	10.97
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	8,536.54	.00	.00	8,536.54
		Unsecured	-1,152.29	.00	.00	-1,152.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,384.25	.00	.00	7,384.25
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	396.27	.00	.00	396.27
		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
		Total Adj Gross Coll	342.78	.00	.00	342.78

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.04 BALDWIN PARK - PUENTE MERCED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	42.74	.00	.00	42.74
		Unsecured	-5.77	.00	.00	-5.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36.97	.00	.00	36.97
		Secured Master	52,403.19	.00	.00	52,403.19
		Unsecured	-7,073.54	.00	.00	-7,073.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 114.04 Adj Gross Coll	45,329.65	.00	.00	45,329.65

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.06 BALDWIN PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	114,411.41	.00	.00	114,411.41
		Unsecured	1,162.68	.00	.00	1,162.68
		Secured Supplemental	-433.45	.00	.00	-433.45
		Secured Defaulted Master	-116.11	.00	.00	-116.11
		Secured Defaulted Supplemental	67.93	.00	.00	67.93
		Total Adj Gross Coll	115,092.46	.00	.00	115,092.46
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	48.44	.00	.00	48.44
		Unsecured	.49	.00	.00	.49
		Secured Supplemental	-.18	.00	.00	-.18
		Secured Defaulted Master	.98	.00	.00	.98
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	49.76	.00	.00	49.76
3.01	L A COUNTY LIBRARY					
		Secured Master	9,411.53	.00	.00	9,411.53
		Unsecured	95.64	.00	.00	95.64
		Secured Supplemental	-35.66	.00	.00	-35.66
		Secured Defaulted Master	115.94	.00	.00	115.94
		Secured Defaulted Supplemental	5.58	.00	.00	5.58
		Total Adj Gross Coll	9,593.03	.00	.00	9,593.03
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	74,484.91	.00	.00	74,484.91
		Unsecured	756.93	.00	.00	756.93
		Secured Supplemental	-282.20	.00	.00	-282.20
		Secured Defaulted Master	1,493.99	.00	.00	1,493.99
		Secured Defaulted Supplemental	44.22	.00	.00	44.22
		Total Adj Gross Coll	76,497.85	.00	.00	76,497.85

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.06 BALDWIN PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,729.00	.00	.00	2,729.00
		Unsecured	27.73	.00	.00	27.73
		Secured Supplemental	-10.34	.00	.00	-10.34
		Secured Defaulted Master	54.74	.00	.00	54.74
		Secured Defaulted Supplemental	1.61	.00	.00	1.61
		Total Adj Gross Coll	2,802.74	.00	.00	2,802.74
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	653.13	.00	.00	653.13
		Unsecured	6.64	.00	.00	6.64
		Secured Supplemental	-2.47	.00	.00	-2.47
		Secured Defaulted Master	1.19	.00	.00	1.19
		Secured Defaulted Supplemental	.38	.00	.00	.38
		Total Adj Gross Coll	658.87	.00	.00	658.87
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,695.99	.00	.00	3,695.99
		Unsecured	37.56	.00	.00	37.56
		Secured Supplemental	-14.00	.00	.00	-14.00
		Secured Defaulted Master	6.65	.00	.00	6.65
		Secured Defaulted Supplemental	2.19	.00	.00	2.19
		Total Adj Gross Coll	3,728.39	.00	.00	3,728.39
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	5,159.30	.00	.00	5,159.30
		Unsecured	52.43	.00	.00	52.43
		Secured Supplemental	-19.55	.00	.00	-19.55
		Secured Defaulted Master	38.03	.00	.00	38.03
		Secured Defaulted Supplemental	3.06	.00	.00	3.06
		Total Adj Gross Coll	5,233.27	.00	.00	5,233.27

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.06 BALDWIN PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	48,841.46	.00	.00	48,841.46
		Unsecured	496.34	.00	.00	496.34
		Secured Supplemental	-185.05	.00	.00	-185.05
		Secured Defaulted Master	450.27	.00	.00	450.27
		Secured Defaulted Supplemental	29.00	.00	.00	29.00
		Total Adj Gross Coll	49,632.02	.00	.00	49,632.02
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	13,053.20	.00	.00	13,053.20
		Unsecured	132.65	.00	.00	132.65
		Secured Supplemental	-49.46	.00	.00	-49.46
		Secured Defaulted Master	231.21	.00	.00	231.21
		Secured Defaulted Supplemental	7.76	.00	.00	7.76
		Total Adj Gross Coll	13,375.36	.00	.00	13,375.36
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	5,586.69	.00	.00	5,586.69
		Unsecured	56.77	.00	.00	56.77
		Secured Supplemental	-21.17	.00	.00	-21.17
		Secured Defaulted Master	63.92	.00	.00	63.92
		Secured Defaulted Supplemental	3.32	.00	.00	3.32
		Total Adj Gross Coll	5,689.53	.00	.00	5,689.53
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	217.99	.00	.00	217.99
		Unsecured	2.22	.00	.00	2.22
		Secured Supplemental	-.83	.00	.00	-.83
		Secured Defaulted Master	.90	.00	.00	.90
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Total Adj Gross Coll	220.40	.00	.00	220.40

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.06 BALDWIN PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	46,926.02	.00	.00	46,926.02
		Unsecured	476.87	.00	.00	476.87
		Secured Supplemental	-177.79	.00	.00	-177.79
		Secured Defaulted Master	2,090.49	.00	.00	2,090.49
		Secured Defaulted Supplemental	27.87	.00	.00	27.87
		Total Adj Gross Coll	49,343.46	.00	.00	49,343.46
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	85,372.11	.00	.00	85,372.11
		Unsecured	867.57	.00	.00	867.57
		Secured Supplemental	-323.45	.00	.00	-323.45
		Secured Defaulted Master	3,803.22	.00	.00	3,803.22
		Secured Defaulted Supplemental	50.70	.00	.00	50.70
		Total Adj Gross Coll	89,770.15	.00	.00	89,770.15
400.15	COUNTY SCHOOL SERVICES	Secured Master	600.79	.00	.00	600.79
		Unsecured	6.11	.00	.00	6.11
		Secured Supplemental	-2.28	.00	.00	-2.28
		Secured Defaulted Master	12.04	.00	.00	12.04
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Total Adj Gross Coll	617.02	.00	.00	617.02
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,192.35	.00	.00	1,192.35
		Unsecured	12.12	.00	.00	12.12
		Secured Supplemental	-4.52	.00	.00	-4.52
		Secured Defaulted Master	23.91	.00	.00	23.91
		Secured Defaulted Supplemental	.71	.00	.00	.71
		Total Adj Gross Coll	1,224.57	.00	.00	1,224.57

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.06 BALDWIN PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	12,868.48	.00	.00	12,868.48
		Unsecured	130.77	.00	.00	130.77
		Secured Supplemental	-48.76	.00	.00	-48.76
		Secured Defaulted Master	258.11	.00	.00	258.11
		Secured Defaulted Supplemental	7.64	.00	.00	7.64
		Total Adj Gross Coll	13,216.24	.00	.00	13,216.24
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	124.21	.00	.00	124.21
		Unsecured	1.26	.00	.00	1.26
		Secured Supplemental	-47	.00	.00	-47
		Secured Defaulted Master	2.49	.00	.00	2.49
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Total Adj Gross Coll	127.57	.00	.00	127.57
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	83,615.46	.00	.00	83,615.46
		Unsecured	849.72	.00	.00	849.72
		Secured Supplemental	-316.80	.00	.00	-316.80
		Secured Defaulted Master	1,677.10	.00	.00	1,677.10
		Secured Defaulted Supplemental	49.64	.00	.00	49.64
		Total Adj Gross Coll	85,875.12	.00	.00	85,875.12
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	3,881.53	.00	.00	3,881.53
		Unsecured	39.45	.00	.00	39.45
		Secured Supplemental	-14.71	.00	.00	-14.71
		Secured Defaulted Master	77.85	.00	.00	77.85
		Secured Defaulted Supplemental	2.30	.00	.00	2.30
		Total Adj Gross Coll	3,986.42	.00	.00	3,986.42

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.06 BALDWIN PARK - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	418.74	.00	.00	418.74
		Unsecured	4.26	.00	.00	4.26
		Secured Supplemental	-1.59	.00	.00	-1.59
		Secured Defaulted Master	8.40	.00	.00	8.40
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Total Adj Gross Coll	430.06	.00	.00	430.06
		Secured Master	513,292.74	.00	.00	513,292.74
		Unsecured	5,216.21	.00	.00	5,216.21
		Secured Supplemental	-1,944.73	.00	.00	-1,944.73
		Secured Defaulted Master	10,295.32	.00	.00	10,295.32
		Secured Defaulted Supplemental	304.75	.00	.00	304.75
		Total CRA 114.06 Adj Gross Coll	527,164.29	.00	.00	527,164.29

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	8,744.97	.00	.00	8,744.97
		Unsecured	-498.07	.00	.00	-498.07
		Secured Supplemental	-3,219.61	.00	.00	-3,219.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,027.29	.00	.00	5,027.29
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	3.65	.00	.00	3.65
		Unsecured	-.21	.00	.00	-.21
		Secured Supplemental	-1.35	.00	.00	-1.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.09	.00	.00	2.09
3.01	L A COUNTY LIBRARY					
		Secured Master	703.82	.00	.00	703.82
		Unsecured	-40.47	.00	.00	-40.47
		Secured Supplemental	-260.45	.00	.00	-260.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	402.90	.00	.00	402.90
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	5,578.00	.00	.00	5,578.00
		Unsecured	-319.46	.00	.00	-319.46
		Secured Supplemental	-2,059.66	.00	.00	-2,059.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,198.88	.00	.00	3,198.88

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	208.46	.00	.00	208.46
		Unsecured	-11.87	.00	.00	-11.87
		Secured Supplemental	-76.73	.00	.00	-76.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	119.86	.00	.00	119.86
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	48.72	.00	.00	48.72
		Unsecured	-2.81	.00	.00	-2.81
		Secured Supplemental	-18.09	.00	.00	-18.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27.82	.00	.00	27.82
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	275.85	.00	.00	275.85
		Unsecured	-15.95	.00	.00	-15.95
		Secured Supplemental	-102.38	.00	.00	-102.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	157.52	.00	.00	157.52
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	385.49	.00	.00	385.49
		Unsecured	-22.23	.00	.00	-22.23
		Secured Supplemental	-142.85	.00	.00	-142.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	220.41	.00	.00	220.41

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	3,650.48	.00	.00	3,650.48
		Unsecured	-210.26	.00	.00	-210.26
		Secured Supplemental	-1,352.04	.00	.00	-1,352.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,088.18	.00	.00	2,088.18
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	977.11	.00	.00	977.11
		Unsecured	-56.03	.00	.00	-56.03
		Secured Supplemental	-361.04	.00	.00	-361.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	560.04	.00	.00	560.04
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	16.29	.00	.00	16.29
		Unsecured	-.94	.00	.00	-.94
		Secured Supplemental	-6.05	.00	.00	-6.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.30	.00	.00	9.30
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	3,381.75	.00	.00	3,381.75
		Unsecured	-191.20	.00	.00	-191.20
		Secured Supplemental	-1,240.17	.00	.00	-1,240.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,950.38	.00	.00	1,950.38

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	6,421.36	.00	.00	6,421.36
		Unsecured	-363.06	.00	.00	-363.06
		Secured Supplemental	-2,354.86	.00	.00	-2,354.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,703.44	.00	.00	3,703.44
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	45.00	.00	.00	45.00
		Unsecured	-2.58	.00	.00	-2.58
		Secured Supplemental	-16.61	.00	.00	-16.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25.81	.00	.00	25.81
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	89.28	.00	.00	89.28
		Unsecured	-5.12	.00	.00	-5.12
		Secured Supplemental	-32.97	.00	.00	-32.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51.19	.00	.00	51.19
577.01	MOUNTAIN VIEW SCHOOL DISTRICT					
		Secured Master	2,280.87	.00	.00	2,280.87
		Unsecured	-43.03	.00	.00	-43.03
		Secured Supplemental	-539.60	.00	.00	-539.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,698.24	.00	.00	1,698.24

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	335.07	.00	.00	335.07
		Unsecured	-6.32	.00	.00	-6.32
		Secured Supplemental	-79.27	.00	.00	-79.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	249.48	.00	.00	249.48
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	40.65	.00	.00	40.65
		Unsecured	-.77	.00	.00	-.77
		Secured Supplemental	-9.62	.00	.00	-9.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30.26	.00	.00	30.26
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	85.66	.00	.00	85.66
		Unsecured	-1.62	.00	.00	-1.62
		Secured Supplemental	-20.26	.00	.00	-20.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	63.78	.00	.00	63.78
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	3,874.45	.00	.00	3,874.45
		Unsecured	-73.09	.00	.00	-73.09
		Secured Supplemental	-916.61	.00	.00	-916.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,884.75	.00	.00	2,884.75

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	15.21	.00	.00	15.21
		Unsecured	-.29	.00	.00	-.29
		Secured Supplemental	-3.60	.00	.00	-3.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.32	.00	.00	11.32
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	1,726.58	.00	.00	1,726.58
		Unsecured	-32.57	.00	.00	-32.57
		Secured Supplemental	-408.47	.00	.00	-408.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,285.54	.00	.00	1,285.54
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	13.72	.00	.00	13.72
		Unsecured	-.26	.00	.00	-.26
		Secured Supplemental	-3.25	.00	.00	-3.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.21	.00	.00	10.21
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	-138.67	.00	.00	-138.67
		Unsecured	-34.40	.00	.00	-34.40
		Secured Supplemental	-95.04	.00	.00	-95.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-268.11	.00	.00	-268.11

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	-1.33	.00	.00	-1.33
		Unsecured	-.33	.00	.00	-.33
		Secured Supplemental	-.92	.00	.00	-.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2.58	.00	.00	-2.58
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	791.41	.00	.00	791.41
		Unsecured	-14.93	.00	.00	-14.93
		Secured Supplemental	-187.23	.00	.00	-187.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	589.25	.00	.00	589.25
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	1.43	.00	.00	1.43
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	-.34	.00	.00	-.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.06	.00	.00	1.06
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	-901.05	.00	.00	-901.05
		Unsecured	-223.49	.00	.00	-223.49
		Secured Supplemental	-617.58	.00	.00	-617.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,742.12	.00	.00	-1,742.12

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	-41.82	.00	.00	-41.82
		Unsecured	-10.37	.00	.00	-10.37
		Secured Supplemental	-28.67	.00	.00	-28.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-80.86	.00	.00	-80.86
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK	Secured Master	-4.51	.00	.00	-4.51
		Unsecured	-1.12	.00	.00	-1.12
		Secured Supplemental	-3.09	.00	.00	-3.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-8.72	.00	.00	-8.72
		Secured Master	38,607.90	.00	.00	38,607.90
		Unsecured	-2,182.88	.00	.00	-2,182.88
		Secured Supplemental	-14,158.41	.00	.00	-14,158.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 114.07 Adj Gross Coll	22,266.61	.00	.00	22,266.61

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-21,202.25	.00	.00	-21,202.25
		Unsecured	-772.01	.00	.00	-772.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-21,974.26	.00	.00	-21,974.26
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-8.86	.00	.00	-8.86
		Unsecured	-.32	.00	.00	-.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-9.18	.00	.00	-9.18
3.01	L A COUNTY LIBRARY	Secured Master	-1,715.41	.00	.00	-1,715.41
		Unsecured	-62.33	.00	.00	-62.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,777.74	.00	.00	-1,777.74
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-13,564.68	.00	.00	-13,564.68
		Unsecured	-493.32	.00	.00	-493.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-14,058.00	.00	.00	-14,058.00

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	-505.34	.00	.00	-505.34
		Unsecured	-18.40	.00	.00	-18.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-523.74	.00	.00	-523.74
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-119.14	.00	.00	-119.14
		Unsecured	-4.32	.00	.00	-4.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-123.46	.00	.00	-123.46
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-674.40	.00	.00	-674.40
		Unsecured	-24.47	.00	.00	-24.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-698.87	.00	.00	-698.87
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	-940.88	.00	.00	-940.88
		Unsecured	-34.17	.00	.00	-34.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-975.05	.00	.00	-975.05

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	-8,905.25	.00	.00	-8,905.25
		Unsecured	-323.45	.00	.00	-323.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-9,228.70	.00	.00	-9,228.70
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	-2,377.79	.00	.00	-2,377.79
		Unsecured	-86.45	.00	.00	-86.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,464.24	.00	.00	-2,464.24
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	-39.79	.00	.00	-39.79
		Unsecured	-1.45	.00	.00	-1.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-41.24	.00	.00	-41.24
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-8,165.78	.00	.00	-8,165.78
		Unsecured	-297.83	.00	.00	-297.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-8,463.61	.00	.00	-8,463.61

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-15,505.40	.00	.00	-15,505.40
		Unsecured	-565.54	.00	.00	-565.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-16,070.94	.00	.00	-16,070.94
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-109.40	.00	.00	-109.40
		Unsecured	-3.98	.00	.00	-3.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-113.38	.00	.00	-113.38
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-217.11	.00	.00	-217.11
		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
		Total Adj Gross Coll	-225.01	.00	.00	-225.01
577.01	MOUNTAIN VIEW SCHOOL DISTRICT					
		Secured Master	-3,488.80	.00	.00	-3,488.80
		Unsecured	-157.39	.00	.00	-157.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,646.19	.00	.00	-3,646.19

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	-512.51	.00	.00	-512.51
		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
		Total Adj Gross Coll	-535.63	.00	.00	-535.63
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	-62.19	.00	.00	-62.19
		Unsecured	-2.81	.00	.00	-2.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-65.00	.00	.00	-65.00
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	-131.01	.00	.00	-131.01
		Unsecured	-5.91	.00	.00	-5.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-136.92	.00	.00	-136.92
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	-5,926.32	.00	.00	-5,926.32
		Unsecured	-267.36	.00	.00	-267.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,193.68	.00	.00	-6,193.68

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	-23.26	.00	.00	-23.26
		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
		Total Adj Gross Coll	-24.31	.00	.00	-24.31
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	-2,640.96	.00	.00	-2,640.96
		Unsecured	-119.14	.00	.00	-119.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,760.10	.00	.00	-2,760.10
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	-20.99	.00	.00	-20.99
		Unsecured	-.95	.00	.00	-.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-21.94	.00	.00	-21.94
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	-657.35	.00	.00	-657.35
		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
		Total Adj Gross Coll	-666.51	.00	.00	-666.51

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	-6.34	.00	.00	-6.34
		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
		Total Adj Gross Coll	-6.43	.00	.00	-6.43
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	-1,210.54	.00	.00	-1,210.54
		Unsecured	-54.61	.00	.00	-54.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,265.15	.00	.00	-1,265.15
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	-2.19	.00	.00	-2.19
		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
		Total Adj Gross Coll	-2.29	.00	.00	-2.29
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	-4,271.30	.00	.00	-4,271.30
		Unsecured	-59.52	.00	.00	-59.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,330.82	.00	.00	-4,330.82

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.07 BALDWIN PARK - DELTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	-198.27	.00	.00	-198.27
		Unsecured	-2.76	.00	.00	-2.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-201.03	.00	.00	-201.03
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK	Secured Master	-21.39	.00	.00	-21.39
		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
		Total Adj Gross Coll	-21.69	.00	.00	-21.69
		Secured Master	-93,224.90	.00	.00	-93,224.90
		Unsecured	-3,400.21	.00	.00	-3,400.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 114.07 Adj Gross Coll	-96,625.11	.00	.00	-96,625.11

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	38,995.27	.00	.00	38,995.27
		Unsecured	32,894.35	.00	.00	32,894.35
		Secured Supplemental	1,856.42	.00	.00	1,856.42
		Secured Defaulted Master	36,624.32	.00	.00	36,624.32
		Secured Defaulted Supplemental	1,197.91	.00	.00	1,197.91
		Total Adj Gross Coll	111,568.27	.00	.00	111,568.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	16.12	.00	.00	16.12
		Unsecured	13.81	.00	.00	13.81
		Secured Supplemental	1.95	.00	.00	1.95
		Secured Defaulted Master	17.61	.00	.00	17.61
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Total Adj Gross Coll	50.00	.00	.00	50.00
3.01	L A COUNTY LIBRARY					
		Secured Master	3,117.22	.00	.00	3,117.22
		Unsecured	2,690.51	.00	.00	2,690.51
		Secured Supplemental	293.82	.00	.00	293.82
		Secured Defaulted Master	3,271.64	.00	.00	3,271.64
		Secured Defaulted Supplemental	99.27	.00	.00	99.27
		Total Adj Gross Coll	9,472.46	.00	.00	9,472.46
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	24,822.78	.00	.00	24,822.78
		Unsecured	21,223.12	.00	.00	21,223.12
		Secured Supplemental	3,007.49	.00	.00	3,007.49
		Secured Defaulted Master	27,077.56	.00	.00	27,077.56
		Secured Defaulted Supplemental	788.80	.00	.00	788.80
		Total Adj Gross Coll	76,919.75	.00	.00	76,919.75

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	930.03	.00	.00	930.03
		Unsecured	784.03	.00	.00	784.03
		Secured Supplemental	111.84	.00	.00	111.84
		Secured Defaulted Master	999.13	.00	.00	999.13
		Secured Defaulted Supplemental	28.99	.00	.00	28.99
		Total Adj Gross Coll	2,854.02	.00	.00	2,854.02
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	214.59	.00	.00	214.59
		Unsecured	187.53	.00	.00	187.53
		Secured Supplemental	12.27	.00	.00	12.27
		Secured Defaulted Master	212.93	.00	.00	212.93
		Secured Defaulted Supplemental	6.84	.00	.00	6.84
		Total Adj Gross Coll	634.16	.00	.00	634.16
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,213.88	.00	.00	1,213.88
		Unsecured	1,061.26	.00	.00	1,061.26
		Secured Supplemental	69.39	.00	.00	69.39
		Secured Defaulted Master	1,204.89	.00	.00	1,204.89
		Secured Defaulted Supplemental	38.75	.00	.00	38.75
		Total Adj Gross Coll	3,588.17	.00	.00	3,588.17
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	1,701.95	.00	.00	1,701.95
		Unsecured	1,478.00	.00	.00	1,478.00
		Secured Supplemental	130.87	.00	.00	130.87
		Secured Defaulted Master	1,740.99	.00	.00	1,740.99
		Secured Defaulted Supplemental	54.26	.00	.00	54.26
		Total Adj Gross Coll	5,106.07	.00	.00	5,106.07

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	16,870.64	.00	.00	16,870.64
		Unsecured	13,986.01	.00	.00	13,986.01
		Secured Supplemental	1,420.64	.00	.00	1,420.64
		Secured Defaulted Master	16,663.77	.00	.00	16,663.77
		Secured Defaulted Supplemental	514.26	.00	.00	514.26
		Total Adj Gross Coll	49,455.32	.00	.00	49,455.32
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	4,841.16	.00	.00	4,841.16
		Unsecured	3,727.18	.00	.00	3,727.18
		Secured Supplemental	523.28	.00	.00	523.28
		Secured Defaulted Master	4,680.91	.00	.00	4,680.91
		Secured Defaulted Supplemental	138.06	.00	.00	138.06
		Total Adj Gross Coll	13,910.59	.00	.00	13,910.59
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	2,509.80	.00	.00	2,509.80
		Unsecured	494.68	.00	.00	494.68
		Secured Supplemental	74.80	.00	.00	74.80
		Secured Defaulted Master	693.82	.00	.00	693.82
		Secured Defaulted Supplemental	44.33	.00	.00	44.33
		Total Adj Gross Coll	3,817.43	.00	.00	3,817.43
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	71.63	.00	.00	71.63
		Unsecured	62.54	.00	.00	62.54
		Secured Supplemental	4.70	.00	.00	4.70
		Secured Defaulted Master	72.13	.00	.00	72.13
		Secured Defaulted Supplemental	2.27	.00	.00	2.27
		Total Adj Gross Coll	213.27	.00	.00	213.27

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	16,155.15	.00	.00	16,155.15
		Unsecured	12,851.32	.00	.00	12,851.32
		Secured Supplemental	3,221.19	.00	.00	3,221.19
		Secured Defaulted Master	18,918.71	.00	.00	18,918.71
		Secured Defaulted Supplemental	497.96	.00	.00	497.96
		Total Adj Gross Coll	51,644.33	.00	.00	51,644.33
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	29,041.68	.00	.00	29,041.68
		Unsecured	24,072.28	.00	.00	24,072.28
		Secured Supplemental	5,923.80	.00	.00	5,923.80
		Secured Defaulted Master	35,334.15	.00	.00	35,334.15
		Secured Defaulted Supplemental	915.90	.00	.00	915.90
		Total Adj Gross Coll	95,287.81	.00	.00	95,287.81
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	200.10	.00	.00	200.10
		Unsecured	171.18	.00	.00	171.18
		Secured Supplemental	24.25	.00	.00	24.25
		Secured Defaulted Master	218.40	.00	.00	218.40
		Secured Defaulted Supplemental	6.38	.00	.00	6.38
		Total Adj Gross Coll	620.31	.00	.00	620.31
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	397.38	.00	.00	397.38
		Unsecured	339.73	.00	.00	339.73
		Secured Supplemental	48.14	.00	.00	48.14
		Secured Defaulted Master	433.47	.00	.00	433.47
		Secured Defaulted Supplemental	12.63	.00	.00	12.63
		Total Adj Gross Coll	1,231.35	.00	.00	1,231.35

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	4,288.49	.00	.00	4,288.49
		Unsecured	3,666.67	.00	.00	3,666.67
		Secured Supplemental	519.58	.00	.00	519.58
		Secured Defaulted Master	4,678.07	.00	.00	4,678.07
		Secured Defaulted Supplemental	136.29	.00	.00	136.29
		Total Adj Gross Coll	13,289.10	.00	.00	13,289.10
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	41.52	.00	.00	41.52
		Unsecured	35.40	.00	.00	35.40
		Secured Supplemental	5.01	.00	.00	5.01
		Secured Defaulted Master	45.12	.00	.00	45.12
		Secured Defaulted Supplemental	1.31	.00	.00	1.31
		Total Adj Gross Coll	128.36	.00	.00	128.36
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	23,742.97	.00	.00	23,742.97
		Unsecured	23,138.61	.00	.00	23,138.61
		Secured Supplemental	3,668.07	.00	.00	3,668.07
		Secured Defaulted Master	30,396.79	.00	.00	30,396.79
		Secured Defaulted Supplemental	885.50	.00	.00	885.50
		Total Adj Gross Coll	81,831.94	.00	.00	81,831.94
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	1,102.25	.00	.00	1,102.25
		Unsecured	1,074.12	.00	.00	1,074.12
		Secured Supplemental	170.28	.00	.00	170.28
		Secured Defaulted Master	1,411.05	.00	.00	1,411.05
		Secured Defaulted Supplemental	41.10	.00	.00	41.10
		Total Adj Gross Coll	3,798.80	.00	.00	3,798.80

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK	Secured Master	119.00	.00	.00	119.00
		Unsecured	115.86	.00	.00	115.86
		Secured Supplemental	18.39	.00	.00	18.39
		Secured Defaulted Master	152.20	.00	.00	152.20
		Secured Defaulted Supplemental	4.44	.00	.00	4.44
		Total Adj Gross Coll	409.89	.00	.00	409.89
985.03	WEST COVINA UNIF. SCHOOL DIST	Secured Master	3,800.78	.00	.00	3,800.78
		Unsecured	632.67	.00	.00	632.67
		Secured Supplemental	-269.16	.00	.00	-269.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,164.29	.00	.00	4,164.29
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	160.51	.00	.00	160.51
		Unsecured	26.72	.00	.00	26.72
		Secured Supplemental	-11.37	.00	.00	-11.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	175.86	.00	.00	175.86
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	17.83	.00	.00	17.83
		Unsecured	2.97	.00	.00	2.97
		Secured Supplemental	-1.26	.00	.00	-1.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.54	.00	.00	19.54

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

114.08 BALDWIN PARK - SIERRA VISTA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	174,372.73	.00	.00	174,372.73
		Unsecured	144,730.55	.00	.00	144,730.55
		Secured Supplemental	20,824.39	.00	.00	20,824.39
		Secured Defaulted Master	184,847.66	.00	.00	184,847.66
		Secured Defaulted Supplemental	5,415.76	.00	.00	5,415.76
		Total CRA 114.08 Adj Gross Coll	530,191.09	.00	.00	530,191.09

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

116.02 BELL - CHELI INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	220,516.43	.00	.00	220,516.43
		Unsecured	14,098.02	.00	.00	14,098.02
		Secured Supplemental	333.91	.00	.00	333.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	234,948.36	.00	.00	234,948.36
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	85.21	.00	.00	85.21
		Unsecured	5.45	.00	.00	5.45
		Secured Supplemental	.61	.00	.00	.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	91.27	.00	.00	91.27
3.01	L A COUNTY LIBRARY	Secured Master	16,914.93	.00	.00	16,914.93
		Unsecured	1,081.42	.00	.00	1,081.42
		Secured Supplemental	76.29	.00	.00	76.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,072.64	.00	.00	18,072.64
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	128,909.91	.00	.00	128,909.91
		Unsecured	8,241.58	.00	.00	8,241.58
		Secured Supplemental	829.45	.00	.00	829.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	137,980.94	.00	.00	137,980.94

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

116.02 BELL - CHELI INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	5,159.25	.00	.00	5,159.25
		Unsecured	329.84	.00	.00	329.84
		Secured Supplemental	33.03	.00	.00	33.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,522.12	.00	.00	5,522.12
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,235.78	.00	.00	1,235.78
		Unsecured	79.01	.00	.00	79.01
		Secured Supplemental	2.68	.00	.00	2.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,317.47	.00	.00	1,317.47
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,973.35	.00	.00	6,973.35
		Unsecured	445.83	.00	.00	445.83
		Secured Supplemental	14.67	.00	.00	14.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,433.85	.00	.00	7,433.85
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	270.87	.00	.00	270.87
		Unsecured	17.32	.00	.00	17.32
		Secured Supplemental	.86	.00	.00	.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	289.05	.00	.00	289.05

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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116.02 BELL - CHELI INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	9,564.26	.00	.00	9,564.26
		Unsecured	611.47	.00	.00	611.47
		Secured Supplemental	34.44	.00	.00	34.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			10,210.17	.00	.00	10,210.17
116.01	CITY-BELL TD #1	Secured Master	26,765.37	.00	.00	26,765.37
		Unsecured	1,711.22	.00	.00	1,711.22
		Secured Supplemental	64.38	.00	.00	64.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			28,540.97	.00	.00	28,540.97
116.02	CITY-BELL CHELI INDUST. RP	Secured Master	.00	146,661.94	.00	146,661.94
		Unsecured	.00	9,376.68	.00	9,376.68
		Secured Supplemental	.00	2,002.06	.00	2,002.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	158,040.68	.00	158,040.68
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	127.91	.00	.00	127.91
		Unsecured	8.18	.00	.00	8.18
		Secured Supplemental	.78	.00	.00	.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			136.87	.00	.00	136.87

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

Non-Unitary Tier : 1
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116.02 BELL - CHELI INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	63,082.57	.00	.00	63,082.57
		Unsecured	4,033.11	.00	.00	4,033.11
		Secured Supplemental	861.12	.00	.00	861.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	67,976.80	.00	.00	67,976.80
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	115,474.56	.00	.00	115,474.56
		Unsecured	7,382.74	.00	.00	7,382.74
		Secured Supplemental	1,576.32	.00	.00	1,576.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	124,433.62	.00	.00	124,433.62
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,041.56	.00	.00	1,041.56
		Unsecured	66.59	.00	.00	66.59
		Secured Supplemental	6.71	.00	.00	6.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,114.86	.00	.00	1,114.86
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,070.11	.00	.00	2,070.11
		Unsecured	132.35	.00	.00	132.35
		Secured Supplemental	13.42	.00	.00	13.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,215.88	.00	.00	2,215.88

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

Non-Unitary Tier : 1
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116.02 BELL - CHELI INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	22,179.76	.00	.00	22,179.76
		Unsecured	1,418.01	.00	.00	1,418.01
		Secured Supplemental	142.41	.00	.00	142.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,740.18	.00	.00	23,740.18
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	231.27	.00	.00	231.27
		Unsecured	14.79	.00	.00	14.79
		Secured Supplemental	1.52	.00	.00	1.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	247.58	.00	.00	247.58
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	39,012.64	.00	.00	39,012.64
		Unsecured	2,513.81	.00	.00	2,513.81
		Secured Supplemental	1,049.91	.00	.00	1,049.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,576.36	.00	.00	42,576.36
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	215.29	.00	.00	215.29
		Unsecured	13.87	.00	.00	13.87
		Secured Supplemental	5.79	.00	.00	5.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	234.95	.00	.00	234.95

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

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116.02 BELL - CHELI INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	634.53	.00	.00	634.53
		Unsecured	40.89	.00	.00	40.89
		Secured Supplemental	17.07	.00	.00	17.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	692.49	.00	.00	692.49
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	117,127.90	.00	.00	117,127.90
		Unsecured	7,469.82	.00	.00	7,469.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	124,597.72	.00	.00	124,597.72
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	4,182.95	.00	.00	4,182.95
		Unsecured	266.77	.00	.00	266.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,449.72	.00	.00	4,449.72
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	195.46	.00	.00	195.46
		Unsecured	12.47	.00	.00	12.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	207.93	.00	.00	207.93

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

Non-Unitary Tier : 1
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116.02 BELL - CHELI INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	781,971.87	146,661.94	.00	928,633.81
		Unsecured	49,994.56	9,376.68	.00	59,371.24
		Secured Supplemental	5,065.37	2,002.06	.00	7,067.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 116.02 Adj Gross Coll			837,031.80	158,040.68	.00	995,072.48

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

Non-Unitary Tier : 1
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116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	5,793.04	.00	.00	5,793.04
		Unsecured	18,346.31	.00	.00	18,346.31
		Secured Supplemental	2,473.33	.00	.00	2,473.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,612.68	.00	.00	26,612.68
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2.23	.00	.00	2.23
		Unsecured	6.96	.00	.00	6.96
		Secured Supplemental	.94	.00	.00	.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.13	.00	.00	10.13
3.01	L A COUNTY LIBRARY					
		Secured Master	445.30	.00	.00	445.30
		Unsecured	1,404.62	.00	.00	1,404.62
		Secured Supplemental	189.36	.00	.00	189.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,039.28	.00	.00	2,039.28
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	3,400.37	.00	.00	3,400.37
		Unsecured	10,705.00	.00	.00	10,705.00
		Secured Supplemental	1,443.13	.00	.00	1,443.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,548.50	.00	.00	15,548.50

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	135.69	.00	.00	135.69
		Unsecured	429.04	.00	.00	429.04
		Secured Supplemental	57.84	.00	.00	57.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	622.57	.00	.00	622.57
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	32.39	.00	.00	32.39
		Unsecured	102.37	.00	.00	102.37
		Secured Supplemental	13.80	.00	.00	13.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	148.56	.00	.00	148.56
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	183.28	.00	.00	183.28
		Unsecured	579.36	.00	.00	579.36
		Secured Supplemental	78.10	.00	.00	78.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	840.74	.00	.00	840.74
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	7.02	.00	.00	7.02
		Unsecured	22.14	.00	.00	22.14
		Secured Supplemental	2.98	.00	.00	2.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32.14	.00	.00	32.14

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	251.56	.00	.00	251.56
		Unsecured	794.18	.00	.00	794.18
		Secured Supplemental	107.06	.00	.00	107.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			1,152.80	.00	.00	1,152.80
116.01	CITY-BELL TD #1	Secured Master	709.43	.00	.00	709.43
		Unsecured	2,217.83	.00	.00	2,217.83
		Secured Supplemental	298.97	.00	.00	298.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			3,226.23	.00	.00	3,226.23
116.03	CITY-BELL CHELI INDL RP 2	Secured Master	.00	3,887.33	.00	3,887.33
		Unsecured	.00	12,152.67	.00	12,152.67
		Secured Supplemental	.00	1,638.23	.00	1,638.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	17,678.23	.00	17,678.23
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	3.37	.00	.00	3.37
		Unsecured	10.58	.00	.00	10.58
		Secured Supplemental	1.43	.00	.00	1.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			15.38	.00	.00	15.38

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	1,672.03	.00	.00	1,672.03
		Unsecured	5,227.13	.00	.00	5,227.13
		Secured Supplemental	704.64	.00	.00	704.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,603.80	.00	.00	7,603.80
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	3,060.69	.00	.00	3,060.69
		Unsecured	9,568.42	.00	.00	9,568.42
		Secured Supplemental	1,289.86	.00	.00	1,289.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,918.97	.00	.00	13,918.97
400.15	COUNTY SCHOOL SERVICES	Secured Master	27.43	.00	.00	27.43
		Unsecured	86.34	.00	.00	86.34
		Secured Supplemental	11.64	.00	.00	11.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	125.41	.00	.00	125.41
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	54.44	.00	.00	54.44
		Unsecured	171.36	.00	.00	171.36
		Secured Supplemental	23.10	.00	.00	23.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	248.90	.00	.00	248.90

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	585.30	.00	.00	585.30
		Unsecured	1,842.70	.00	.00	1,842.70
		Secured Supplemental	248.41	.00	.00	248.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,676.41	.00	.00	2,676.41
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	6.04	.00	.00	6.04
		Unsecured	19.06	.00	.00	19.06
		Secured Supplemental	2.57	.00	.00	2.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27.67	.00	.00	27.67
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	3,249.97	.00	.00	3,249.97
		Unsecured	53.84	.00	.00	53.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,303.81	.00	.00	3,303.81
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.16	.00	.00	.16
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.16	.00	.00	.16

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	18.32	.00	.00	18.32
		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
		Total Adj Gross Coll	18.62	.00	.00	18.62
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	53.31	.00	.00	53.31
		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
		Total Adj Gross Coll	54.19	.00	.00	54.19
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	997.81	.00	.00	997.81
		Unsecured	12,731.37	.00	.00	12,731.37
		Secured Supplemental	1,723.14	.00	.00	1,723.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,452.32	.00	.00	15,452.32
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	35.63	.00	.00	35.63
		Unsecured	454.61	.00	.00	454.61
		Secured Supplemental	61.53	.00	.00	61.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	551.77	.00	.00	551.77

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	1.66	.00	.00	1.66
		Unsecured	21.19	.00	.00	21.19
		Secured Supplemental	2.87	.00	.00	2.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25.72	.00	.00	25.72
		Secured Master	20,726.47	3,887.33	.00	24,613.80
		Unsecured	64,795.59	12,152.67	.00	76,948.26
		Secured Supplemental	8,734.70	1,638.23	.00	10,372.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 116.03 Adj Gross Coll	94,256.76	17,678.23	.00	111,934.99

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	108,774.93	.00	.00	108,774.93
		Unsecured	7,286.55	.00	.00	7,286.55
		Secured Supplemental	-1,678.69	.00	.00	-1,678.69
		Secured Defaulted Master	39,234.56	.00	.00	39,234.56
		Secured Defaulted Supplemental	3,048.08	.00	.00	3,048.08
		Total Adj Gross Coll	156,665.43	.00	.00	156,665.43
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	42.67	.00	.00	42.67
		Unsecured	2.86	.00	.00	2.86
		Secured Supplemental	-.35	.00	.00	-.35
		Secured Defaulted Master	17.43	.00	.00	17.43
		Secured Defaulted Supplemental	1.49	.00	.00	1.49
		Total Adj Gross Coll	64.10	.00	.00	64.10
3.01	L A COUNTY LIBRARY					
		Secured Master	8,520.85	.00	.00	8,520.85
		Unsecured	570.78	.00	.00	570.78
		Secured Supplemental	-93.01	.00	.00	-93.01
		Secured Defaulted Master	3,326.11	.00	.00	3,326.11
		Secured Defaulted Supplemental	275.60	.00	.00	275.60
		Total Adj Gross Coll	12,600.33	.00	.00	12,600.33
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	65,610.54	.00	.00	65,610.54
		Unsecured	4,395.06	.00	.00	4,395.06
		Secured Supplemental	-530.16	.00	.00	-530.16
		Secured Defaulted Master	26,832.60	.00	.00	26,832.60
		Secured Defaulted Supplemental	2,300.26	.00	.00	2,300.26
		Total Adj Gross Coll	98,608.30	.00	.00	98,608.30

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,567.21	.00	.00	2,567.21
		Unsecured	171.97	.00	.00	171.97
		Secured Supplemental	-20.74	.00	.00	-20.74
		Secured Defaulted Master	1,049.91	.00	.00	1,049.91
		Secured Defaulted Supplemental	90.00	.00	.00	90.00
		Total Adj Gross Coll	3,858.35	.00	.00	3,858.35
9.45	BELL LIGHTING DISTRICT	Secured Master	9,442.70	.00	.00	9,442.70
		Unsecured	632.53	.00	.00	632.53
		Secured Supplemental	-86.77	.00	.00	-86.77
		Secured Defaulted Master	3,792.95	.00	.00	3,792.95
		Secured Defaulted Supplemental	321.02	.00	.00	321.02
		Total Adj Gross Coll	14,102.43	.00	.00	14,102.43
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	613.05	.00	.00	613.05
		Unsecured	41.06	.00	.00	41.06
		Secured Supplemental	-8.90	.00	.00	-8.90
		Secured Defaulted Master	224.76	.00	.00	224.76
		Secured Defaulted Supplemental	17.71	.00	.00	17.71
		Total Adj Gross Coll	887.68	.00	.00	887.68
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,469.30	.00	.00	3,469.30
		Unsecured	232.40	.00	.00	232.40
		Secured Supplemental	-50.42	.00	.00	-50.42
		Secured Defaulted Master	1,271.91	.00	.00	1,271.91
		Secured Defaulted Supplemental	100.20	.00	.00	100.20
		Total Adj Gross Coll	5,023.39	.00	.00	5,023.39

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	133.00	.00	.00	133.00
		Unsecured	8.91	.00	.00	8.91
		Secured Supplemental	-1.82	.00	.00	-1.82
		Secured Defaulted Master	49.55	.00	.00	49.55
		Secured Defaulted Supplemental	3.95	.00	.00	3.95
		Total Adj Gross Coll	193.59	.00	.00	193.59
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	5,591.74	.00	.00	5,591.74
		Unsecured	374.57	.00	.00	374.57
		Secured Supplemental	-67.53	.00	.00	-67.53
		Secured Defaulted Master	2,140.08	.00	.00	2,140.08
		Secured Defaulted Supplemental	174.67	.00	.00	174.67
		Total Adj Gross Coll	8,213.53	.00	.00	8,213.53
116.01	CITY-BELL TD #1	Secured Master	14,113.22	.00	.00	14,113.22
		Unsecured	945.40	.00	.00	945.40
		Secured Supplemental	-195.09	.00	.00	-195.09
		Secured Defaulted Master	5,239.77	.00	.00	5,239.77
		Secured Defaulted Supplemental	417.24	.00	.00	417.24
		Total Adj Gross Coll	20,520.54	.00	.00	20,520.54
116.04	CITY BELL CHELI RP 87 ANX	Secured Master	.00	77,333.89	.00	77,333.89
		Unsecured	.00	5,180.37	.00	5,180.37
		Secured Supplemental	.00	157.22	.00	157.22
		Secured Defaulted Master	.00	36,762.26	.00	36,762.26
		Secured Defaulted Supplemental	.00	3,459.92	.00	3,459.92
		Total Adj Gross Coll	.00	122,893.66	.00	122,893.66

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	64.63	.00	.00	64.63
		Unsecured	4.33	.00	.00	4.33
		Secured Supplemental	-58	.00	.00	-58
		Secured Defaulted Master	26.06	.00	.00	26.06
		Secured Defaulted Supplemental	2.22	.00	.00	2.22
		Total Adj Gross Coll	96.66	.00	.00	96.66
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	34,517.88	.00	.00	34,517.88
		Unsecured	2,312.25	.00	.00	2,312.25
		Secured Supplemental	70.17	.00	.00	70.17
		Secured Defaulted Master	16,408.78	.00	.00	16,408.78
		Secured Defaulted Supplemental	1,544.33	.00	.00	1,544.33
		Total Adj Gross Coll	54,853.41	.00	.00	54,853.41
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	60,889.00	.00	.00	60,889.00
		Unsecured	4,078.78	.00	.00	4,078.78
		Secured Supplemental	123.78	.00	.00	123.78
		Secured Defaulted Master	28,944.83	.00	.00	28,944.83
		Secured Defaulted Supplemental	2,724.18	.00	.00	2,724.18
		Total Adj Gross Coll	96,760.57	.00	.00	96,760.57
400.15	COUNTY SCHOOL SERVICES	Secured Master	529.21	.00	.00	529.21
		Unsecured	35.45	.00	.00	35.45
		Secured Supplemental	-4.27	.00	.00	-4.27
		Secured Defaulted Master	216.43	.00	.00	216.43
		Secured Defaulted Supplemental	18.55	.00	.00	18.55
		Total Adj Gross Coll	795.37	.00	.00	795.37

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,050.29	.00	.00	1,050.29
		Unsecured	70.35	.00	.00	70.35
		Secured Supplemental	-8.49	.00	.00	-8.49
		Secured Defaulted Master	429.53	.00	.00	429.53
		Secured Defaulted Supplemental	36.82	.00	.00	36.82
		Total Adj Gross Coll	1,578.50	.00	.00	1,578.50
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	11,293.82	.00	.00	11,293.82
		Unsecured	756.54	.00	.00	756.54
		Secured Supplemental	-91.26	.00	.00	-91.26
		Secured Defaulted Master	4,618.81	.00	.00	4,618.81
		Secured Defaulted Supplemental	395.96	.00	.00	395.96
		Total Adj Gross Coll	16,973.87	.00	.00	16,973.87
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	116.77	.00	.00	116.77
		Unsecured	7.82	.00	.00	7.82
		Secured Supplemental	-.95	.00	.00	-.95
		Secured Defaulted Master	47.75	.00	.00	47.75
		Secured Defaulted Supplemental	4.09	.00	.00	4.09
		Total Adj Gross Coll	175.48	.00	.00	175.48
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	83,149.98	.00	.00	83,149.98
		Unsecured	5,569.98	.00	.00	5,569.98
		Secured Supplemental	-671.88	.00	.00	-671.88
		Secured Defaulted Master	34,005.66	.00	.00	34,005.66
		Secured Defaulted Supplemental	2,915.18	.00	.00	2,915.18
		Total Adj Gross Coll	124,968.92	.00	.00	124,968.92

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

Non-Unitary Tier : 1
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116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	4.63	.00	.00	4.63
		Unsecured	.31	.00	.00	.31
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	1.89	.00	.00	1.89
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Total Adj Gross Coll	6.95	.00	.00	6.95
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	468.99	.00	.00	468.99
		Unsecured	31.41	.00	.00	31.41
		Secured Supplemental	-3.79	.00	.00	-3.79
		Secured Defaulted Master	191.79	.00	.00	191.79
		Secured Defaulted Supplemental	16.45	.00	.00	16.45
		Total Adj Gross Coll	704.85	.00	.00	704.85
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,364.36	.00	.00	1,364.36
		Unsecured	91.39	.00	.00	91.39
		Secured Supplemental	-11.03	.00	.00	-11.03
		Secured Defaulted Master	557.99	.00	.00	557.99
		Secured Defaulted Supplemental	47.84	.00	.00	47.84
		Total Adj Gross Coll	2,050.55	.00	.00	2,050.55
		Secured Master	412,328.77	77,333.89	.00	489,662.66
		Unsecured	27,620.70	5,180.37	.00	32,801.07
		Secured Supplemental	-3,331.81	157.22	.00	-3,174.59
		Secured Defaulted Master	168,629.15	36,762.26	.00	205,391.41
		Secured Defaulted Supplemental	14,455.99	3,459.92	.00	17,915.91
		Total CRA 116.04 Adj Gross Coll	619,702.80	122,893.66	.00	742,596.46

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	45,509.17	.00	.00	45,509.17
		Unsecured	18,663.86	.00	.00	18,663.86
		Secured Supplemental	776.18	.00	.00	776.18
		Secured Defaulted Master	258.72	.00	.00	258.72
		Secured Defaulted Supplemental	660.84	.00	.00	660.84
		Total Adj Gross Coll	65,868.77	.00	.00	65,868.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	21.47	.00	.00	21.47
		Unsecured	8.75	.00	.00	8.75
		Secured Supplemental	.41	.00	.00	.41
		Secured Defaulted Master	.10	.00	.00	.10
		Secured Defaulted Supplemental	.32	.00	.00	.32
		Total Adj Gross Coll	31.05	.00	.00	31.05
3.01	L A COUNTY LIBRARY					
		Secured Master	4,404.93	.00	.00	4,404.93
		Unsecured	1,794.45	.00	.00	1,794.45
		Secured Supplemental	81.04	.00	.00	81.04
		Secured Defaulted Master	24.89	.00	.00	24.89
		Secured Defaulted Supplemental	63.53	.00	.00	63.53
		Total Adj Gross Coll	6,368.84	.00	.00	6,368.84
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	33,082.53	.00	.00	33,082.53
		Unsecured	13,447.75	.00	.00	13,447.75
		Secured Supplemental	629.45	.00	.00	629.45
		Secured Defaulted Master	186.57	.00	.00	186.57
		Secured Defaulted Supplemental	476.19	.00	.00	476.19
		Total Adj Gross Coll	47,822.49	.00	.00	47,822.49

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,371.54	.00	.00	1,371.54
		Unsecured	560.18	.00	.00	560.18
		Secured Supplemental	26.26	.00	.00	26.26
		Secured Defaulted Master	7.78	.00	.00	7.78
		Secured Defaulted Supplemental	19.84	.00	.00	19.84
		Total Adj Gross Coll	1,985.60	.00	.00	1,985.60
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	327.01	.00	.00	327.01
		Unsecured	133.52	.00	.00	133.52
		Secured Supplemental	5.76	.00	.00	5.76
		Secured Defaulted Master	1.86	.00	.00	1.86
		Secured Defaulted Supplemental	4.73	.00	.00	4.73
		Total Adj Gross Coll	472.88	.00	.00	472.88
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,849.87	.00	.00	1,849.87
		Unsecured	755.52	.00	.00	755.52
		Secured Supplemental	32.61	.00	.00	32.61
		Secured Defaulted Master	10.48	.00	.00	10.48
		Secured Defaulted Supplemental	26.75	.00	.00	26.75
		Total Adj Gross Coll	2,675.23	.00	.00	2,675.23
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	-84.12	.00	.00	-84.12
		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
		Total Adj Gross Coll	-84.06	.00	.00	-84.06

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	110.82	.00	.00	110.82
		Unsecured	14.13	.00	.00	14.13
		Secured Supplemental	-.30	.00	.00	-.30
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	124.67	.00	.00	124.67
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	70.56	.00	.00	70.56
		Unsecured	28.71	.00	.00	28.71
		Secured Supplemental	1.25	.00	.00	1.25
		Secured Defaulted Master	.37	.00	.00	.37
		Secured Defaulted Supplemental	1.02	.00	.00	1.02
		Total Adj Gross Coll	101.91	.00	.00	101.91
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	2,507.49	.00	.00	2,507.49
		Unsecured	1,022.63	.00	.00	1,022.63
		Secured Supplemental	45.39	.00	.00	45.39
		Secured Defaulted Master	14.19	.00	.00	14.19
		Secured Defaulted Supplemental	36.21	.00	.00	36.21
		Total Adj Gross Coll	3,625.91	.00	.00	3,625.91
118.01	CITY-BELLFLOWER TD #1	Secured Master	12,599.98	.00	.00	12,599.98
		Unsecured	5,078.33	.00	.00	5,078.33
		Secured Supplemental	237.15	.00	.00	237.15
		Secured Defaulted Master	70.51	.00	.00	70.51
		Secured Defaulted Supplemental	179.84	.00	.00	179.84
		Total Adj Gross Coll	18,165.81	.00	.00	18,165.81

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
118.41	CITY-BELLFLOWER VEHICLE PD #1	Secured Master	-38.90	.00	.00	-38.90
		Unsecured	-.60	.00	.00	-.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-39.48	.00	.00	-39.48
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	32.73	.00	.00	32.73
		Unsecured	13.34	.00	.00	13.34
		Secured Supplemental	.62	.00	.00	.62
		Secured Defaulted Master	.19	.00	.00	.19
		Secured Defaulted Supplemental	.47	.00	.00	.47
		Total Adj Gross Coll	47.35	.00	.00	47.35
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	14,561.70	.00	.00	14,561.70
		Unsecured	5,859.91	.00	.00	5,859.91
		Secured Supplemental	313.06	.00	.00	313.06
		Secured Defaulted Master	81.31	.00	.00	81.31
		Secured Defaulted Supplemental	207.28	.00	.00	207.28
		Total Adj Gross Coll	21,023.26	.00	.00	21,023.26
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	24,959.78	.00	.00	24,959.78
		Unsecured	10,070.84	.00	.00	10,070.84
		Secured Supplemental	538.88	.00	.00	538.88
		Secured Defaulted Master	139.92	.00	.00	139.92
		Secured Defaulted Supplemental	356.64	.00	.00	356.64
		Total Adj Gross Coll	36,066.06	.00	.00	36,066.06

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	266.67	.00	.00	266.67
		Unsecured	108.46	.00	.00	108.46
		Secured Supplemental	5.08	.00	.00	5.08
		Secured Defaulted Master	1.50	.00	.00	1.50
		Secured Defaulted Supplemental	3.84	.00	.00	3.84
		Total Adj Gross Coll	385.55	.00	.00	385.55
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	529.61	.00	.00	529.61
		Unsecured	215.28	.00	.00	215.28
		Secured Supplemental	10.07	.00	.00	10.07
		Secured Defaulted Master	2.97	.00	.00	2.97
		Secured Defaulted Supplemental	7.63	.00	.00	7.63
		Total Adj Gross Coll	765.56	.00	.00	765.56
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	4,683.30	.00	.00	4,683.30
		Unsecured	1,976.22	.00	.00	1,976.22
		Secured Supplemental	101.73	.00	.00	101.73
		Secured Defaulted Master	25.78	.00	.00	25.78
		Secured Defaulted Supplemental	68.86	.00	.00	68.86
		Total Adj Gross Coll	6,855.89	.00	.00	6,855.89
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	90.31	.00	.00	90.31
		Unsecured	-28.50	.00	.00	-28.50
		Secured Supplemental	-9.65	.00	.00	-9.65
		Secured Defaulted Master	1.07	.00	.00	1.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53.23	.00	.00	53.23

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	28.85	.00	.00	28.85
		Unsecured	-9.10	.00	.00	-9.10
		Secured Supplemental	-3.08	.00	.00	-3.08
		Secured Defaulted Master	.35	.00	.00	.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17.02	.00	.00	17.02
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	-6,806.59	.00	.00	-6,806.59
		Unsecured	4.99	.00	.00	4.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,801.60	.00	.00	-6,801.60
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	-238.55	.00	.00	-238.55
		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
		Total Adj Gross Coll	-238.38	.00	.00	-238.38
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	-68.16	.00	.00	-68.16
		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
		Total Adj Gross Coll	-68.11	.00	.00	-68.11

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Secured Master	45,988.88	.00	.00	45,988.88
		Unsecured	16,170.20	.00	.00	16,170.20
		Secured Supplemental	834.94	.00	.00	834.94
		Secured Defaulted Master	211.67	.00	.00	211.67
		Secured Defaulted Supplemental	565.08	.00	.00	565.08
		Total Adj Gross Coll	63,770.77	.00	.00	63,770.77
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Secured Master	1,657.47	.00	.00	1,657.47
		Unsecured	582.79	.00	.00	582.79
		Secured Supplemental	30.10	.00	.00	30.10
		Secured Defaulted Master	7.61	.00	.00	7.61
		Secured Defaulted Supplemental	20.36	.00	.00	20.36
		Total Adj Gross Coll	2,298.33	.00	.00	2,298.33
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Secured Master	775.86	.00	.00	775.86
		Unsecured	41.53	.00	.00	41.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	817.39	.00	.00	817.39
853.06	CO.SCH.SERV.FD.- DOWNEY	Secured Master	26.78	.00	.00	26.78
		Unsecured	1.43	.00	.00	1.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28.21	.00	.00	28.21

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	1.88	.00	.00	1.88
		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
		Total Adj Gross Coll	1.98	.00	.00	1.98
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	856.63	.00	.00	856.63
		Unsecured	-270.29	.00	.00	-270.29
		Secured Supplemental	-91.55	.00	.00	-91.55
		Secured Defaulted Master	10.16	.00	.00	10.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	504.95	.00	.00	504.95
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	46.30	.00	.00	46.30
		Unsecured	-14.61	.00	.00	-14.61
		Secured Supplemental	-4.95	.00	.00	-4.95
		Secured Defaulted Master	.56	.00	.00	.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27.30	.00	.00	27.30
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	5.70	.00	.00	5.70
		Unsecured	-1.79	.00	.00	-1.79
		Secured Supplemental	-.61	.00	.00	-.61
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.37	.00	.00	3.37

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

118.02 BELLFLOWER - PROJECT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	189,131.50	.00	.00	189,131.50
		Unsecured	76,228.31	.00	.00	76,228.31
		Secured Supplemental	3,559.84	.00	.00	3,559.84
		Secured Defaulted Master	1,058.67	.00	.00	1,058.67
		Secured Defaulted Supplemental	2,699.43	.00	.00	2,699.43
Total CRA 118.02 Adj Gross Coll			272,677.75	.00	.00	272,677.75

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	83,195.39	.00	.00	83,195.39
		Unsecured	9,945.12	.00	.00	9,945.12
		Secured Supplemental	-1,047.70	.00	.00	-1,047.70
		Secured Defaulted Master	118.77	.00	.00	118.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	92,211.58	.00	.00	92,211.58
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	33.74	.00	.00	33.74
		Unsecured	4.00	.00	.00	4.00
		Secured Supplemental	-.15	.00	.00	-.15
		Secured Defaulted Master	2.20	.00	.00	2.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39.79	.00	.00	39.79
3.01	L A COUNTY LIBRARY					
		Secured Master	6,490.18	.00	.00	6,490.18
		Unsecured	800.13	.00	.00	800.13
		Secured Supplemental	-49.10	.00	.00	-49.10
		Secured Defaulted Master	290.73	.00	.00	290.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,531.94	.00	.00	7,531.94
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	51,876.81	.00	.00	51,876.81
		Unsecured	6,181.57	.00	.00	6,181.57
		Secured Supplemental	-231.24	.00	.00	-231.24
		Secured Defaulted Master	3,388.68	.00	.00	3,388.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	61,215.82	.00	.00	61,215.82

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,854.61	.00	.00	1,854.61
		Unsecured	239.96	.00	.00	239.96
		Secured Supplemental	-7.98	.00	.00	-7.98
		Secured Defaulted Master	117.77	.00	.00	117.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,204.36	.00	.00	2,204.36
9.55	BELL GARDENS LIGHTING DISTRICT	Secured Master	5,698.57	.00	.00	5,698.57
		Unsecured	215.22	.00	.00	215.22
		Secured Supplemental	-50.77	.00	.00	-50.77
		Secured Defaulted Master	619.19	.00	.00	619.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,482.21	.00	.00	6,482.21
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	444.30	.00	.00	444.30
		Unsecured	57.31	.00	.00	57.31
		Secured Supplemental	-5.28	.00	.00	-5.28
		Secured Defaulted Master	7.22	.00	.00	7.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	503.55	.00	.00	503.55
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,514.23	.00	.00	2,514.23
		Unsecured	324.44	.00	.00	324.44
		Secured Supplemental	-29.89	.00	.00	-29.89
		Secured Defaulted Master	40.81	.00	.00	40.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,849.59	.00	.00	2,849.59

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

Non-Unitary Tier : 1
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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	97.61	.00	.00	97.61
		Unsecured	12.46	.00	.00	12.46
		Secured Supplemental	-1.05	.00	.00	-1.05
		Secured Defaulted Master	2.30	.00	.00	2.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	111.32	.00	.00	111.32
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	3,584.58	.00	.00	3,584.58
		Unsecured	449.46	.00	.00	449.46
		Secured Supplemental	-32.80	.00	.00	-32.80
		Secured Defaulted Master	123.07	.00	.00	123.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,124.31	.00	.00	4,124.31
119.01	CITY-BELL GARDEN TD #1	Secured Master	25,733.24	.00	.00	25,733.24
		Unsecured	2,821.22	.00	.00	2,821.22
		Secured Supplemental	-258.55	.00	.00	-258.55
		Secured Defaulted Master	304.05	.00	.00	304.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,599.96	.00	.00	28,599.96
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	50.53	.00	.00	50.53
		Unsecured	6.09	.00	.00	6.09
		Secured Supplemental	-.27	.00	.00	-.27
		Secured Defaulted Master	2.98	.00	.00	2.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59.33	.00	.00	59.33

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

119.02 BELL GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	36,218.24	.00	.00	36,218.24
		Unsecured	3,239.67	.00	.00	3,239.67
		Secured Supplemental	122.44	.00	.00	122.44
		Secured Defaulted Master	4,843.13	.00	.00	4,843.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,423.48	.00	.00	44,423.48
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	75,267.46	.00	.00	75,267.46
		Unsecured	6,124.86	.00	.00	6,124.86
		Secured Supplemental	210.88	.00	.00	210.88
		Secured Defaulted Master	10,179.68	.00	.00	10,179.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	91,782.88	.00	.00	91,782.88
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	418.45	.00	.00	418.45
		Unsecured	49.87	.00	.00	49.87
		Secured Supplemental	-1.87	.00	.00	-1.87
		Secured Defaulted Master	27.34	.00	.00	27.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	493.79	.00	.00	493.79
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	830.44	.00	.00	830.44
		Unsecured	98.96	.00	.00	98.96
		Secured Supplemental	-3.70	.00	.00	-3.70
		Secured Defaulted Master	54.23	.00	.00	54.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	979.93	.00	.00	979.93

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

119.02 BELL GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	59.14	.00	.00	59.14
		Unsecured	-61.83	.00	.00	-61.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2.69	.00	.00	-2.69
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	8,859.32	.00	.00	8,859.32
		Unsecured	1,137.67	.00	.00	1,137.67
		Secured Supplemental	-39.80	.00	.00	-39.80
		Secured Defaulted Master	583.30	.00	.00	583.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,540.49	.00	.00	10,540.49
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	91.60	.00	.00	91.60
		Unsecured	11.77	.00	.00	11.77
		Secured Supplemental	-.41	.00	.00	-.41
		Secured Defaulted Master	6.04	.00	.00	6.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	109.00	.00	.00	109.00
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Secured Master	485.20	.00	.00	485.20
		Unsecured	-507.30	.00	.00	-507.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-22.10	.00	.00	-22.10

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

119.02 BELL GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	16.75	.00	.00	16.75
		Unsecured	-17.52	.00	.00	-17.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-0.77	.00	.00	-0.77
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	1.17	.00	.00	1.17
		Unsecured	-1.22	.00	.00	-1.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-0.05	.00	.00	-0.05
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	24,460.40	.00	.00	24,460.40
		Unsecured	-272.94	.00	.00	-272.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	53.60	.00	.00	53.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,241.06	.00	.00	24,241.06
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	1.36	.00	.00	1.36
		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
		Total Adj Gross Coll	1.34	.00	.00	1.34

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

119.02 BELL GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	137.98	.00	.00	137.98
		Unsecured	-1.54	.00	.00	-1.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.31	.00	.00	.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	136.75	.00	.00	136.75
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	401.36	.00	.00	401.36
		Unsecured	-4.48	.00	.00	-4.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.87	.00	.00	.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	397.75	.00	.00	397.75
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	38,408.29	.00	.00	38,408.29
		Unsecured	8,148.78	.00	.00	8,148.78
		Secured Supplemental	-276.11	.00	.00	-276.11
		Secured Defaulted Master	3,995.71	.00	.00	3,995.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50,276.67	.00	.00	50,276.67
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	1,371.47	.00	.00	1,371.47
		Unsecured	290.97	.00	.00	290.97
		Secured Supplemental	-9.86	.00	.00	-9.86
		Secured Defaulted Master	142.69	.00	.00	142.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,795.27	.00	.00	1,795.27

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

119.02 BELL GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	63.95	.00	.00	63.95
		Unsecured	13.57	.00	.00	13.57
		Secured Supplemental	-46	.00	.00	-46
		Secured Defaulted Master	6.65	.00	.00	6.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	83.71	.00	.00	83.71
		Secured Master	368,666.37	.00	.00	368,666.37
		Unsecured	39,306.25	.00	.00	39,306.25
		Secured Supplemental	-1,713.67	.00	.00	-1,713.67
		Secured Defaulted Master	24,911.32	.00	.00	24,911.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 119.02 Adj Gross Coll	431,170.27	.00	.00	431,170.27

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	171,937.07	.00	.00	171,937.07
		Unsecured	25,688.02	.00	.00	25,688.02
		Secured Supplemental	-363.05	.00	.00	-363.05
		Secured Defaulted Master	136.36	.00	.00	136.36
		Secured Defaulted Supplemental	57.64	.00	.00	57.64
		Total Adj Gross Coll	197,456.04	.00	.00	197,456.04
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	70.57	.00	.00	70.57
		Unsecured	10.54	.00	.00	10.54
		Secured Supplemental	.37	.00	.00	.37
		Secured Defaulted Master	.15	.00	.00	.15
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	81.65	.00	.00	81.65
3.01	L A COUNTY LIBRARY					
		Secured Master	13,384.38	.00	.00	13,384.38
		Unsecured	1,999.68	.00	.00	1,999.68
		Secured Supplemental	38.58	.00	.00	38.58
		Secured Defaulted Master	23.55	.00	.00	23.55
		Secured Defaulted Supplemental	4.49	.00	.00	4.49
		Total Adj Gross Coll	15,450.68	.00	.00	15,450.68
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	108,511.66	.00	.00	108,511.66
		Unsecured	16,212.05	.00	.00	16,212.05
		Secured Supplemental	559.78	.00	.00	559.78
		Secured Defaulted Master	238.78	.00	.00	238.78
		Secured Defaulted Supplemental	36.38	.00	.00	36.38
		Total Adj Gross Coll	125,558.65	.00	.00	125,558.65

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	3,744.36	.00	.00	3,744.36
		Unsecured	559.42	.00	.00	559.42
		Secured Supplemental	19.32	.00	.00	19.32
		Secured Defaulted Master	8.23	.00	.00	8.23
		Secured Defaulted Supplemental	1.25	.00	.00	1.25
		Total Adj Gross Coll	4,332.58	.00	.00	4,332.58
9.55	BELL GARDENS LIGHTING DISTRICT	Secured Master	23,823.70	.00	.00	23,823.70
		Unsecured	3,559.35	.00	.00	3,559.35
		Secured Supplemental	107.85	.00	.00	107.85
		Secured Defaulted Master	49.53	.00	.00	49.53
		Secured Defaulted Supplemental	7.99	.00	.00	7.99
		Total Adj Gross Coll	27,548.42	.00	.00	27,548.42
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	898.06	.00	.00	898.06
		Unsecured	134.17	.00	.00	134.17
		Secured Supplemental	-.35	.00	.00	-.35
		Secured Defaulted Master	1.01	.00	.00	1.01
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Total Adj Gross Coll	1,033.19	.00	.00	1,033.19
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,081.84	.00	.00	5,081.84
		Unsecured	759.25	.00	.00	759.25
		Secured Supplemental	-2.02	.00	.00	-2.02
		Secured Defaulted Master	5.71	.00	.00	5.71
		Secured Defaulted Supplemental	1.71	.00	.00	1.71
		Total Adj Gross Coll	5,846.49	.00	.00	5,846.49

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	198.30	.00	.00	198.30
		Unsecured	29.63	.00	.00	29.63
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	.26	.00	.00	.26
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Total Adj Gross Coll	228.35	.00	.00	228.35
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	7,338.50	.00	.00	7,338.50
		Unsecured	1,096.40	.00	.00	1,096.40
		Secured Supplemental	12.46	.00	.00	12.46
		Secured Defaulted Master	11.23	.00	.00	11.23
		Secured Defaulted Supplemental	2.46	.00	.00	2.46
		Total Adj Gross Coll	8,461.05	.00	.00	8,461.05
119.01	CITY-BELL GARDEN TD #1	Secured Master	54,953.65	.00	.00	54,953.65
		Unsecured	8,210.28	.00	.00	8,210.28
		Secured Supplemental	-50.24	.00	.00	-50.24
		Secured Defaulted Master	56.34	.00	.00	56.34
		Secured Defaulted Supplemental	18.42	.00	.00	18.42
		Total Adj Gross Coll	63,188.45	.00	.00	63,188.45
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	105.27	.00	.00	105.27
		Unsecured	15.73	.00	.00	15.73
		Secured Supplemental	.47	.00	.00	.47
		Secured Defaulted Master	.22	.00	.00	.22
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	121.72	.00	.00	121.72

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

119.03 BELL GARDENS - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	83,371.89	.00	.00	83,371.89
		Unsecured	12,456.07	.00	.00	12,456.07
		Secured Supplemental	975.40	.00	.00	975.40
		Secured Defaulted Master	289.00	.00	.00	289.00
		Secured Defaulted Supplemental	27.95	.00	.00	27.95
		Total Adj Gross Coll	97,120.31	.00	.00	97,120.31
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	174,843.52	.00	.00	174,843.52
		Unsecured	26,122.27	.00	.00	26,122.27
		Secured Supplemental	2,045.57	.00	.00	2,045.57
		Secured Defaulted Master	606.06	.00	.00	606.06
		Secured Defaulted Supplemental	58.63	.00	.00	58.63
		Total Adj Gross Coll	203,676.05	.00	.00	203,676.05
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	875.24	.00	.00	875.24
		Unsecured	130.76	.00	.00	130.76
		Secured Supplemental	4.52	.00	.00	4.52
		Secured Defaulted Master	1.92	.00	.00	1.92
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Total Adj Gross Coll	1,012.73	.00	.00	1,012.73
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,737.04	.00	.00	1,737.04
		Unsecured	259.52	.00	.00	259.52
		Secured Supplemental	8.96	.00	.00	8.96
		Secured Defaulted Master	3.82	.00	.00	3.82
		Secured Defaulted Supplemental	.59	.00	.00	.59
		Total Adj Gross Coll	2,009.93	.00	.00	2,009.93

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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119.03 BELL GARDENS - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	18,678.57	.00	.00	18,678.57
		Unsecured	2,790.65	.00	.00	2,790.65
		Secured Supplemental	96.36	.00	.00	96.36
		Secured Defaulted Master	41.11	.00	.00	41.11
		Secured Defaulted Supplemental	6.26	.00	.00	6.26
		Total Adj Gross Coll	21,612.95	.00	.00	21,612.95
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	193.14	.00	.00	193.14
		Unsecured	28.86	.00	.00	28.86
		Secured Supplemental	1.00	.00	.00	1.00
		Secured Defaulted Master	.43	.00	.00	.43
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Total Adj Gross Coll	223.50	.00	.00	223.50
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	129,566.36	.00	.00	129,566.36
		Unsecured	19,357.69	.00	.00	19,357.69
		Secured Supplemental	668.40	.00	.00	668.40
		Secured Defaulted Master	285.10	.00	.00	285.10
		Secured Defaulted Supplemental	43.44	.00	.00	43.44
		Total Adj Gross Coll	149,920.99	.00	.00	149,920.99
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	4,626.56	.00	.00	4,626.56
		Unsecured	691.23	.00	.00	691.23
		Secured Supplemental	23.87	.00	.00	23.87
		Secured Defaulted Master	10.18	.00	.00	10.18
		Secured Defaulted Supplemental	1.55	.00	.00	1.55
		Total Adj Gross Coll	5,353.39	.00	.00	5,353.39

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

Non-Unitary Tier : 1
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119.03 BELL GARDENS - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	215.69	.00	.00	215.69
		Unsecured	32.22	.00	.00	32.22
		Secured Supplemental	1.11	.00	.00	1.11
		Secured Defaulted Master	.48	.00	.00	.48
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Total Adj Gross Coll	249.58	.00	.00	249.58
		Secured Master	804,155.37	.00	.00	804,155.37
		Unsecured	120,143.79	.00	.00	120,143.79
		Secured Supplemental	4,148.45	.00	.00	4,148.45
		Secured Defaulted Master	1,769.47	.00	.00	1,769.47
		Secured Defaulted Supplemental	269.62	.00	.00	269.62
		Total CRA 119.03 Adj Gross Coll	930,486.70	.00	.00	930,486.70

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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124.04 BURBANK - WEST OLIVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,884,323.75	.00	.00	1,884,323.75
		Unsecured	132,702.01	.00	.00	132,702.01
		Secured Supplemental	3,771.57	.00	.00	3,771.57
		Secured Defaulted Master	575.97	.00	.00	575.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,021,373.30	.00	.00	2,021,373.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	665.79	.00	.00	665.79
		Unsecured	46.87	.00	.00	46.87
		Secured Supplemental	1.33	.00	.00	1.33
		Secured Defaulted Master	.60	.00	.00	.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	714.59	.00	.00	714.59
7.31	L A C FIRE-FFW	Secured Master	43,271.81	.00	.00	43,271.81
		Unsecured	3,047.38	.00	.00	3,047.38
		Secured Supplemental	86.61	.00	.00	86.61
		Secured Defaulted Master	39.44	.00	.00	39.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46,445.24	.00	.00	46,445.24
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10,325.25	.00	.00	10,325.25
		Unsecured	725.59	.00	.00	725.59
		Secured Supplemental	20.64	.00	.00	20.64
		Secured Defaulted Master	3.51	.00	.00	3.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,074.99	.00	.00	11,074.99

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

124.04 BURBANK - WEST OLIVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	58,433.35	.00	.00	58,433.35
		Unsecured	4,106.32	.00	.00	4,106.32
		Secured Supplemental	116.77	.00	.00	116.77
		Secured Defaulted Master	19.79	.00	.00	19.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62,676.23	.00	.00	62,676.23
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,343.47	.00	.00	1,343.47
		Unsecured	43.65	.00	.00	43.65
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	2.00	.00	.00	2.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,389.11	.00	.00	1,389.11
124.01	CITY-BURBANK TD #1	Secured Master	1,042,969.89	.00	.00	1,042,969.89
		Unsecured	73,466.50	.00	.00	73,466.50
		Secured Supplemental	2,088.45	.00	.00	2,088.45
		Secured Defaulted Master	699.79	.00	.00	699.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,119,224.63	.00	.00	1,119,224.63
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	396,830.46	.00	.00	396,830.46
		Unsecured	27,912.30	.00	.00	27,912.30
		Secured Supplemental	792.60	.00	.00	792.60
		Secured Defaulted Master	799.73	.00	.00	799.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	426,335.09	.00	.00	426,335.09

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

124.04 BURBANK - WEST OLIVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	900,761.67	.00	.00	900,761.67
		Unsecured	63,412.33	.00	.00	63,412.33
		Secured Supplemental	1,801.91	.00	.00	1,801.91
		Secured Defaulted Master	1,815.22	.00	.00	1,815.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	967,791.13	.00	.00	967,791.13
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	8,257.27	.00	.00	8,257.27
		Unsecured	581.35	.00	.00	581.35
		Secured Supplemental	16.52	.00	.00	16.52
		Secured Defaulted Master	7.55	.00	.00	7.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,862.69	.00	.00	8,862.69
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	16,387.65	.00	.00	16,387.65
		Unsecured	1,153.75	.00	.00	1,153.75
		Secured Supplemental	32.78	.00	.00	32.78
		Secured Defaulted Master	14.94	.00	.00	14.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,589.12	.00	.00	17,589.12
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	176,217.77	.00	.00	176,217.77
		Unsecured	12,406.39	.00	.00	12,406.39
		Secured Supplemental	352.53	.00	.00	352.53
		Secured Defaulted Master	160.68	.00	.00	160.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	189,137.37	.00	.00	189,137.37

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

124.04 BURBANK - WEST OLIVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,822.07	.00	.00	1,822.07
		Unsecured	128.28	.00	.00	128.28
		Secured Supplemental	3.65	.00	.00	3.65
		Secured Defaulted Master	1.65	.00	.00	1.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,955.65	.00	.00	1,955.65
834.03	BURBANK UNIFIED SCHOOL DISTRICT	Secured Master	1,040,420.00	.00	.00	1,040,420.00
		Unsecured	73,249.46	.00	.00	73,249.46
		Secured Supplemental	2,081.38	.00	.00	2,081.38
		Secured Defaulted Master	948.62	.00	.00	948.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,116,699.46	.00	.00	1,116,699.46
834.06	CO.SCH.SERV.FD.- BURBANK	Secured Master	54,192.08	.00	.00	54,192.08
		Unsecured	3,815.33	.00	.00	3,815.33
		Secured Supplemental	108.42	.00	.00	108.42
		Secured Defaulted Master	49.40	.00	.00	49.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58,165.23	.00	.00	58,165.23
834.20	BURBANK CHILDREN,S CENTER FUND	Secured Master	8,350.09	.00	.00	8,350.09
		Unsecured	587.88	.00	.00	587.88
		Secured Supplemental	16.70	.00	.00	16.70
		Secured Defaulted Master	7.62	.00	.00	7.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,962.29	.00	.00	8,962.29

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

124.04 BURBANK - WEST OLIVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	5,644,572.37	.00	.00	5,644,572.37
		Unsecured	397,385.39	.00	.00	397,385.39
		Secured Supplemental	11,291.85	.00	.00	11,291.85
		Secured Defaulted Master	5,146.51	.00	.00	5,146.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 124.04 Adj Gross Coll			6,058,396.12	.00	.00	6,058,396.12

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

124.04 BURBANK - WEST OLIVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	-14,822.38	.00	.00	-14,822.38
		Unsecured	18,718.10	.00	.00	18,718.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,895.72	.00	.00	3,895.72
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-5.24	.00	.00	-5.24
		Unsecured	7.13	.00	.00	7.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.89	.00	.00	1.89
7.31	L A C FIRE-FFW					
		Secured Master	-340.39	.00	.00	-340.39
		Unsecured	429.91	.00	.00	429.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	89.52	.00	.00	89.52
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-81.45	.00	.00	-81.45
		Unsecured	711.33	.00	.00	711.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	629.88	.00	.00	629.88

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

124.04 BURBANK - WEST OLIVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-460.98	.00	.00	-460.98
		Unsecured	4,025.59	.00	.00	4,025.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,564.61	.00	.00	3,564.61
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-22.23	.00	.00	-22.23
		Unsecured	38.23	.00	.00	38.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16.00	.00	.00	16.00
124.01	CITY-BURBANK TD #1	Secured Master	-8,200.41	.00	.00	-8,200.41
		Unsecured	10,716.44	.00	.00	10,716.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,516.03	.00	.00	2,516.03
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-3,129.04	.00	.00	-3,129.04
		Unsecured	5,541.78	.00	.00	5,541.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,412.74	.00	.00	2,412.74

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

124.04 BURBANK - WEST OLIVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-7,090.32	.00	.00	-7,090.32
		Unsecured	11,570.83	.00	.00	11,570.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,480.51	.00	.00	4,480.51
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-65.00	.00	.00	-65.00
		Unsecured	86.66	.00	.00	86.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21.66	.00	.00	21.66
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-128.99	.00	.00	-128.99
		Unsecured	172.49	.00	.00	172.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43.50	.00	.00	43.50
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	-1,386.95	.00	.00	-1,386.95
		Unsecured	1,854.99	.00	.00	1,854.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	468.04	.00	.00	468.04

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

124.04 BURBANK - WEST OLIVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-14.34	.00	.00	-14.34
		Unsecured	18.81	.00	.00	18.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.47	.00	.00	4.47
834.03	BURBANK UNIFIED SCHOOL DISTRICT	Secured Master	-8,188.87	.00	.00	-8,188.87
		Unsecured	10,951.53	.00	.00	10,951.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,762.66	.00	.00	2,762.66
834.06	CO.SCH.SERV.FD.- BURBANK	Secured Master	-426.52	.00	.00	-426.52
		Unsecured	570.67	.00	.00	570.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	144.15	.00	.00	144.15
834.20	BURBANK CHILDREN,S CENTER FUND	Secured Master	-65.71	.00	.00	-65.71
		Unsecured	88.32	.00	.00	88.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22.61	.00	.00	22.61

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

124.04 BURBANK - WEST OLIVE

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	-44,428.82	.00	.00	-44,428.82
		Unsecured	65,502.81	.00	.00	65,502.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 124.04 Adj Gross Coll	21,073.99	.00	.00	21,073.99

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

124.05 BURBANK - SO SAN FERNANDO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,065,676.44	.00	.00	1,065,676.44
		Unsecured	68,787.69	.00	.00	68,787.69
		Secured Supplemental	11,250.43	.00	.00	11,250.43
		Secured Defaulted Master	58,580.05	.00	.00	58,580.05
		Secured Defaulted Supplemental	8,766.20	.00	.00	8,766.20
		Total Adj Gross Coll	1,213,060.81	.00	.00	1,213,060.81
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	376.26	.00	.00	376.26
		Unsecured	24.29	.00	.00	24.29
		Secured Supplemental	3.97	.00	.00	3.97
		Secured Defaulted Master	20.68	.00	.00	20.68
		Secured Defaulted Supplemental	3.10	.00	.00	3.10
		Total Adj Gross Coll	428.30	.00	.00	428.30
7.31	L A C FIRE-FFW					
		Secured Master	24,447.49	.00	.00	24,447.49
		Unsecured	1,578.05	.00	.00	1,578.05
		Secured Supplemental	258.09	.00	.00	258.09
		Secured Defaulted Master	1,343.88	.00	.00	1,343.88
		Secured Defaulted Supplemental	201.11	.00	.00	201.11
		Total Adj Gross Coll	27,828.62	.00	.00	27,828.62
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	5,828.75	.00	.00	5,828.75
		Unsecured	376.24	.00	.00	376.24
		Secured Supplemental	61.54	.00	.00	61.54
		Secured Defaulted Master	320.41	.00	.00	320.41
		Secured Defaulted Supplemental	47.94	.00	.00	47.94
		Total Adj Gross Coll	6,634.88	.00	.00	6,634.88

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	32,986.32	.00	.00	32,986.32
		Unsecured	2,129.21	.00	.00	2,129.21
		Secured Supplemental	348.24	.00	.00	348.24
		Secured Defaulted Master	1,813.26	.00	.00	1,813.26
		Secured Defaulted Supplemental	271.34	.00	.00	271.34
		Total Adj Gross Coll	37,548.37	.00	.00	37,548.37
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,250.55	.00	.00	1,250.55
		Unsecured	80.72	.00	.00	80.72
		Secured Supplemental	13.20	.00	.00	13.20
		Secured Defaulted Master	68.75	.00	.00	68.75
		Secured Defaulted Supplemental	10.29	.00	.00	10.29
		Total Adj Gross Coll	1,423.51	.00	.00	1,423.51
124.01	CITY-BURBANK TD #1	Secured Master	591,692.66	.00	.00	591,692.66
		Unsecured	38,192.81	.00	.00	38,192.81
		Secured Supplemental	6,246.55	.00	.00	6,246.55
		Secured Defaulted Master	32,525.24	.00	.00	32,525.24
		Secured Defaulted Supplemental	4,867.23	.00	.00	4,867.23
		Total Adj Gross Coll	673,524.49	.00	.00	673,524.49
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	220,787.80	.00	.00	220,787.80
		Unsecured	14,251.50	.00	.00	14,251.50
		Secured Supplemental	2,330.88	.00	.00	2,330.88
		Secured Defaulted Master	12,136.67	.00	.00	12,136.67
		Secured Defaulted Supplemental	1,816.18	.00	.00	1,816.18
		Total Adj Gross Coll	251,323.03	.00	.00	251,323.03

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

124.05 BURBANK - SO SAN FERNANDO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	509,045.65	.00	.00	509,045.65
		Unsecured	32,858.07	.00	.00	32,858.07
		Secured Supplemental	5,374.04	.00	.00	5,374.04
		Secured Defaulted Master	27,982.13	.00	.00	27,982.13
		Secured Defaulted Supplemental	4,187.38	.00	.00	4,187.38
		Total Adj Gross Coll	579,447.27	.00	.00	579,447.27
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,666.60	.00	.00	4,666.60
		Unsecured	301.22	.00	.00	301.22
		Secured Supplemental	49.26	.00	.00	49.26
		Secured Defaulted Master	256.52	.00	.00	256.52
		Secured Defaulted Supplemental	38.39	.00	.00	38.39
		Total Adj Gross Coll	5,311.99	.00	.00	5,311.99
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	9,261.56	.00	.00	9,261.56
		Unsecured	597.82	.00	.00	597.82
		Secured Supplemental	97.77	.00	.00	97.77
		Secured Defaulted Master	509.09	.00	.00	509.09
		Secured Defaulted Supplemental	76.19	.00	.00	76.19
		Total Adj Gross Coll	10,542.43	.00	.00	10,542.43
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	99,590.13	.00	.00	99,590.13
		Unsecured	6,428.38	.00	.00	6,428.38
		Secured Supplemental	1,051.39	.00	.00	1,051.39
		Secured Defaulted Master	5,474.46	.00	.00	5,474.46
		Secured Defaulted Supplemental	819.22	.00	.00	819.22
		Total Adj Gross Coll	113,363.58	.00	.00	113,363.58

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

124.05 BURBANK - SO SAN FERNANDO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,029.77	.00	.00	1,029.77
		Unsecured	66.47	.00	.00	66.47
		Secured Supplemental	10.87	.00	.00	10.87
		Secured Defaulted Master	56.60	.00	.00	56.60
		Secured Defaulted Supplemental	8.47	.00	.00	8.47
		Total Adj Gross Coll	1,172.18	.00	.00	1,172.18
834.03	BURBANK UNIFIED SCHOOL DISTRICT	Secured Master	587,996.92	.00	.00	587,996.92
		Unsecured	37,954.25	.00	.00	37,954.25
		Secured Supplemental	6,207.54	.00	.00	6,207.54
		Secured Defaulted Master	32,322.08	.00	.00	32,322.08
		Secured Defaulted Supplemental	4,836.84	.00	.00	4,836.84
		Total Adj Gross Coll	669,317.63	.00	.00	669,317.63
834.06	CO.SCH.SERV.FD.- BURBANK	Secured Master	30,626.87	.00	.00	30,626.87
		Unsecured	1,976.91	.00	.00	1,976.91
		Secured Supplemental	323.33	.00	.00	323.33
		Secured Defaulted Master	1,683.55	.00	.00	1,683.55
		Secured Defaulted Supplemental	251.93	.00	.00	251.93
		Total Adj Gross Coll	34,862.59	.00	.00	34,862.59
834.20	BURBANK CHILDREN,S CENTER FUND	Secured Master	4,719.09	.00	.00	4,719.09
		Unsecured	304.61	.00	.00	304.61
		Secured Supplemental	49.82	.00	.00	49.82
		Secured Defaulted Master	259.41	.00	.00	259.41
		Secured Defaulted Supplemental	38.81	.00	.00	38.81
		Total Adj Gross Coll	5,371.74	.00	.00	5,371.74

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

124.05 BURBANK - SO SAN FERNANDO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,189,982.86	.00	.00	3,189,982.86
		Unsecured	205,908.24	.00	.00	205,908.24
		Secured Supplemental	33,676.92	.00	.00	33,676.92
		Secured Defaulted Master	175,352.78	.00	.00	175,352.78
		Secured Defaulted Supplemental	26,240.62	.00	.00	26,240.62
Total CRA 124.05 Adj Gross Coll			3,631,161.42	.00	.00	3,631,161.42

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	177,639.42	.00	.00	177,639.42
		Unsecured	68,747.66	.00	.00	68,747.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	246,387.08	.00	.00	246,387.08
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	62.72	.00	.00	62.72
		Unsecured	24.27	.00	.00	24.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	86.99	.00	.00	86.99
7.31	L A C FIRE-FFW	Secured Master	4,075.20	.00	.00	4,075.20
		Unsecured	1,577.13	.00	.00	1,577.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,652.33	.00	.00	5,652.33
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	971.61	.00	.00	971.61
		Unsecured	376.02	.00	.00	376.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,347.63	.00	.00	1,347.63

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

124.05 BURBANK - SO SAN FERNANDO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,498.55	.00	.00	5,498.55
		Unsecured	2,127.97	.00	.00	2,127.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,626.52	.00	.00	7,626.52
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	208.46	.00	.00	208.46
		Unsecured	80.67	.00	.00	80.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	289.13	.00	.00	289.13
124.01	CITY-BURBANK TD #1	Secured Master	98,630.26	.00	.00	98,630.26
		Unsecured	38,170.58	.00	.00	38,170.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	136,800.84	.00	.00	136,800.84
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	36,803.50	.00	.00	36,803.50
		Unsecured	14,243.20	.00	.00	14,243.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51,046.70	.00	.00	51,046.70

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

124.05 BURBANK - SO SAN FERNANDO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	84,853.69	.00	.00	84,853.69
		Unsecured	32,838.95	.00	.00	32,838.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	117,692.64	.00	.00	117,692.64
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	777.88	.00	.00	777.88
		Unsecured	301.05	.00	.00	301.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,078.93	.00	.00	1,078.93
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,543.82	.00	.00	1,543.82
		Unsecured	597.47	.00	.00	597.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,141.29	.00	.00	2,141.29
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	16,600.85	.00	.00	16,600.85
		Unsecured	6,424.64	.00	.00	6,424.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,025.49	.00	.00	23,025.49

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

124.05 BURBANK - SO SAN FERNANDO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	171.66	.00	.00	171.66
		Unsecured	66.43	.00	.00	66.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	238.09	.00	.00	238.09
834.03	BURBANK UNIFIED SCHOOL DISTRICT	Secured Master	98,014.21	.00	.00	98,014.21
		Unsecured	37,932.16	.00	.00	37,932.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	135,946.37	.00	.00	135,946.37
834.06	CO.SCH.SERV.FD.- BURBANK	Secured Master	5,105.24	.00	.00	5,105.24
		Unsecured	1,975.76	.00	.00	1,975.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,081.00	.00	.00	7,081.00
834.20	BURBANK CHILDREN,S CENTER FUND	Secured Master	786.64	.00	.00	786.64
		Unsecured	304.43	.00	.00	304.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,091.07	.00	.00	1,091.07

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

124.05 BURBANK - SO SAN FERNANDO

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	531,743.71	.00	.00	531,743.71
		Unsecured	205,788.39	.00	.00	205,788.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 124.05 Adj Gross Coll	737,532.10	.00	.00	737,532.10

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	529,077.40	.00	.00	529,077.40
		Unsecured	-20,110.99	.00	.00	-20,110.99
		Secured Supplemental	5,944.75	.00	.00	5,944.75
		Secured Defaulted Master	16,358.57	.00	.00	16,358.57
		Secured Defaulted Supplemental	256.69	.00	.00	256.69
		Total Adj Gross Coll	531,526.42	.00	.00	531,526.42
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	255.71	.00	.00	255.71
		Unsecured	-9.70	.00	.00	-9.70
		Secured Supplemental	2.90	.00	.00	2.90
		Secured Defaulted Master	8.24	.00	.00	8.24
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Total Adj Gross Coll	257.27	.00	.00	257.27
3.01	L A COUNTY LIBRARY					
		Secured Master	52,161.88	.00	.00	52,161.88
		Unsecured	-1,979.99	.00	.00	-1,979.99
		Secured Supplemental	587.49	.00	.00	587.49
		Secured Defaulted Master	1,660.54	.00	.00	1,660.54
		Secured Defaulted Supplemental	24.99	.00	.00	24.99
		Total Adj Gross Coll	52,454.91	.00	.00	52,454.91
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	393,215.61	.00	.00	393,215.61
		Unsecured	-14,934.07	.00	.00	-14,934.07
		Secured Supplemental	4,440.62	.00	.00	4,440.62
		Secured Defaulted Master	12,682.57	.00	.00	12,682.57
		Secured Defaulted Supplemental	187.84	.00	.00	187.84
		Total Adj Gross Coll	395,592.57	.00	.00	395,592.57

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	16,135.28	.00	.00	16,135.28
		Unsecured	-613.40	.00	.00	-613.40
		Secured Supplemental	183.88	.00	.00	183.88
		Secured Defaulted Master	519.79	.00	.00	519.79
		Secured Defaulted Supplemental	7.77	.00	.00	7.77
		Total Adj Gross Coll	16,233.32	.00	.00	16,233.32
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	26,991.06	.00	.00	26,991.06
		Unsecured	-1,145.57	.00	.00	-1,145.57
		Secured Supplemental	244.13	.00	.00	244.13
		Secured Defaulted Master	1,193.84	.00	.00	1,193.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,283.46	.00	.00	27,283.46
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,849.32	.00	.00	3,849.32
		Unsecured	-146.11	.00	.00	-146.11
		Secured Supplemental	43.24	.00	.00	43.24
		Secured Defaulted Master	120.71	.00	.00	120.71
		Secured Defaulted Supplemental	1.85	.00	.00	1.85
		Total Adj Gross Coll	3,869.01	.00	.00	3,869.01
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	21,784.07	.00	.00	21,784.07
		Unsecured	-826.89	.00	.00	-826.89
		Secured Supplemental	244.82	.00	.00	244.82
		Secured Defaulted Master	683.10	.00	.00	683.10
		Secured Defaulted Supplemental	10.48	.00	.00	10.48
		Total Adj Gross Coll	21,895.58	.00	.00	21,895.58

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	830.58	.00	.00	830.58
		Unsecured	-31.50	.00	.00	-31.50
		Secured Supplemental	9.33	.00	.00	9.33
		Secured Defaulted Master	26.11	.00	.00	26.11
		Secured Defaulted Supplemental	.41	.00	.00	.41
		Total Adj Gross Coll	834.93	.00	.00	834.93
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	20,786.71	.00	.00	20,786.71
		Unsecured	-789.29	.00	.00	-789.29
		Secured Supplemental	233.99	.00	.00	233.99
		Secured Defaulted Master	657.45	.00	.00	657.45
		Secured Defaulted Supplemental	9.99	.00	.00	9.99
		Total Adj Gross Coll	20,898.85	.00	.00	20,898.85
125.01	CITY-CARSON TD #1	Secured Master	153,858.96	.00	.00	153,858.96
		Unsecured	-5,856.95	.00	.00	-5,856.95
		Secured Supplemental	1,728.60	.00	.00	1,728.60
		Secured Defaulted Master	4,988.69	.00	.00	4,988.69
		Secured Defaulted Supplemental	72.63	.00	.00	72.63
		Total Adj Gross Coll	154,791.93	.00	.00	154,791.93
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	389.56	.00	.00	389.56
		Unsecured	-14.81	.00	.00	-14.81
		Secured Supplemental	4.40	.00	.00	4.40
		Secured Defaulted Master	12.53	.00	.00	12.53
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Total Adj Gross Coll	391.87	.00	.00	391.87

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.02 CARSON - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.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
		Total Adj Gross Coll	.27	.00	.00	.27
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	174,008.91	.00	.00	174,008.91
		Unsecured	-6,624.46	.00	.00	-6,624.46
		Secured Supplemental	1,977.48	.00	.00	1,977.48
		Secured Defaulted Master	5,916.44	.00	.00	5,916.44
		Secured Defaulted Supplemental	81.41	.00	.00	81.41
		Total Adj Gross Coll	175,359.78	.00	.00	175,359.78
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	301,509.44	.00	.00	301,509.44
		Unsecured	-11,476.00	.00	.00	-11,476.00
		Secured Supplemental	3,441.17	.00	.00	3,441.17
		Secured Defaulted Master	10,223.39	.00	.00	10,223.39
		Secured Defaulted Supplemental	142.30	.00	.00	142.30
		Total Adj Gross Coll	303,840.30	.00	.00	303,840.30
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,172.16	.00	.00	3,172.16
		Unsecured	-120.46	.00	.00	-120.46
		Secured Supplemental	35.96	.00	.00	35.96
		Secured Defaulted Master	102.30	.00	.00	102.30
		Secured Defaulted Supplemental	1.52	.00	.00	1.52
		Total Adj Gross Coll	3,191.48	.00	.00	3,191.48

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.02 CARSON - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,295.53	.00	.00	6,295.53
		Unsecured	-239.08	.00	.00	-239.08
		Secured Supplemental	71.39	.00	.00	71.39
		Secured Defaulted Master	203.04	.00	.00	203.04
		Secured Defaulted Supplemental	3.01	.00	.00	3.01
		Total Adj Gross Coll	6,333.89	.00	.00	6,333.89
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	67,696.18	.00	.00	67,696.18
		Unsecured	-2,570.66	.00	.00	-2,570.66
		Secured Supplemental	767.72	.00	.00	767.72
		Secured Defaulted Master	2,183.39	.00	.00	2,183.39
		Secured Defaulted Supplemental	32.33	.00	.00	32.33
		Total Adj Gross Coll	68,108.96	.00	.00	68,108.96
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	700.02	.00	.00	700.02
		Unsecured	-26.58	.00	.00	-26.58
		Secured Supplemental	7.95	.00	.00	7.95
		Secured Defaulted Master	22.57	.00	.00	22.57
		Secured Defaulted Supplemental	.33	.00	.00	.33
		Total Adj Gross Coll	704.29	.00	.00	704.29
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	498,407.84	.00	.00	498,407.84
		Unsecured	-18,926.26	.00	.00	-18,926.26
		Secured Supplemental	5,652.22	.00	.00	5,652.22
		Secured Defaulted Master	16,074.95	.00	.00	16,074.95
		Secured Defaulted Supplemental	238.04	.00	.00	238.04
		Total Adj Gross Coll	501,446.79	.00	.00	501,446.79

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.02 CARSON - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	27.77	.00	.00	27.77
		Unsecured	-1.05	.00	.00	-1.05
		Secured Supplemental	.33	.00	.00	.33
		Secured Defaulted Master	.90	.00	.00	.90
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	27.96	.00	.00	27.96
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	2,811.19	.00	.00	2,811.19
		Unsecured	-106.75	.00	.00	-106.75
		Secured Supplemental	31.88	.00	.00	31.88
		Secured Defaulted Master	90.66	.00	.00	90.66
		Secured Defaulted Supplemental	1.34	.00	.00	1.34
		Total Adj Gross Coll	2,828.32	.00	.00	2,828.32
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	8,178.07	.00	.00	8,178.07
		Unsecured	-310.55	.00	.00	-310.55
		Secured Supplemental	92.77	.00	.00	92.77
		Secured Defaulted Master	263.76	.00	.00	263.76
		Secured Defaulted Supplemental	3.90	.00	.00	3.90
		Total Adj Gross Coll	8,227.95	.00	.00	8,227.95
		Secured Master	2,282,143.52	.00	.00	2,282,143.52
		Unsecured	-86,861.12	.00	.00	-86,861.12
		Secured Supplemental	25,747.02	.00	.00	25,747.02
		Secured Defaulted Master	73,993.54	.00	.00	73,993.54
		Secured Defaulted Supplemental	1,077.15	.00	.00	1,077.15
		Total CRA 125.02 Adj Gross Coll	2,296,100.11	.00	.00	2,296,100.11

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	347,792.93	.00	.00	347,792.93
		Unsecured	-5,642.33	.00	.00	-5,642.33
		Secured Supplemental	83.70	.00	.00	83.70
		Secured Defaulted Master	514.48	.00	.00	514.48
		Secured Defaulted Supplemental	544.13	.00	.00	544.13
		Total Adj Gross Coll	343,292.91	.00	.00	343,292.91
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	167.60	.00	.00	167.60
		Unsecured	-2.53	.00	.00	-2.53
		Secured Supplemental	.16	.00	.00	.16
		Secured Defaulted Master	.31	.00	.00	.31
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Total Adj Gross Coll	165.79	.00	.00	165.79
3.01	L A COUNTY LIBRARY	Secured Master	34,144.30	.00	.00	34,144.30
		Unsecured	-539.36	.00	.00	-539.36
		Secured Supplemental	24.43	.00	.00	24.43
		Secured Defaulted Master	57.03	.00	.00	57.03
		Secured Defaulted Supplemental	53.98	.00	.00	53.98
		Total Adj Gross Coll	33,740.38	.00	.00	33,740.38
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	257,226.52	.00	.00	257,226.52
		Unsecured	-4,057.62	.00	.00	-4,057.62
		Secured Supplemental	237.65	.00	.00	237.65
		Secured Defaulted Master	451.08	.00	.00	451.08
		Secured Defaulted Supplemental	408.00	.00	.00	408.00
		Total Adj Gross Coll	254,265.63	.00	.00	254,265.63

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	10,624.25	.00	.00	10,624.25
		Unsecured	-162.82	.00	.00	-162.82
		Secured Supplemental	10.11	.00	.00	10.11
		Secured Defaulted Master	18.42	.00	.00	18.42
		Secured Defaulted Supplemental	16.67	.00	.00	16.67
		Total Adj Gross Coll	10,506.63	.00	.00	10,506.63
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	12,495.45	.00	.00	12,495.45
		Unsecured	-3.49	.00	.00	-3.49
		Secured Supplemental	44.18	.00	.00	44.18
		Secured Defaulted Master	56.37	.00	.00	56.37
		Secured Defaulted Supplemental	50.32	.00	.00	50.32
		Total Adj Gross Coll	12,642.83	.00	.00	12,642.83
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,519.43	.00	.00	2,519.43
		Unsecured	-39.94	.00	.00	-39.94
		Secured Supplemental	1.18	.00	.00	1.18
		Secured Defaulted Master	3.97	.00	.00	3.97
		Secured Defaulted Supplemental	3.97	.00	.00	3.97
		Total Adj Gross Coll	2,488.61	.00	.00	2,488.61
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,257.57	.00	.00	14,257.57
		Unsecured	-226.05	.00	.00	-226.05
		Secured Supplemental	6.61	.00	.00	6.61
		Secured Defaulted Master	22.43	.00	.00	22.43
		Secured Defaulted Supplemental	22.49	.00	.00	22.49
		Total Adj Gross Coll	14,083.05	.00	.00	14,083.05

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	544.01	.00	.00	544.01
		Unsecured	-8.58	.00	.00	-8.58
		Secured Supplemental	.29	.00	.00	.29
		Secured Defaulted Master	.86	.00	.00	.86
		Secured Defaulted Supplemental	.86	.00	.00	.86
		Total Adj Gross Coll	537.44	.00	.00	537.44
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	13,599.05	.00	.00	13,599.05
		Unsecured	-215.37	.00	.00	-215.37
		Secured Supplemental	8.15	.00	.00	8.15
		Secured Defaulted Master	22.12	.00	.00	22.12
		Secured Defaulted Supplemental	21.49	.00	.00	21.49
		Total Adj Gross Coll	13,435.44	.00	.00	13,435.44
125.01	CITY-CARSON TD #1	Secured Master	100,141.70	.00	.00	100,141.70
		Unsecured	-1,625.69	.00	.00	-1,625.69
		Secured Supplemental	92.02	.00	.00	92.02
		Secured Defaulted Master	178.41	.00	.00	178.41
		Secured Defaulted Supplemental	161.30	.00	.00	161.30
		Total Adj Gross Coll	98,947.74	.00	.00	98,947.74
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	255.07	.00	.00	255.07
		Unsecured	-4.03	.00	.00	-4.03
		Secured Supplemental	.22	.00	.00	.22
		Secured Defaulted Master	.43	.00	.00	.43
		Secured Defaulted Supplemental	.41	.00	.00	.41
		Total Adj Gross Coll	252.10	.00	.00	252.10

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.03 CARSON - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	113,429.78	.00	.00	113,429.78
		Unsecured	-1,882.47	.00	.00	-1,882.47
		Secured Supplemental	194.98	.00	.00	194.98
		Secured Defaulted Master	237.06	.00	.00	237.06
		Secured Defaulted Supplemental	183.02	.00	.00	183.02
		Total Adj Gross Coll	112,162.37	.00	.00	112,162.37
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	196,726.13	.00	.00	196,726.13
		Unsecured	-3,086.47	.00	.00	-3,086.47
		Secured Supplemental	343.55	.00	.00	343.55
		Secured Defaulted Master	409.40	.00	.00	409.40
		Secured Defaulted Supplemental	316.07	.00	.00	316.07
		Total Adj Gross Coll	194,708.68	.00	.00	194,708.68
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,080.26	.00	.00	2,080.26
		Unsecured	-31.68	.00	.00	-31.68
		Secured Supplemental	1.99	.00	.00	1.99
		Secured Defaulted Master	3.64	.00	.00	3.64
		Secured Defaulted Supplemental	3.29	.00	.00	3.29
		Total Adj Gross Coll	2,057.50	.00	.00	2,057.50
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,128.52	.00	.00	4,128.52
		Unsecured	-62.88	.00	.00	-62.88
		Secured Supplemental	3.96	.00	.00	3.96
		Secured Defaulted Master	7.23	.00	.00	7.23
		Secured Defaulted Supplemental	6.53	.00	.00	6.53
		Total Adj Gross Coll	4,083.36	.00	.00	4,083.36

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.03 CARSON - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	44,394.84	.00	.00	44,394.84
		Unsecured	-675.95	.00	.00	-675.95
		Secured Supplemental	42.44	.00	.00	42.44
		Secured Defaulted Master	77.64	.00	.00	77.64
		Secured Defaulted Supplemental	70.24	.00	.00	70.24
		Total Adj Gross Coll	43,909.21	.00	.00	43,909.21
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	459.04	.00	.00	459.04
		Unsecured	-6.99	.00	.00	-6.99
		Secured Supplemental	.45	.00	.00	.45
		Secured Defaulted Master	.79	.00	.00	.79
		Secured Defaulted Supplemental	.73	.00	.00	.73
		Total Adj Gross Coll	454.02	.00	.00	454.02
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	326,855.34	.00	.00	326,855.34
		Unsecured	-4,976.98	.00	.00	-4,976.98
		Secured Supplemental	312.48	.00	.00	312.48
		Secured Defaulted Master	571.64	.00	.00	571.64
		Secured Defaulted Supplemental	517.07	.00	.00	517.07
		Total Adj Gross Coll	323,279.55	.00	.00	323,279.55
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	18.17	.00	.00	18.17
		Unsecured	-.28	.00	.00	-.28
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	17.97	.00	.00	17.97

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.03 CARSON - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,843.51	.00	.00	1,843.51
		Unsecured	-28.04	.00	.00	-28.04
		Secured Supplemental	1.76	.00	.00	1.76
		Secured Defaulted Master	3.23	.00	.00	3.23
		Secured Defaulted Supplemental	2.92	.00	.00	2.92
		Total Adj Gross Coll	1,823.38	.00	.00	1,823.38
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	5,363.21	.00	.00	5,363.21
		Unsecured	-81.66	.00	.00	-81.66
		Secured Supplemental	5.13	.00	.00	5.13
		Secured Defaulted Master	9.40	.00	.00	9.40
		Secured Defaulted Supplemental	8.49	.00	.00	8.49
		Total Adj Gross Coll	5,304.57	.00	.00	5,304.57
		Secured Master	1,489,066.68	.00	.00	1,489,066.68
		Unsecured	-23,361.21	.00	.00	-23,361.21
		Secured Supplemental	1,415.46	.00	.00	1,415.46
		Secured Defaulted Master	2,645.98	.00	.00	2,645.98
		Secured Defaulted Supplemental	2,392.25	.00	.00	2,392.25
		Total CRA 125.03 Adj Gross Coll	1,472,159.16	.00	.00	1,472,159.16

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.04 CARSON - PROJ.# 2/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	63,727.16	.00	.00	63,727.16
		Unsecured	-30.23	.00	.00	-30.23
		Secured Supplemental	-683.55	.00	.00	-683.55
		Secured Defaulted Master	3,397.81	.00	.00	3,397.81
		Secured Defaulted Supplemental	382.48	.00	.00	382.48
		Total Adj Gross Coll	66,793.67	.00	.00	66,793.67
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	31.14	.00	.00	31.14
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	-.32	.00	.00	-.32
		Secured Defaulted Master	2.34	.00	.00	2.34
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Total Adj Gross Coll	33.34	.00	.00	33.34
3.01	L A COUNTY LIBRARY					
		Secured Master	6,279.42	.00	.00	6,279.42
		Unsecured	-2.95	.00	.00	-2.95
		Secured Supplemental	-64.44	.00	.00	-64.44
		Secured Defaulted Master	428.52	.00	.00	428.52
		Secured Defaulted Supplemental	38.02	.00	.00	38.02
		Total Adj Gross Coll	6,678.57	.00	.00	6,678.57
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	47,398.63	.00	.00	47,398.63
		Unsecured	-22.23	.00	.00	-22.23
		Secured Supplemental	-476.17	.00	.00	-476.17
		Secured Defaulted Master	3,546.34	.00	.00	3,546.34
		Secured Defaulted Supplemental	287.43	.00	.00	287.43
		Total Adj Gross Coll	50,734.00	.00	.00	50,734.00

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.04 CARSON - PROJ.# 2/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,973.15	.00	.00	1,973.15
		Unsecured	-.94	.00	.00	-.94
		Secured Supplemental	-19.60	.00	.00	-19.60
		Secured Defaulted Master	147.22	.00	.00	147.22
		Secured Defaulted Supplemental	11.73	.00	.00	11.73
		Total Adj Gross Coll	2,111.56	.00	.00	2,111.56
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	3,915.91	.00	.00	3,915.91
		Unsecured	-.71	.00	.00	-.71
		Secured Supplemental	-53.52	.00	.00	-53.52
		Secured Defaulted Master	318.58	.00	.00	318.58
		Secured Defaulted Supplemental	38.79	.00	.00	38.79
		Total Adj Gross Coll	4,219.05	.00	.00	4,219.05
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	463.13	.00	.00	463.13
		Unsecured	-.22	.00	.00	-.22
		Secured Supplemental	-4.87	.00	.00	-4.87
		Secured Defaulted Master	27.88	.00	.00	27.88
		Secured Defaulted Supplemental	2.80	.00	.00	2.80
		Total Adj Gross Coll	488.72	.00	.00	488.72
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,620.96	.00	.00	2,620.96
		Unsecured	-1.23	.00	.00	-1.23
		Secured Supplemental	-27.59	.00	.00	-27.59
		Secured Defaulted Master	157.85	.00	.00	157.85
		Secured Defaulted Supplemental	15.83	.00	.00	15.83
		Total Adj Gross Coll	2,765.82	.00	.00	2,765.82

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.04 CARSON - PROJ.# 2/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	99.87	.00	.00	99.87
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	-1.04	.00	.00	-1.04
		Secured Defaulted Master	6.22	.00	.00	6.22
		Secured Defaulted Supplemental	.60	.00	.00	.60
		Total Adj Gross Coll	105.61	.00	.00	105.61
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	2,503.07	.00	.00	2,503.07
		Unsecured	-1.18	.00	.00	-1.18
		Secured Supplemental	-26.00	.00	.00	-26.00
		Secured Defaulted Master	161.46	.00	.00	161.46
		Secured Defaulted Supplemental	15.13	.00	.00	15.13
		Total Adj Gross Coll	2,652.48	.00	.00	2,652.48
125.01	CITY-CARSON TD #1	Secured Master	18,454.01	.00	.00	18,454.01
		Unsecured	-8.52	.00	.00	-8.52
		Secured Supplemental	-187.21	.00	.00	-187.21
		Secured Defaulted Master	1,384.21	.00	.00	1,384.21
		Secured Defaulted Supplemental	113.86	.00	.00	113.86
		Total Adj Gross Coll	19,756.35	.00	.00	19,756.35
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	46.97	.00	.00	46.97
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	-.47	.00	.00	-.47
		Secured Defaulted Master	3.42	.00	.00	3.42
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Total Adj Gross Coll	50.19	.00	.00	50.19

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.04 CARSON - PROJ.# 2/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	20,975.66	.00	.00	20,975.66
		Unsecured	-9.69	.00	.00	-9.69
		Secured Supplemental	-193.81	.00	.00	-193.81
		Secured Defaulted Master	2,111.40	.00	.00	2,111.40
		Secured Defaulted Supplemental	129.20	.00	.00	129.20
		Total Adj Gross Coll	23,012.76	.00	.00	23,012.76
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	36,533.12	.00	.00	36,533.12
		Unsecured	-17.02	.00	.00	-17.02
		Secured Supplemental	-336.07	.00	.00	-336.07
		Secured Defaulted Master	3,675.24	.00	.00	3,675.24
		Secured Defaulted Supplemental	223.10	.00	.00	223.10
		Total Adj Gross Coll	40,078.37	.00	.00	40,078.37
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	386.15	.00	.00	386.15
		Unsecured	-.18	.00	.00	-.18
		Secured Supplemental	-3.86	.00	.00	-3.86
		Secured Defaulted Master	28.86	.00	.00	28.86
		Secured Defaulted Supplemental	2.32	.00	.00	2.32
		Total Adj Gross Coll	413.29	.00	.00	413.29
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	766.37	.00	.00	766.37
		Unsecured	-.36	.00	.00	-.36
		Secured Supplemental	-7.65	.00	.00	-7.65
		Secured Defaulted Master	57.26	.00	.00	57.26
		Secured Defaulted Supplemental	4.60	.00	.00	4.60
		Total Adj Gross Coll	820.22	.00	.00	820.22

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.04 CARSON - PROJ.# 2/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	8,240.83	.00	.00	8,240.83
		Unsecured	-3.90	.00	.00	-3.90
		Secured Supplemental	-82.34	.00	.00	-82.34
		Secured Defaulted Master	615.67	.00	.00	615.67
		Secured Defaulted Supplemental	49.47	.00	.00	49.47
		Total Adj Gross Coll	8,819.73	.00	.00	8,819.73
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	85.21	.00	.00	85.21
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	-.85	.00	.00	-.85
		Secured Defaulted Master	6.37	.00	.00	6.37
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Total Adj Gross Coll	91.20	.00	.00	91.20
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	60,672.51	.00	.00	60,672.51
		Unsecured	-28.74	.00	.00	-28.74
		Secured Supplemental	-606.13	.00	.00	-606.13
		Secured Defaulted Master	4,532.97	.00	.00	4,532.97
		Secured Defaulted Supplemental	364.27	.00	.00	364.27
		Total Adj Gross Coll	64,934.88	.00	.00	64,934.88
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.38	.00	.00	3.38
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	.26	.00	.00	.26
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	3.63	.00	.00	3.63

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.04 CARSON - PROJ.# 2/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	342.22	.00	.00	342.22
		Unsecured	-.16	.00	.00	-.16
		Secured Supplemental	-3.42	.00	.00	-3.42
		Secured Defaulted Master	25.58	.00	.00	25.58
		Secured Defaulted Supplemental	2.05	.00	.00	2.05
		Total Adj Gross Coll	366.27	.00	.00	366.27
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	995.54	.00	.00	995.54
		Unsecured	-.47	.00	.00	-.47
		Secured Supplemental	-9.95	.00	.00	-9.95
		Secured Defaulted Master	74.37	.00	.00	74.37
		Secured Defaulted Supplemental	5.97	.00	.00	5.97
		Total Adj Gross Coll	1,065.46	.00	.00	1,065.46
		Secured Master	276,514.41	.00	.00	276,514.41
		Unsecured	-128.84	.00	.00	-128.84
		Secured Supplemental	-2,788.89	.00	.00	-2,788.89
		Secured Defaulted Master	20,709.83	.00	.00	20,709.83
		Secured Defaulted Supplemental	1,688.66	.00	.00	1,688.66
		Total CRA 125.04 Adj Gross Coll	295,995.17	.00	.00	295,995.17

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-323,876.08	.00	.00	-323,876.08
		Unsecured	102,309.81	.00	.00	102,309.81
		Secured Supplemental	4,660.93	.00	.00	4,660.93
		Secured Defaulted Master	-1,573.74	.00	.00	-1,573.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-218,479.08	.00	.00	-218,479.08
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-144.30	.00	.00	-144.30
		Unsecured	45.99	.00	.00	45.99
		Secured Supplemental	6.11	.00	.00	6.11
		Secured Defaulted Master	.19	.00	.00	.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-92.01	.00	.00	-92.01
3.01	L A COUNTY LIBRARY					
		Secured Master	-29,987.87	.00	.00	-29,987.87
		Unsecured	9,547.45	.00	.00	9,547.45
		Secured Supplemental	1,001.28	.00	.00	1,001.28
		Secured Defaulted Master	-19.77	.00	.00	-19.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-19,458.91	.00	.00	-19,458.91
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	-144,944.13	.00	.00	-144,944.13
		Unsecured	44,868.70	.00	.00	44,868.70
		Secured Supplemental	6,390.08	.00	.00	6,390.08
		Secured Defaulted Master	259.36	.00	.00	259.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-93,425.99	.00	.00	-93,425.99

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.05 CARSON - RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	-9,515.78	.00	.00	-9,515.78
		Unsecured	3,014.37	.00	.00	3,014.37
		Secured Supplemental	397.77	.00	.00	397.77
		Secured Defaulted Master	12.51	.00	.00	12.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,091.13	.00	.00	-6,091.13
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	2,152.67	.00	.00	2,152.67
		Unsecured	-312.19	.00	.00	-312.19
		Secured Supplemental	172.04	.00	.00	172.04
		Secured Defaulted Master	34.38	.00	.00	34.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,046.90	.00	.00	2,046.90
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-2,264.31	.00	.00	-2,264.31
		Unsecured	721.66	.00	.00	721.66
		Secured Supplemental	51.98	.00	.00	51.98
		Secured Defaulted Master	-6.84	.00	.00	-6.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,497.51	.00	.00	-1,497.51
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-12,814.44	.00	.00	-12,814.44
		Unsecured	4,084.04	.00	.00	4,084.04
		Secured Supplemental	294.04	.00	.00	294.04
		Secured Defaulted Master	-38.72	.00	.00	-38.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-8,475.08	.00	.00	-8,475.08

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-485.49	.00	.00	-485.49
		Unsecured	154.71	.00	.00	154.71
		Secured Supplemental	12.35	.00	.00	12.35
		Secured Defaulted Master	-1.18	.00	.00	-1.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-319.61	.00	.00	-319.61
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	-12,086.21	.00	.00	-12,086.21
		Unsecured	3,849.85	.00	.00	3,849.85
		Secured Supplemental	343.96	.00	.00	343.96
		Secured Defaulted Master	-21.44	.00	.00	-21.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7,913.84	.00	.00	-7,913.84
125.01	CITY-CARSON TD #1	Secured Master	-80,515.32	.00	.00	-80,515.32
		Unsecured	25,473.96	.00	.00	25,473.96
		Secured Supplemental	3,439.24	.00	.00	3,439.24
		Secured Defaulted Master	117.09	.00	.00	117.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-51,485.03	.00	.00	-51,485.03
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-245.98	.00	.00	-245.98
		Unsecured	70.40	.00	.00	70.40
		Secured Supplemental	8.76	.00	.00	8.76
		Secured Defaulted Master	.17	.00	.00	.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-166.65	.00	.00	-166.65

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.05 CARSON - RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	25.96	.00	.00	25.96
		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
		Total Adj Gross Coll	25.96	.00	.00	25.96
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-89,990.13	.00	.00	-89,990.13
		Unsecured	28,907.71	.00	.00	28,907.71
		Secured Supplemental	7,404.80	.00	.00	7,404.80
		Secured Defaulted Master	924.76	.00	.00	924.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-52,752.86	.00	.00	-52,752.86
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-157,717.48	.00	.00	-157,717.48
		Unsecured	49,977.49	.00	.00	49,977.49
		Secured Supplemental	12,792.08	.00	.00	12,792.08
		Secured Defaulted Master	1,598.07	.00	.00	1,598.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-93,349.84	.00	.00	-93,349.84
400.15	COUNTY SCHOOL SERVICES	Secured Master	-1,789.59	.00	.00	-1,789.59
		Unsecured	570.17	.00	.00	570.17
		Secured Supplemental	75.78	.00	.00	75.78
		Secured Defaulted Master	2.43	.00	.00	2.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,141.21	.00	.00	-1,141.21

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.05 CARSON - RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-3,551.79	.00	.00	-3,551.79
		Unsecured	1,131.56	.00	.00	1,131.56
		Secured Supplemental	150.40	.00	.00	150.40
		Secured Defaulted Master	4.86	.00	.00	4.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,264.97	.00	.00	-2,264.97
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-38,192.58	.00	.00	-38,192.58
		Unsecured	12,167.69	.00	.00	12,167.69
		Secured Supplemental	1,617.23	.00	.00	1,617.23
		Secured Defaulted Master	52.07	.00	.00	52.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-24,355.59	.00	.00	-24,355.59
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-394.92	.00	.00	-394.92
		Unsecured	125.80	.00	.00	125.80
		Secured Supplemental	16.71	.00	.00	16.71
		Secured Defaulted Master	.54	.00	.00	.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-251.87	.00	.00	-251.87
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-281,189.87	.00	.00	-281,189.87
		Unsecured	89,583.74	.00	.00	89,583.74
		Secured Supplemental	11,906.76	.00	.00	11,906.76
		Secured Defaulted Master	383.38	.00	.00	383.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-179,315.99	.00	.00	-179,315.99

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.05 CARSON - RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	-15.63	.00	.00	-15.63
		Unsecured	4.98	.00	.00	4.98
		Secured Supplemental	.67	.00	.00	.67
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-9.96	.00	.00	-9.96
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	-1,586.04	.00	.00	-1,586.04
		Unsecured	505.32	.00	.00	505.32
		Secured Supplemental	67.16	.00	.00	67.16
		Secured Defaulted Master	2.15	.00	.00	2.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,011.41	.00	.00	-1,011.41
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-4,613.97	.00	.00	-4,613.97
		Unsecured	1,469.92	.00	.00	1,469.92
		Secured Supplemental	195.37	.00	.00	195.37
		Secured Defaulted Master	6.29	.00	.00	6.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,942.39	.00	.00	-2,942.39
		Secured Master	-1,193,743.28	.00	.00	-1,193,743.28
		Unsecured	378,273.13	.00	.00	378,273.13
		Secured Supplemental	51,005.50	.00	.00	51,005.50
		Secured Defaulted Master	1,736.58	.00	.00	1,736.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 125.05 Adj Gross Coll	-762,728.07	.00	.00	-762,728.07

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	495,926.20	.00	.00	495,926.20
		Unsecured	-76,737.64	.00	.00	-76,737.64
		Secured Supplemental	24,631.24	.00	.00	24,631.24
		Secured Defaulted Master	1,454.76	.00	.00	1,454.76
		Secured Defaulted Supplemental	316.03	.00	.00	316.03
		Total Adj Gross Coll	445,590.59	.00	.00	445,590.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	238.00	.00	.00	238.00
		Unsecured	-36.41	.00	.00	-36.41
		Secured Supplemental	14.96	.00	.00	14.96
		Secured Defaulted Master	.76	.00	.00	.76
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Total Adj Gross Coll	217.46	.00	.00	217.46
3.01	L A COUNTY LIBRARY					
		Secured Master	48,554.25	.00	.00	48,554.25
		Unsecured	-7,499.47	.00	.00	-7,499.47
		Secured Supplemental	2,859.40	.00	.00	2,859.40
		Secured Defaulted Master	152.30	.00	.00	152.30
		Secured Defaulted Supplemental	30.77	.00	.00	30.77
		Total Adj Gross Coll	44,097.25	.00	.00	44,097.25
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	365,239.52	.00	.00	365,239.52
		Unsecured	-56,356.93	.00	.00	-56,356.93
		Secured Supplemental	23,006.94	.00	.00	23,006.94
		Secured Defaulted Master	1,180.78	.00	.00	1,180.78
		Secured Defaulted Supplemental	231.28	.00	.00	231.28
		Total Adj Gross Coll	333,301.59	.00	.00	333,301.59

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.06 CARSON - RP# 1 - 85 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	15,093.95	.00	.00	15,093.95
		Unsecured	-2,305.13	.00	.00	-2,305.13
		Secured Supplemental	948.43	.00	.00	948.43
		Secured Defaulted Master	48.87	.00	.00	48.87
		Secured Defaulted Supplemental	9.57	.00	.00	9.57
		Total Adj Gross Coll	13,795.69	.00	.00	13,795.69
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	7,764.97	.00	.00	7,764.97
		Unsecured	-456.10	.00	.00	-456.10
		Secured Supplemental	368.99	.00	.00	368.99
		Secured Defaulted Master	-2.31	.00	.00	-2.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,675.55	.00	.00	7,675.55
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,595.98	.00	.00	3,595.98
		Unsecured	-556.10	.00	.00	-556.10
		Secured Supplemental	193.94	.00	.00	193.94
		Secured Defaulted Master	10.90	.00	.00	10.90
		Secured Defaulted Supplemental	2.28	.00	.00	2.28
		Total Adj Gross Coll	3,247.00	.00	.00	3,247.00
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	20,350.61	.00	.00	20,350.61
		Unsecured	-3,147.15	.00	.00	-3,147.15
		Secured Supplemental	1,097.47	.00	.00	1,097.47
		Secured Defaulted Master	61.47	.00	.00	61.47
		Secured Defaulted Supplemental	12.91	.00	.00	12.91
		Total Adj Gross Coll	18,375.31	.00	.00	18,375.31

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	774.66	.00	.00	774.66
		Unsecured	-119.76	.00	.00	-119.76
		Secured Supplemental	42.70	.00	.00	42.70
		Secured Defaulted Master	2.39	.00	.00	2.39
		Secured Defaulted Supplemental	.50	.00	.00	.50
		Total Adj Gross Coll	700.49	.00	.00	700.49
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	19,391.95	.00	.00	19,391.95
		Unsecured	-2,996.95	.00	.00	-2,996.95
		Secured Supplemental	1,097.06	.00	.00	1,097.06
		Secured Defaulted Master	59.78	.00	.00	59.78
		Secured Defaulted Supplemental	12.30	.00	.00	12.30
		Total Adj Gross Coll	17,564.14	.00	.00	17,564.14
125.01	CITY-CARSON TD #1	Secured Master	141,474.94	.00	.00	141,474.94
		Unsecured	-21,920.77	.00	.00	-21,920.77
		Secured Supplemental	8,915.98	.00	.00	8,915.98
		Secured Defaulted Master	456.37	.00	.00	456.37
		Secured Defaulted Supplemental	89.43	.00	.00	89.43
		Total Adj Gross Coll	129,015.95	.00	.00	129,015.95
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	362.26	.00	.00	362.26
		Unsecured	-55.90	.00	.00	-55.90
		Secured Supplemental	22.35	.00	.00	22.35
		Secured Defaulted Master	1.19	.00	.00	1.19
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Total Adj Gross Coll	330.14	.00	.00	330.14

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.06 CARSON - RP# 1 - 85 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.11	.00	.00	.11
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.12	.00	.00	.12
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	159,039.19	.00	.00	159,039.19
		Unsecured	-24,544.58	.00	.00	-24,544.58
		Secured Supplemental	12,633.46	.00	.00	12,633.46
		Secured Defaulted Master	573.94	.00	.00	573.94
		Secured Defaulted Supplemental	100.24	.00	.00	100.24
		Total Adj Gross Coll	147,802.25	.00	.00	147,802.25
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	277,705.51	.00	.00	277,705.51
		Unsecured	-42,679.48	.00	.00	-42,679.48
		Secured Supplemental	22,033.80	.00	.00	22,033.80
		Secured Defaulted Master	1,004.10	.00	.00	1,004.10
		Secured Defaulted Supplemental	175.24	.00	.00	175.24
		Total Adj Gross Coll	258,239.17	.00	.00	258,239.17
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,951.30	.00	.00	2,951.30
		Unsecured	-451.69	.00	.00	-451.69
		Secured Supplemental	185.57	.00	.00	185.57
		Secured Defaulted Master	9.52	.00	.00	9.52
		Secured Defaulted Supplemental	1.87	.00	.00	1.87
		Total Adj Gross Coll	2,696.57	.00	.00	2,696.57

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.06 CARSON - RP# 1 - 85 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,857.27	.00	.00	5,857.27
		Unsecured	-896.42	.00	.00	-896.42
		Secured Supplemental	368.29	.00	.00	368.29
		Secured Defaulted Master	18.89	.00	.00	18.89
		Secured Defaulted Supplemental	3.70	.00	.00	3.70
		Total Adj Gross Coll	5,351.73	.00	.00	5,351.73
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	62,983.56	.00	.00	62,983.56
		Unsecured	-9,639.09	.00	.00	-9,639.09
		Secured Supplemental	3,960.08	.00	.00	3,960.08
		Secured Defaulted Master	203.24	.00	.00	203.24
		Secured Defaulted Supplemental	39.82	.00	.00	39.82
		Total Adj Gross Coll	57,547.61	.00	.00	57,547.61
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	651.23	.00	.00	651.23
		Unsecured	-99.66	.00	.00	-99.66
		Secured Supplemental	40.95	.00	.00	40.95
		Secured Defaulted Master	2.06	.00	.00	2.06
		Secured Defaulted Supplemental	.41	.00	.00	.41
		Total Adj Gross Coll	594.99	.00	.00	594.99
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	463,712.37	.00	.00	463,712.37
		Unsecured	-70,967.29	.00	.00	-70,967.29
		Secured Supplemental	29,155.90	.00	.00	29,155.90
		Secured Defaulted Master	1,496.46	.00	.00	1,496.46
		Secured Defaulted Supplemental	293.12	.00	.00	293.12
		Total Adj Gross Coll	423,690.56	.00	.00	423,690.56

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.06 CARSON - RP# 1 - 85 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	25.85	.00	.00	25.85
		Unsecured	-3.99	.00	.00	-3.99
		Secured Supplemental	1.64	.00	.00	1.64
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	23.58	.00	.00	23.58
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,615.54	.00	.00	2,615.54
		Unsecured	-400.30	.00	.00	-400.30
		Secured Supplemental	164.44	.00	.00	164.44
		Secured Defaulted Master	8.44	.00	.00	8.44
		Secured Defaulted Supplemental	1.65	.00	.00	1.65
		Total Adj Gross Coll	2,389.77	.00	.00	2,389.77
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	7,608.80	.00	.00	7,608.80
		Unsecured	-1,164.43	.00	.00	-1,164.43
		Secured Supplemental	478.40	.00	.00	478.40
		Secured Defaulted Master	24.55	.00	.00	24.55
		Secured Defaulted Supplemental	4.81	.00	.00	4.81
		Total Adj Gross Coll	6,952.13	.00	.00	6,952.13
		Secured Master	2,101,918.02	.00	.00	2,101,918.02
		Unsecured	-323,035.24	.00	.00	-323,035.24
		Secured Supplemental	132,222.00	.00	.00	132,222.00
		Secured Defaulted Master	6,768.53	.00	.00	6,768.53
		Secured Defaulted Supplemental	1,326.33	.00	.00	1,326.33
		Total CRA 125.06 Adj Gross Coll	1,919,199.64	.00	.00	1,919,199.64

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	87,965.70	.00	.00	87,965.70
		Unsecured	24,291.32	.00	.00	24,291.32
		Secured Supplemental	6,997.85	.00	.00	6,997.85
		Secured Defaulted Master	735.95	.00	.00	735.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	119,990.82	.00	.00	119,990.82
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	42.16	.00	.00	42.16
		Unsecured	11.04	.00	.00	11.04
		Secured Supplemental	3.38	.00	.00	3.38
		Secured Defaulted Master	.34	.00	.00	.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56.92	.00	.00	56.92
3.01	L A COUNTY LIBRARY					
		Secured Master	8,510.54	.00	.00	8,510.54
		Unsecured	2,262.31	.00	.00	2,262.31
		Secured Supplemental	680.33	.00	.00	680.33
		Secured Defaulted Master	70.82	.00	.00	70.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,524.00	.00	.00	11,524.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	61,447.24	.00	.00	61,447.24
		Unsecured	12,979.48	.00	.00	12,979.48
		Secured Supplemental	4,948.89	.00	.00	4,948.89
		Secured Defaulted Master	510.17	.00	.00	510.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	79,885.78	.00	.00	79,885.78

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.07 CARSON - RP #1/97 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,676.47	.00	.00	2,676.47
		Unsecured	714.37	.00	.00	714.37
		Secured Supplemental	214.54	.00	.00	214.54
		Secured Defaulted Master	22.30	.00	.00	22.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,627.68	.00	.00	3,627.68
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	3,987.58	.00	.00	3,987.58
		Unsecured	328.66	.00	.00	328.66
		Secured Supplemental	391.18	.00	.00	391.18
		Secured Defaulted Master	25.65	.00	.00	25.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,733.07	.00	.00	4,733.07
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	628.45	.00	.00	628.45
		Unsecured	169.15	.00	.00	169.15
		Secured Supplemental	50.18	.00	.00	50.18
		Secured Defaulted Master	5.22	.00	.00	5.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	853.00	.00	.00	853.00
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,556.55	.00	.00	3,556.55
		Unsecured	957.23	.00	.00	957.23
		Secured Supplemental	284.03	.00	.00	284.03
		Secured Defaulted Master	29.62	.00	.00	29.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,827.43	.00	.00	4,827.43

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	135.49	.00	.00	135.49
		Unsecured	36.36	.00	.00	36.36
		Secured Supplemental	10.82	.00	.00	10.82
		Secured Defaulted Master	1.11	.00	.00	1.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	183.78	.00	.00	183.78
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	3,394.37	.00	.00	3,394.37
		Unsecured	907.56	.00	.00	907.56
		Secured Supplemental	271.21	.00	.00	271.21
		Secured Defaulted Master	28.26	.00	.00	28.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,601.40	.00	.00	4,601.40
125.01	CITY-CARSON TD #1	Secured Master	25,478.70	.00	.00	25,478.70
		Unsecured	6,376.72	.00	.00	6,376.72
		Secured Supplemental	2,033.60	.00	.00	2,033.60
		Secured Defaulted Master	210.63	.00	.00	210.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,099.65	.00	.00	34,099.65
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	63.62	.00	.00	63.62
		Unsecured	16.79	.00	.00	16.79
		Secured Supplemental	5.09	.00	.00	5.09
		Secured Defaulted Master	.53	.00	.00	.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	86.03	.00	.00	86.03

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.07 CARSON - RP #1/'97 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	28,617.55	.00	.00	28,617.55
		Unsecured	7,209.24	.00	.00	7,209.24
		Secured Supplemental	2,297.93	.00	.00	2,297.93
		Secured Defaulted Master	237.15	.00	.00	237.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38,361.87	.00	.00	38,361.87
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	49,633.58	.00	.00	49,633.58
		Unsecured	12,524.11	.00	.00	12,524.11
		Secured Supplemental	3,984.02	.00	.00	3,984.02
		Secured Defaulted Master	411.94	.00	.00	411.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66,553.65	.00	.00	66,553.65
400.15	COUNTY SCHOOL SERVICES	Secured Master	522.76	.00	.00	522.76
		Unsecured	136.74	.00	.00	136.74
		Secured Supplemental	41.91	.00	.00	41.91
		Secured Defaulted Master	4.36	.00	.00	4.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	705.77	.00	.00	705.77
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,037.47	.00	.00	1,037.47
		Unsecured	271.39	.00	.00	271.39
		Secured Supplemental	83.20	.00	.00	83.20
		Secured Defaulted Master	8.64	.00	.00	8.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,400.70	.00	.00	1,400.70

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.07 CARSON - RP #1/'97 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	11,156.05	.00	.00	11,156.05
		Unsecured	2,918.08	.00	.00	2,918.08
		Secured Supplemental	894.58	.00	.00	894.58
		Secured Defaulted Master	92.84	.00	.00	92.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,061.55	.00	.00	15,061.55
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	115.36	.00	.00	115.36
		Unsecured	30.19	.00	.00	30.19
		Secured Supplemental	9.24	.00	.00	9.24
		Secured Defaulted Master	.95	.00	.00	.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	155.74	.00	.00	155.74
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	82,135.83	.00	.00	82,135.83
		Unsecured	21,484.10	.00	.00	21,484.10
		Secured Supplemental	6,586.29	.00	.00	6,586.29
		Secured Defaulted Master	683.63	.00	.00	683.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	110,889.85	.00	.00	110,889.85
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	4.56	.00	.00	4.56
		Unsecured	1.20	.00	.00	1.20
		Secured Supplemental	.37	.00	.00	.37
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.17	.00	.00	6.17

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.07 CARSON - RP #1/'97 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	463.26	.00	.00	463.26
		Unsecured	121.17	.00	.00	121.17
		Secured Supplemental	37.16	.00	.00	37.16
		Secured Defaulted Master	3.85	.00	.00	3.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	625.44	.00	.00	625.44
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,347.73	.00	.00	1,347.73
		Unsecured	352.51	.00	.00	352.51
		Secured Supplemental	108.06	.00	.00	108.06
		Secured Defaulted Master	11.22	.00	.00	11.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,819.52	.00	.00	1,819.52
		Secured Master	372,921.02	.00	.00	372,921.02
		Unsecured	94,099.72	.00	.00	94,099.72
		Secured Supplemental	29,933.86	.00	.00	29,933.86
		Secured Defaulted Master	3,095.22	.00	.00	3,095.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 125.07 Adj Gross Coll	500,049.82	.00	.00	500,049.82

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	301,674.51	.00	.00	301,674.51
		Unsecured	302,087.40	.00	.00	302,087.40
		Secured Supplemental	-440.42	.00	.00	-440.42
		Secured Defaulted Master	5,052.13	.00	.00	5,052.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	608,373.62	.00	.00	608,373.62
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	142.52	.00	.00	142.52
		Unsecured	133.66	.00	.00	133.66
		Secured Supplemental	-.20	.00	.00	-.20
		Secured Defaulted Master	2.45	.00	.00	2.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	278.43	.00	.00	278.43
3.01	L A COUNTY LIBRARY					
		Secured Master	28,893.74	.00	.00	28,893.74
		Unsecured	27,689.84	.00	.00	27,689.84
		Secured Supplemental	-42.76	.00	.00	-42.76
		Secured Defaulted Master	490.71	.00	.00	490.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57,031.53	.00	.00	57,031.53
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	196,559.36	.00	.00	196,559.36
		Unsecured	131,445.07	.00	.00	131,445.07
		Secured Supplemental	-307.61	.00	.00	-307.61
		Secured Defaulted Master	3,575.18	.00	.00	3,575.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	331,272.00	.00	.00	331,272.00

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	9,117.63	.00	.00	9,117.63
		Unsecured	8,768.08	.00	.00	8,768.08
		Secured Supplemental	-13.21	.00	.00	-13.21
		Secured Defaulted Master	155.36	.00	.00	155.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,027.86	.00	.00	18,027.86
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	9,840.42	.00	.00	9,840.42
		Unsecured	938.91	.00	.00	938.91
		Secured Supplemental	-38.89	.00	.00	-38.89
		Secured Defaulted Master	222.78	.00	.00	222.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,963.22	.00	.00	10,963.22
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,141.79	.00	.00	2,141.79
		Unsecured	2,086.04	.00	.00	2,086.04
		Secured Supplemental	-3.15	.00	.00	-3.15
		Secured Defaulted Master	36.21	.00	.00	36.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,260.89	.00	.00	4,260.89
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	12,120.83	.00	.00	12,120.83
		Unsecured	11,805.41	.00	.00	11,805.41
		Secured Supplemental	-17.82	.00	.00	-17.82
		Secured Defaulted Master	205.01	.00	.00	205.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,113.43	.00	.00	24,113.43

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	461.30	.00	.00	461.30
		Unsecured	447.55	.00	.00	447.55
		Secured Supplemental	-68	.00	.00	-68
		Secured Defaulted Master	7.81	.00	.00	7.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	915.98	.00	.00	915.98
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	11,544.60	.00	.00	11,544.60
		Unsecured	11,147.99	.00	.00	11,147.99
		Secured Supplemental	-17.04	.00	.00	-17.04
		Secured Defaulted Master	195.70	.00	.00	195.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,871.25	.00	.00	22,871.25
125.01	CITY-CARSON TD #1	Secured Master	84,934.65	.00	.00	84,934.65
		Unsecured	76,524.85	.00	.00	76,524.85
		Secured Supplemental	-130.19	.00	.00	-130.19
		Secured Defaulted Master	1,459.30	.00	.00	1,459.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	162,788.61	.00	.00	162,788.61
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	215.53	.00	.00	215.53
		Unsecured	204.61	.00	.00	204.61
		Secured Supplemental	-.32	.00	.00	-.32
		Secured Defaulted Master	3.67	.00	.00	3.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	423.49	.00	.00	423.49

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	95,607.73	.00	.00	95,607.73
		Unsecured	85,360.31	.00	.00	85,360.31
		Secured Supplemental	-146.78	.00	.00	-146.78
		Secured Defaulted Master	1,648.78	.00	.00	1,648.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	182,470.04	.00	.00	182,470.04
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	165,890.12	.00	.00	165,890.12
		Unsecured	148,238.41	.00	.00	148,238.41
		Secured Supplemental	-252.07	.00	.00	-252.07
		Secured Defaulted Master	2,864.90	.00	.00	2,864.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	316,741.36	.00	.00	316,741.36
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,767.67	.00	.00	1,767.67
		Unsecured	1,657.69	.00	.00	1,657.69
		Secured Supplemental	-2.61	.00	.00	-2.61
		Secured Defaulted Master	30.27	.00	.00	30.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,453.02	.00	.00	3,453.02
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,508.22	.00	.00	3,508.22
		Unsecured	3,289.94	.00	.00	3,289.94
		Secured Supplemental	-5.17	.00	.00	-5.17
		Secured Defaulted Master	60.09	.00	.00	60.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,853.08	.00	.00	6,853.08

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	37,723.76	.00	.00	37,723.76
		Unsecured	35,376.97	.00	.00	35,376.97
		Secured Supplemental	-55.65	.00	.00	-55.65
		Secured Defaulted Master	646.13	.00	.00	646.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	73,691.21	.00	.00	73,691.21
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	390.06	.00	.00	390.06
		Unsecured	365.80	.00	.00	365.80
		Secured Supplemental	-.58	.00	.00	-.58
		Secured Defaulted Master	6.68	.00	.00	6.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	761.96	.00	.00	761.96
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	277,738.63	.00	.00	277,738.63
		Unsecured	260,460.60	.00	.00	260,460.60
		Secured Supplemental	-409.73	.00	.00	-409.73
		Secured Defaulted Master	4,757.02	.00	.00	4,757.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	542,546.52	.00	.00	542,546.52
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	15.46	.00	.00	15.46
		Unsecured	14.51	.00	.00	14.51
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	.27	.00	.00	.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30.21	.00	.00	30.21

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,566.56	.00	.00	1,566.56
		Unsecured	1,469.10	.00	.00	1,469.10
		Secured Supplemental	-2.31	.00	.00	-2.31
		Secured Defaulted Master	26.83	.00	.00	26.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,060.18	.00	.00	3,060.18
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,557.27	.00	.00	4,557.27
		Unsecured	4,273.75	.00	.00	4,273.75
		Secured Supplemental	-6.73	.00	.00	-6.73
		Secured Defaulted Master	78.05	.00	.00	78.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,902.34	.00	.00	8,902.34
		Secured Master	1,246,412.36	.00	.00	1,246,412.36
		Unsecured	1,113,786.49	.00	.00	1,113,786.49
		Secured Supplemental	-1,893.95	.00	.00	-1,893.95
		Secured Defaulted Master	21,525.33	.00	.00	21,525.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 125.08 Adj Gross Coll	2,379,830.23	.00	.00	2,379,830.23

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-137,674.55	.00	.00	-137,674.55
		Unsecured	72,157.01	.00	.00	72,157.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-65,517.54	.00	.00	-65,517.54
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-65.31	.00	.00	-65.31
		Unsecured	32.04	.00	.00	32.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-33.27	.00	.00	-33.27
3.01	L A COUNTY LIBRARY					
		Secured Master	-13,253.38	.00	.00	-13,253.38
		Unsecured	6,618.45	.00	.00	6,618.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,634.93	.00	.00	-6,634.93
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	-96,143.64	.00	.00	-96,143.64
		Unsecured	30,778.22	.00	.00	30,778.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-65,365.42	.00	.00	-65,365.42

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-4,150.85	.00	.00	-4,150.85
		Unsecured	2,104.50	.00	.00	2,104.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,046.35	.00	.00	-2,046.35
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	-2,697.34	.00	.00	-2,697.34
		Unsecured	757.19	.00	.00	757.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,940.15	.00	.00	-1,940.15
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-980.53	.00	.00	-980.53
		Unsecured	498.63	.00	.00	498.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-481.90	.00	.00	-481.90
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-5,549.06	.00	.00	-5,549.06
		Unsecured	2,821.82	.00	.00	2,821.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,727.24	.00	.00	-2,727.24

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-211.28	.00	.00	-211.28
		Unsecured	106.98	.00	.00	106.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-104.30	.00	.00	-104.30
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	-5,290.69	.00	.00	-5,290.69
		Unsecured	2,664.63	.00	.00	2,664.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,626.06	.00	.00	-2,626.06
125.01	CITY-CARSON TD #1	Secured Master	-39,385.41	.00	.00	-39,385.41
		Unsecured	18,239.34	.00	.00	18,239.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-21,146.07	.00	.00	-21,146.07
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-98.97	.00	.00	-98.97
		Unsecured	48.91	.00	.00	48.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-50.06	.00	.00	-50.06

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-44,140.65	.00	.00	-44,140.65
		Unsecured	20,391.86	.00	.00	20,391.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-23,748.79	.00	.00	-23,748.79
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-76,697.96	.00	.00	-76,697.96
		Unsecured	35,428.08	.00	.00	35,428.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-41,269.88	.00	.00	-41,269.88
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-809.82	.00	.00	-809.82
		Unsecured	397.21	.00	.00	397.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-412.61	.00	.00	-412.61
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-1,607.16	.00	.00	-1,607.16
		Unsecured	788.34	.00	.00	788.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-818.82	.00	.00	-818.82

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-17,282.18	.00	.00	-17,282.18
		Unsecured	8,476.94	.00	.00	8,476.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-8,805.24	.00	.00	-8,805.24
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-178.70	.00	.00	-178.70
		Unsecured	87.67	.00	.00	87.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-91.03	.00	.00	-91.03
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-127,238.79	.00	.00	-127,238.79
		Unsecured	62,410.92	.00	.00	62,410.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-64,827.87	.00	.00	-64,827.87
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-7.10	.00	.00	-7.10
		Unsecured	3.47	.00	.00	3.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3.63	.00	.00	-3.63

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	-717.68	.00	.00	-717.68
		Unsecured	352.03	.00	.00	352.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-365.65	.00	.00	-365.65
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-2,087.78	.00	.00	-2,087.78
		Unsecured	1,024.07	.00	.00	1,024.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,063.71	.00	.00	-1,063.71
		Secured Master	-576,268.83	.00	.00	-576,268.83
		Unsecured	266,188.31	.00	.00	266,188.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 125.08 Adj Gross Coll	-310,080.52	.00	.00	-310,080.52

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	885,421.90	.00	.00	885,421.90
		Unsecured	13,011.49	.00	16,666.66	29,678.15
		Secured Supplemental	29,152.74	.00	.00	29,152.74
		Secured Defaulted Master	30,672.85	.00	.00	30,672.85
		Secured Defaulted Supplemental	1,267.77	.00	.00	1,267.77
		Total Adj Gross Coll	959,526.75	.00	16,666.66	976,193.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	420.33	.00	.00	420.33
		Unsecured	6.22	.00	.00	6.22
		Secured Supplemental	13.65	.00	.00	13.65
		Secured Defaulted Master	14.56	.00	.00	14.56
		Secured Defaulted Supplemental	.60	.00	.00	.60
		Total Adj Gross Coll	455.36	.00	.00	455.36
3.01	L A COUNTY LIBRARY					
		Secured Master	85,684.75	.00	.00	85,684.75
		Unsecured	1,269.09	.00	.00	1,269.09
		Secured Supplemental	2,792.17	.00	.00	2,792.17
		Secured Defaulted Master	2,967.68	.00	.00	2,967.68
		Secured Defaulted Supplemental	121.60	.00	.00	121.60
		Total Adj Gross Coll	92,835.29	.00	.00	92,835.29
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	640,082.38	.00	.00	640,082.38
		Unsecured	9,696.08	.00	.00	9,696.08
		Secured Supplemental	20,993.04	.00	.00	20,993.04
		Secured Defaulted Master	22,401.90	.00	.00	22,401.90
		Secured Defaulted Supplemental	914.50	.00	.00	914.50
		Total Adj Gross Coll	694,087.90	.00	.00	694,087.90

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.09 CARSON - RP AREA #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	26,510.27	.00	.00	26,510.27
		Unsecured	392.20	.00	.00	392.20
		Secured Supplemental	866.92	.00	.00	866.92
		Secured Defaulted Master	919.78	.00	.00	919.78
		Secured Defaulted Supplemental	37.73	.00	.00	37.73
		Total Adj Gross Coll	28,726.90	.00	.00	28,726.90
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	48,554.94	.00	.00	48,554.94
		Unsecured	861.85	.00	.00	861.85
		Secured Supplemental	206.81	.00	.00	206.81
		Secured Defaulted Master	1,714.48	.00	.00	1,714.48
		Secured Defaulted Supplemental	12.10	.00	.00	12.10
		Total Adj Gross Coll	51,350.18	.00	.00	51,350.18
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,331.75	.00	.00	6,331.75
		Unsecured	93.63	.00	.00	93.63
		Secured Supplemental	206.91	.00	.00	206.91
		Secured Defaulted Master	219.14	.00	.00	219.14
		Secured Defaulted Supplemental	9.03	.00	.00	9.03
		Total Adj Gross Coll	6,860.46	.00	.00	6,860.46
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	35,832.07	.00	.00	35,832.07
		Unsecured	529.83	.00	.00	529.83
		Secured Supplemental	1,171.02	.00	.00	1,171.02
		Secured Defaulted Master	1,240.08	.00	.00	1,240.08
		Secured Defaulted Supplemental	50.98	.00	.00	50.98
		Total Adj Gross Coll	38,823.98	.00	.00	38,823.98

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,364.70	.00	.00	1,364.70
		Unsecured	20.34	.00	.00	20.34
		Secured Supplemental	44.57	.00	.00	44.57
		Secured Defaulted Master	47.22	.00	.00	47.22
		Secured Defaulted Supplemental	1.96	.00	.00	1.96
		Total Adj Gross Coll	1,478.79	.00	.00	1,478.79
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	34,185.52	.00	.00	34,185.52
		Unsecured	506.14	.00	.00	506.14
		Secured Supplemental	1,115.50	.00	.00	1,115.50
		Secured Defaulted Master	1,183.54	.00	.00	1,183.54
		Secured Defaulted Supplemental	48.58	.00	.00	48.58
		Total Adj Gross Coll	37,039.28	.00	.00	37,039.28
125.01	CITY-CARSON TD #1	Secured Master	257,333.00	.00	.00	257,333.00
		Unsecured	3,830.85	.00	.00	3,830.85
		Secured Supplemental	8,291.05	.00	.00	8,291.05
		Secured Defaulted Master	8,937.76	.00	.00	8,937.76
		Secured Defaulted Supplemental	361.24	.00	.00	361.24
		Total Adj Gross Coll	278,753.90	.00	.00	278,753.90
125.09	CITY-CARSON RP AREA #4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	16,666.67	16,666.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	16,666.67	16,666.67

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.09 CARSON - RP AREA #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	640.27	.00	.00	640.27
		Unsecured	9.50	.00	.00	9.50
		Secured Supplemental	20.85	.00	.00	20.85
		Secured Defaulted Master	22.20	.00	.00	22.20
		Secured Defaulted Supplemental	.91	.00	.00	.91
		Total Adj Gross Coll	693.73	.00	.00	693.73
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	259,095.81	.00	.00	259,095.81
		Unsecured	3,870.63	.00	.00	3,870.63
		Secured Supplemental	8,286.65	.00	.00	8,286.65
		Secured Defaulted Master	8,998.06	.00	.00	8,998.06
		Secured Defaulted Supplemental	361.22	.00	.00	361.22
		Total Adj Gross Coll	280,612.37	.00	.00	280,612.37
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	498,394.30	.00	.00	498,394.30
		Unsecured	7,434.63	.00	.00	7,434.63
		Secured Supplemental	16,045.42	.00	.00	16,045.42
		Secured Defaulted Master	17,315.30	.00	.00	17,315.30
		Secured Defaulted Supplemental	699.17	.00	.00	699.17
		Total Adj Gross Coll	539,888.82	.00	.00	539,888.82
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,212.74	.00	.00	5,212.74
		Unsecured	77.33	.00	.00	77.33
		Secured Supplemental	169.34	.00	.00	169.34
		Secured Defaulted Master	180.72	.00	.00	180.72
		Secured Defaulted Supplemental	7.38	.00	.00	7.38
		Total Adj Gross Coll	5,647.51	.00	.00	5,647.51

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.09 CARSON - RP AREA #4

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

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.09 CARSON - RP AREA #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,135.13	.00	.00	1,135.13
		Unsecured	16.36	.00	.00	16.36
		Secured Supplemental	37.38	.00	.00	37.38
		Secured Defaulted Master	39.06	.00	.00	39.06
		Secured Defaulted Supplemental	1.61	.00	.00	1.61
		Total Adj Gross Coll	1,229.54	.00	.00	1,229.54
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	10,102.13	.00	.00	10,102.13
		Unsecured	493.80	.00	.00	493.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	520.39	.00	.00	520.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,116.32	.00	.00	11,116.32
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	331.05	.00	.00	331.05
		Unsecured	16.29	.00	.00	16.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	17.05	.00	.00	17.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	364.39	.00	.00	364.39
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	48.47	.00	.00	48.47
		Unsecured	2.35	.00	.00	2.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.50	.00	.00	2.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53.32	.00	.00	53.32

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.09 CARSON - RP AREA #4

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

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

125.09 CARSON - RP AREA #4

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

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	203,319.54	.00	.00	203,319.54
		Unsecured	-4,287.91	.00	.00	-4,287.91
		Secured Supplemental	-4,992.27	.00	.00	-4,992.27
		Secured Defaulted Master	1,158.08	.00	.00	1,158.08
		Secured Defaulted Supplemental	3,746.65	.00	.00	3,746.65
		Total Adj Gross Coll	198,944.09	.00	.00	198,944.09
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	86.94	.00	.00	86.94
		Unsecured	-1.83	.00	.00	-1.83
		Secured Supplemental	-.38	.00	.00	-.38
		Secured Defaulted Master	.50	.00	.00	.50
		Secured Defaulted Supplemental	1.60	.00	.00	1.60
		Total Adj Gross Coll	86.83	.00	.00	86.83
3.01	L A COUNTY LIBRARY					
		Secured Master	16,828.64	.00	.00	16,828.64
		Unsecured	-354.91	.00	.00	-354.91
		Secured Supplemental	-197.49	.00	.00	-197.49
		Secured Defaulted Master	95.84	.00	.00	95.84
		Secured Defaulted Supplemental	310.10	.00	.00	310.10
		Total Adj Gross Coll	16,682.18	.00	.00	16,682.18
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	133,677.14	.00	.00	133,677.14
		Unsecured	-2,819.19	.00	.00	-2,819.19
		Secured Supplemental	-583.94	.00	.00	-583.94
		Secured Defaulted Master	761.40	.00	.00	761.40
		Secured Defaulted Supplemental	2,463.32	.00	.00	2,463.32
		Total Adj Gross Coll	133,498.73	.00	.00	133,498.73

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	4,853.69	.00	.00	4,853.69
		Unsecured	-102.36	.00	.00	-102.36
		Secured Supplemental	-21.20	.00	.00	-21.20
		Secured Defaulted Master	27.65	.00	.00	27.65
		Secured Defaulted Supplemental	89.44	.00	.00	89.44
		Total Adj Gross Coll	4,847.22	.00	.00	4,847.22
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,162.00	.00	.00	1,162.00
		Unsecured	-24.51	.00	.00	-24.51
		Secured Supplemental	-25.36	.00	.00	-25.36
		Secured Defaulted Master	6.62	.00	.00	6.62
		Secured Defaulted Supplemental	21.41	.00	.00	21.41
		Total Adj Gross Coll	1,140.16	.00	.00	1,140.16
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,575.58	.00	.00	6,575.58
		Unsecured	-138.68	.00	.00	-138.68
		Secured Supplemental	-143.59	.00	.00	-143.59
		Secured Defaulted Master	37.45	.00	.00	37.45
		Secured Defaulted Supplemental	121.17	.00	.00	121.17
		Total Adj Gross Coll	6,451.93	.00	.00	6,451.93
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	9,286.60	.00	.00	9,286.60
		Unsecured	-195.85	.00	.00	-195.85
		Secured Supplemental	-93.53	.00	.00	-93.53
		Secured Defaulted Master	52.89	.00	.00	52.89
		Secured Defaulted Supplemental	171.12	.00	.00	171.12
		Total Adj Gross Coll	9,221.23	.00	.00	9,221.23

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	106,429.83	.00	.00	106,429.83
		Unsecured	-2,244.55	.00	.00	-2,244.55
		Secured Supplemental	-1,537.02	.00	.00	-1,537.02
		Secured Defaulted Master	606.20	.00	.00	606.20
		Secured Defaulted Supplemental	1,961.21	.00	.00	1,961.21
		Total Adj Gross Coll	105,215.67	.00	.00	105,215.67
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	3,016.33	.00	.00	3,016.33
		Unsecured	-63.61	.00	.00	-63.61
		Secured Supplemental	-44.86	.00	.00	-44.86
		Secured Defaulted Master	17.19	.00	.00	17.19
		Secured Defaulted Supplemental	55.59	.00	.00	55.59
		Total Adj Gross Coll	2,980.64	.00	.00	2,980.64
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	83,527.21	.00	.00	83,527.21
		Unsecured	-1,761.55	.00	.00	-1,761.55
		Secured Supplemental	1,553.20	.00	.00	1,553.20
		Secured Defaulted Master	475.76	.00	.00	475.76
		Secured Defaulted Supplemental	1,539.18	.00	.00	1,539.18
		Total Adj Gross Coll	85,333.80	.00	.00	85,333.80
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	156,854.90	.00	.00	156,854.90
		Unsecured	-3,307.99	.00	.00	-3,307.99
		Secured Supplemental	2,916.75	.00	.00	2,916.75
		Secured Defaulted Master	893.41	.00	.00	893.41
		Secured Defaulted Supplemental	2,890.42	.00	.00	2,890.42
		Total Adj Gross Coll	160,247.49	.00	.00	160,247.49

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

128.02 CLAREMONT - VILLAGE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,078.22	.00	.00	1,078.22
		Unsecured	-22.74	.00	.00	-22.74
		Secured Supplemental	-4.71	.00	.00	-4.71
		Secured Defaulted Master	6.15	.00	.00	6.15
		Secured Defaulted Supplemental	19.87	.00	.00	19.87
		Total Adj Gross Coll	1,076.79	.00	.00	1,076.79
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,139.90	.00	.00	2,139.90
		Unsecured	-45.13	.00	.00	-45.13
		Secured Supplemental	-9.35	.00	.00	-9.35
		Secured Defaulted Master	12.19	.00	.00	12.19
		Secured Defaulted Supplemental	39.44	.00	.00	39.44
		Total Adj Gross Coll	2,137.05	.00	.00	2,137.05
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	18,925.08	.00	.00	18,925.08
		Unsecured	-399.12	.00	.00	-399.12
		Secured Supplemental	-82.66	.00	.00	-82.66
		Secured Defaulted Master	107.79	.00	.00	107.79
		Secured Defaulted Supplemental	348.73	.00	.00	348.73
		Total Adj Gross Coll	18,899.82	.00	.00	18,899.82
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	493.65	.00	.00	493.65
		Unsecured	-10.41	.00	.00	-10.41
		Secured Supplemental	-2.16	.00	.00	-2.16
		Secured Defaulted Master	2.81	.00	.00	2.81
		Secured Defaulted Supplemental	9.10	.00	.00	9.10
		Total Adj Gross Coll	492.99	.00	.00	492.99

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	176,853.49	.00	.00	176,853.49
		Unsecured	-3,729.75	.00	.00	-3,729.75
		Secured Supplemental	-772.54	.00	.00	-772.54
		Secured Defaulted Master	1,007.32	.00	.00	1,007.32
		Secured Defaulted Supplemental	3,258.93	.00	.00	3,258.93
		Total Adj Gross Coll	176,617.45	.00	.00	176,617.45
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	6,138.45	.00	.00	6,138.45
		Unsecured	-129.46	.00	.00	-129.46
		Secured Supplemental	-26.81	.00	.00	-26.81
		Secured Defaulted Master	34.96	.00	.00	34.96
		Secured Defaulted Supplemental	113.11	.00	.00	113.11
		Total Adj Gross Coll	6,130.25	.00	.00	6,130.25
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	675.89	.00	.00	675.89
		Unsecured	-14.25	.00	.00	-14.25
		Secured Supplemental	-2.95	.00	.00	-2.95
		Secured Defaulted Master	3.85	.00	.00	3.85
		Secured Defaulted Supplemental	12.45	.00	.00	12.45
		Total Adj Gross Coll	674.99	.00	.00	674.99
		Secured Master	931,923.08	.00	.00	931,923.08
		Unsecured	-19,653.80	.00	.00	-19,653.80
		Secured Supplemental	-4,070.87	.00	.00	-4,070.87
		Secured Defaulted Master	5,308.06	.00	.00	5,308.06
		Secured Defaulted Supplemental	17,172.84	.00	.00	17,172.84
		Total CRA 128.02 Adj Gross Coll	930,679.31	.00	.00	930,679.31

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	3,951.85	.00	.00	3,951.85
		Unsecured	-290.11	.00	.00	-290.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,661.74	.00	.00	3,661.74
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1.69	.00	.00	1.69
		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
		Total Adj Gross Coll	1.57	.00	.00	1.57
3.01	L A COUNTY LIBRARY					
		Secured Master	327.09	.00	.00	327.09
		Unsecured	-24.01	.00	.00	-24.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	303.08	.00	.00	303.08
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	2,598.23	.00	.00	2,598.23
		Unsecured	-190.72	.00	.00	-190.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,407.51	.00	.00	2,407.51

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	94.34	.00	.00	94.34
		Unsecured	-6.93	.00	.00	-6.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	87.41	.00	.00	87.41
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	22.59	.00	.00	22.59
		Unsecured	-1.66	.00	.00	-1.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20.93	.00	.00	20.93
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	127.81	.00	.00	127.81
		Unsecured	-9.38	.00	.00	-9.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	118.43	.00	.00	118.43
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	180.50	.00	.00	180.50
		Unsecured	-13.25	.00	.00	-13.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	167.25	.00	.00	167.25

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

Non-Unitary Tier : 1
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128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
128.01	CITY-CLAREMONT TD #1					
		Secured Master	2,068.64	.00	.00	2,068.64
		Unsecured	-151.85	.00	.00	-151.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,916.79	.00	.00	1,916.79
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	58.63	.00	.00	58.63
		Unsecured	-4.30	.00	.00	-4.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54.33	.00	.00	54.33
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	1,623.49	.00	.00	1,623.49
		Unsecured	-119.17	.00	.00	-119.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,504.32	.00	.00	1,504.32
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	3,048.73	.00	.00	3,048.73
		Unsecured	-223.79	.00	.00	-223.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,824.94	.00	.00	2,824.94

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	20.96	.00	.00	20.96
		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
		Total Adj Gross Coll	19.42	.00	.00	19.42
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	41.59	.00	.00	41.59
		Unsecured	-3.05	.00	.00	-3.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38.54	.00	.00	38.54
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	367.84	.00	.00	367.84
		Unsecured	-27.00	.00	.00	-27.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	340.84	.00	.00	340.84
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	9.59	.00	.00	9.59
		Unsecured	-.70	.00	.00	-.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.89	.00	.00	8.89

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.03	CLAREMONT UNIFIED SCHOOL DIST	Secured Master	3,437.44	.00	.00	3,437.44
		Unsecured	-252.33	.00	.00	-252.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,185.11	.00	.00	3,185.11
842.06	CO.SCH.SERV.FD.- CLAREMONT	Secured Master	119.31	.00	.00	119.31
		Unsecured	-8.76	.00	.00	-8.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	110.55	.00	.00	110.55
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Secured Master	13.14	.00	.00	13.14
		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
		Total Adj Gross Coll	12.18	.00	.00	12.18
		Secured Master	18,113.46	.00	.00	18,113.46
		Unsecured	-1,329.63	.00	.00	-1,329.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 128.03 Adj Gross Coll	16,783.83	.00	.00	16,783.83

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	11,498.82	.00	.00	11,498.82
		Unsecured	343.20	.00	.00	343.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,842.02	.00	.00	11,842.02
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	4.92	.00	.00	4.92
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.07	.00	.00	5.07
3.01	L A COUNTY LIBRARY					
		Secured Master	951.75	.00	.00	951.75
		Unsecured	28.40	.00	.00	28.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	980.15	.00	.00	980.15
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	7,560.16	.00	.00	7,560.16
		Unsecured	225.63	.00	.00	225.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,785.79	.00	.00	7,785.79

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	274.50	.00	.00	274.50
		Unsecured	8.19	.00	.00	8.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	282.69	.00	.00	282.69
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	65.72	.00	.00	65.72
		Unsecured	1.96	.00	.00	1.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	67.68	.00	.00	67.68
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	371.89	.00	.00	371.89
		Unsecured	11.10	.00	.00	11.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	382.99	.00	.00	382.99
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	525.21	.00	.00	525.21
		Unsecured	15.67	.00	.00	15.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	540.88	.00	.00	540.88

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
128.01	CITY-CLAREMONT TD #1					
		Secured Master	6,019.18	.00	.00	6,019.18
		Unsecured	179.64	.00	.00	179.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,198.82	.00	.00	6,198.82
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	170.59	.00	.00	170.59
		Unsecured	5.09	.00	.00	5.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	175.68	.00	.00	175.68
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	4,723.92	.00	.00	4,723.92
		Unsecured	140.98	.00	.00	140.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,864.90	.00	.00	4,864.90
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	8,870.99	.00	.00	8,870.99
		Unsecured	264.75	.00	.00	264.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,135.74	.00	.00	9,135.74

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	60.98	.00	.00	60.98
		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
		Total Adj Gross Coll	62.80	.00	.00	62.80
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	121.02	.00	.00	121.02
		Unsecured	3.61	.00	.00	3.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	124.63	.00	.00	124.63
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,070.31	.00	.00	1,070.31
		Unsecured	31.94	.00	.00	31.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,102.25	.00	.00	1,102.25
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	27.92	.00	.00	27.92
		Unsecured	.83	.00	.00	.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28.75	.00	.00	28.75

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

128.04 CLAREMONT - VILLAGE 83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.03	CLAREMONT UNIFIED SCHOOL DIST	Secured Master	10,002.02	.00	.00	10,002.02
		Unsecured	298.50	.00	.00	298.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,300.52	.00	.00	10,300.52
842.06	CO.SCH.SERV.FD.- CLAREMONT	Secured Master	347.16	.00	.00	347.16
		Unsecured	10.36	.00	.00	10.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	357.52	.00	.00	357.52
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Secured Master	38.23	.00	.00	38.23
		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
		Total Adj Gross Coll	39.37	.00	.00	39.37
		Secured Master	52,705.29	.00	.00	52,705.29
		Unsecured	1,572.96	.00	.00	1,572.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 128.04 Adj Gross Coll	54,278.25	.00	.00	54,278.25

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	330,467.33	.00	.00	330,467.33
		Unsecured	29,707.29	.00	.00	29,707.29
		Secured Supplemental	6,272.01	.00	.00	6,272.01
		Secured Defaulted Master	8,612.95	.00	.00	8,612.95
		Secured Defaulted Supplemental	2,169.94	.00	.00	2,169.94
		Total Adj Gross Coll	377,229.52	.00	.00	377,229.52
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	137.46	.00	.00	137.46
		Unsecured	12.35	.00	.00	12.35
		Secured Supplemental	2.57	.00	.00	2.57
		Secured Defaulted Master	3.62	.00	.00	3.62
		Secured Defaulted Supplemental	.89	.00	.00	.89
		Total Adj Gross Coll	156.89	.00	.00	156.89
3.01	L A COUNTY LIBRARY					
		Secured Master	26,534.41	.00	.00	26,534.41
		Unsecured	2,382.96	.00	.00	2,382.96
		Secured Supplemental	499.77	.00	.00	499.77
		Secured Defaulted Master	701.02	.00	.00	701.02
		Secured Defaulted Supplemental	173.68	.00	.00	173.68
		Total Adj Gross Coll	30,291.84	.00	.00	30,291.84
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	210,865.88	.00	.00	210,865.88
		Unsecured	18,959.94	.00	.00	18,959.94
		Secured Supplemental	3,967.93	.00	.00	3,967.93
		Secured Defaulted Master	5,567.53	.00	.00	5,567.53
		Secured Defaulted Supplemental	1,379.58	.00	.00	1,379.58
		Total Adj Gross Coll	240,740.86	.00	.00	240,740.86

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

128.06 CLAREMONT - VILLAGE 01 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	7,679.05	.00	.00	7,679.05
		Unsecured	690.19	.00	.00	690.19
		Secured Supplemental	144.84	.00	.00	144.84
		Secured Defaulted Master	202.28	.00	.00	202.28
		Secured Defaulted Supplemental	50.08	.00	.00	50.08
		Total Adj Gross Coll	8,766.44	.00	.00	8,766.44
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,837.69	.00	.00	1,837.69
		Unsecured	165.58	.00	.00	165.58
		Secured Supplemental	34.54	.00	.00	34.54
		Secured Defaulted Master	48.42	.00	.00	48.42
		Secured Defaulted Supplemental	12.00	.00	.00	12.00
		Total Adj Gross Coll	2,098.23	.00	.00	2,098.23
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,389.52	.00	.00	10,389.52
		Unsecured	934.80	.00	.00	934.80
		Secured Supplemental	195.40	.00	.00	195.40
		Secured Defaulted Master	274.05	.00	.00	274.05
		Secured Defaulted Supplemental	67.87	.00	.00	67.87
		Total Adj Gross Coll	11,861.64	.00	.00	11,861.64
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	12,923.49	.00	.00	12,923.49
		Unsecured	1,160.09	.00	.00	1,160.09
		Secured Supplemental	126.60	.00	.00	126.60
		Secured Defaulted Master	361.99	.00	.00	361.99
		Secured Defaulted Supplemental	95.83	.00	.00	95.83
		Total Adj Gross Coll	14,668.00	.00	.00	14,668.00

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	180,560.94	.00	.00	180,560.94
		Unsecured	16,191.31	.00	.00	16,191.31
		Secured Supplemental	3,197.17	.00	.00	3,197.17
		Secured Defaulted Master	4,455.95	.00	.00	4,455.95
		Secured Defaulted Supplemental	1,109.58	.00	.00	1,109.58
		Total Adj Gross Coll	205,514.95	.00	.00	205,514.95
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	4,766.77	.00	.00	4,766.77
		Unsecured	429.03	.00	.00	429.03
		Secured Supplemental	89.60	.00	.00	89.60
		Secured Defaulted Master	125.67	.00	.00	125.67
		Secured Defaulted Supplemental	31.13	.00	.00	31.13
		Total Adj Gross Coll	5,442.20	.00	.00	5,442.20
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	117,476.12	.00	.00	117,476.12
		Unsecured	10,566.06	.00	.00	10,566.06
		Secured Supplemental	2,180.00	.00	.00	2,180.00
		Secured Defaulted Master	3,312.34	.00	.00	3,312.34
		Secured Defaulted Supplemental	781.20	.00	.00	781.20
		Total Adj Gross Coll	134,315.72	.00	.00	134,315.72
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	238,508.81	.00	.00	238,508.81
		Unsecured	21,482.86	.00	.00	21,482.86
		Secured Supplemental	4,642.37	.00	.00	4,642.37
		Secured Defaulted Master	6,523.81	.00	.00	6,523.81
		Secured Defaulted Supplemental	1,616.83	.00	.00	1,616.83
		Total Adj Gross Coll	272,774.68	.00	.00	272,774.68

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

128.06 CLAREMONT - VILLAGE 01 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,704.42	.00	.00	1,704.42
		Unsecured	153.43	.00	.00	153.43
		Secured Supplemental	32.01	.00	.00	32.01
		Secured Defaulted Master	44.93	.00	.00	44.93
		Secured Defaulted Supplemental	11.13	.00	.00	11.13
		Total Adj Gross Coll	1,945.92	.00	.00	1,945.92
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,382.67	.00	.00	3,382.67
		Unsecured	304.51	.00	.00	304.51
		Secured Supplemental	63.51	.00	.00	63.51
		Secured Defaulted Master	89.13	.00	.00	89.13
		Secured Defaulted Supplemental	22.07	.00	.00	22.07
		Total Adj Gross Coll	3,861.89	.00	.00	3,861.89
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	29,916.10	.00	.00	29,916.10
		Unsecured	2,693.07	.00	.00	2,693.07
		Secured Supplemental	561.76	.00	.00	561.76
		Secured Defaulted Master	788.27	.00	.00	788.27
		Secured Defaulted Supplemental	195.31	.00	.00	195.31
		Total Adj Gross Coll	34,154.51	.00	.00	34,154.51
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	780.32	.00	.00	780.32
		Unsecured	70.26	.00	.00	70.26
		Secured Supplemental	14.65	.00	.00	14.65
		Secured Defaulted Master	20.56	.00	.00	20.56
		Secured Defaulted Supplemental	5.07	.00	.00	5.07
		Total Adj Gross Coll	890.86	.00	.00	890.86

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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128.06 CLAREMONT - VILLAGE 01 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.03	CLAREMONT UNIFIED SCHOOL DIST	Secured Master	279,563.84	.00	.00	279,563.84
		Unsecured	25,166.62	.00	.00	25,166.62
		Secured Supplemental	5,249.53	.00	.00	5,249.53
		Secured Defaulted Master	7,366.33	.00	.00	7,366.33
		Secured Defaulted Supplemental	1,825.17	.00	.00	1,825.17
		Total Adj Gross Coll	319,171.49	.00	.00	319,171.49
842.06	CO.SCH.SERV.FD.- CLAREMONT	Secured Master	9,703.44	.00	.00	9,703.44
		Unsecured	873.51	.00	.00	873.51
		Secured Supplemental	182.21	.00	.00	182.21
		Secured Defaulted Master	255.67	.00	.00	255.67
		Secured Defaulted Supplemental	63.36	.00	.00	63.36
		Total Adj Gross Coll	11,078.19	.00	.00	11,078.19
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Secured Master	1,068.44	.00	.00	1,068.44
		Unsecured	96.18	.00	.00	96.18
		Secured Supplemental	20.06	.00	.00	20.06
		Secured Defaulted Master	28.15	.00	.00	28.15
		Secured Defaulted Supplemental	6.98	.00	.00	6.98
		Total Adj Gross Coll	1,219.81	.00	.00	1,219.81
		Secured Master	1,468,266.70	.00	.00	1,468,266.70
		Unsecured	132,040.04	.00	.00	132,040.04
		Secured Supplemental	27,476.53	.00	.00	27,476.53
		Secured Defaulted Master	38,782.67	.00	.00	38,782.67
		Secured Defaulted Supplemental	9,617.70	.00	.00	9,617.70
		Total CRA 128.06 Adj Gross Coll	1,676,183.64	.00	.00	1,676,183.64

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,915.92	.00	.00	1,915.92
		Unsecured	16,771.01	.00	.00	16,771.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,686.93	.00	.00	18,686.93
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.88	.00	.00	.88
		Unsecured	6.91	.00	.00	6.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.79	.00	.00	7.79
3.01	L A COUNTY LIBRARY	Secured Master	172.25	.00	.00	172.25
		Unsecured	1,331.94	.00	.00	1,331.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,504.19	.00	.00	1,504.19
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,362.04	.00	.00	1,362.04
		Unsecured	10,601.26	.00	.00	10,601.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,963.30	.00	.00	11,963.30

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	50.32	.00	.00	50.32
		Unsecured	386.79	.00	.00	386.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			437.11	.00	.00	437.11
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	11.92	.00	.00	11.92
		Unsecured	92.71	.00	.00	92.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			104.63	.00	.00	104.63
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	67.49	.00	.00	67.49
		Unsecured	523.18	.00	.00	523.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			590.67	.00	.00	590.67
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	15.34	.00	.00	15.34
		Unsecured	594.05	.00	.00	594.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			609.39	.00	.00	609.39

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,359.95	.00	.00	1,359.95
		Unsecured	9,493.64	.00	.00	9,493.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,853.59	.00	.00	10,853.59
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	30.84	.00	.00	30.84
		Unsecured	240.05	.00	.00	240.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	270.89	.00	.00	270.89
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	936.88	.00	.00	936.88
		Unsecured	5,599.25	.00	.00	5,599.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,536.13	.00	.00	6,536.13
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	1,361.52	.00	.00	1,361.52
		Unsecured	11,683.20	.00	.00	11,683.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,044.72	.00	.00	13,044.72

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

128.06 CLAREMONT - VILLAGE 01 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	11.03	.00	.00	11.03
		Unsecured	85.92	.00	.00	85.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	96.95	.00	.00	96.95
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	21.88	.00	.00	21.88
		Unsecured	170.49	.00	.00	170.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	192.37	.00	.00	192.37
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	193.57	.00	.00	193.57
		Unsecured	1,507.77	.00	.00	1,507.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,701.34	.00	.00	1,701.34
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	5.05	.00	.00	5.05
		Unsecured	39.31	.00	.00	39.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44.36	.00	.00	44.36

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

128.06 CLAREMONT - VILLAGE 01 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.03	CLAREMONT UNIFIED SCHOOL DIST	Secured Master	1,808.84	.00	.00	1,808.84
		Unsecured	14,090.22	.00	.00	14,090.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,899.06	.00	.00	15,899.06
842.06	CO.SCH.SERV.FD.- CLAREMONT	Secured Master	62.80	.00	.00	62.80
		Unsecured	489.04	.00	.00	489.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	551.84	.00	.00	551.84
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Secured Master	6.94	.00	.00	6.94
		Unsecured	53.84	.00	.00	53.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60.78	.00	.00	60.78
		Secured Master	9,395.46	.00	.00	9,395.46
		Unsecured	73,760.58	.00	.00	73,760.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 128.06 Adj Gross Coll	83,156.04	.00	.00	83,156.04

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,079,615.25	.00	.00	1,079,615.25
		Unsecured	-364,291.83	.00	.00	-364,291.83
		Secured Supplemental	5,133.11	.00	.00	5,133.11
		Secured Defaulted Master	9,565.68	.00	.00	9,565.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	730,022.21	.00	.00	730,022.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	411.25	.00	.00	411.25
		Unsecured	-138.77	.00	.00	-138.77
		Secured Supplemental	2.47	.00	.00	2.47
		Secured Defaulted Master	3.65	.00	.00	3.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	278.60	.00	.00	278.60
7.31	L A C FIRE-FFW	Secured Master	29,265.42	.00	.00	29,265.42
		Unsecured	-9,874.90	.00	.00	-9,874.90
		Secured Supplemental	175.80	.00	.00	175.80
		Secured Defaulted Master	259.59	.00	.00	259.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,825.91	.00	.00	19,825.91
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,953.47	.00	.00	6,953.47
		Unsecured	-2,346.28	.00	.00	-2,346.28
		Secured Supplemental	34.82	.00	.00	34.82
		Secured Defaulted Master	61.63	.00	.00	61.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,703.64	.00	.00	4,703.64

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	39,352.95	.00	.00	39,352.95
		Unsecured	-13,278.68	.00	.00	-13,278.68
		Secured Supplemental	197.00	.00	.00	197.00
		Secured Defaulted Master	348.75	.00	.00	348.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,620.02	.00	.00	26,620.02
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,477.28	.00	.00	1,477.28
		Unsecured	-498.48	.00	.00	-498.48
		Secured Supplemental	7.58	.00	.00	7.58
		Secured Defaulted Master	13.09	.00	.00	13.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	999.47	.00	.00	999.47
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	51,529.27	.00	.00	51,529.27
		Unsecured	-17,387.26	.00	.00	-17,387.26
		Secured Supplemental	274.25	.00	.00	274.25
		Secured Defaulted Master	456.78	.00	.00	456.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,873.04	.00	.00	34,873.04
131.01	CITY-COMMERCE TD #1	Secured Master	195,069.01	.00	.00	195,069.01
		Unsecured	-65,819.43	.00	.00	-65,819.43
		Secured Supplemental	1,178.54	.00	.00	1,178.54
		Secured Defaulted Master	1,730.09	.00	.00	1,730.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	132,158.21	.00	.00	132,158.21

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.02 COMMERCE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	637.46	.00	.00	637.46
		Unsecured	-215.09	.00	.00	-215.09
		Secured Supplemental	3.73	.00	.00	3.73
		Secured Defaulted Master	5.64	.00	.00	5.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	431.74	.00	.00	431.74
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	167,471.76	.00	.00	167,471.76
		Unsecured	-56,507.68	.00	.00	-56,507.68
		Secured Supplemental	1,439.95	.00	.00	1,439.95
		Secured Defaulted Master	1,488.71	.00	.00	1,488.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	113,892.74	.00	.00	113,892.74
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	391,337.65	.00	.00	391,337.65
		Unsecured	-132,043.63	.00	.00	-132,043.63
		Secured Supplemental	3,364.78	.00	.00	3,364.78
		Secured Defaulted Master	3,478.74	.00	.00	3,478.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	266,137.54	.00	.00	266,137.54
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,100.49	.00	.00	5,100.49
		Unsecured	-1,721.01	.00	.00	-1,721.01
		Secured Supplemental	30.69	.00	.00	30.69
		Secured Defaulted Master	45.25	.00	.00	45.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,455.42	.00	.00	3,455.42

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.02 COMMERCE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,122.69	.00	.00	10,122.69
		Unsecured	-3,415.63	.00	.00	-3,415.63
		Secured Supplemental	60.90	.00	.00	60.90
		Secured Defaulted Master	89.78	.00	.00	89.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,857.74	.00	.00	6,857.74
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	108,849.88	.00	.00	108,849.88
		Unsecured	-36,728.44	.00	.00	-36,728.44
		Secured Supplemental	654.95	.00	.00	654.95
		Secured Defaulted Master	965.45	.00	.00	965.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	73,741.84	.00	.00	73,741.84
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,125.53	.00	.00	1,125.53
		Unsecured	-379.77	.00	.00	-379.77
		Secured Supplemental	6.78	.00	.00	6.78
		Secured Defaulted Master	10.00	.00	.00	10.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	762.54	.00	.00	762.54
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	4,912.36	.00	.00	4,912.36
		Unsecured	-1,219.81	.00	.00	-1,219.81
		Secured Supplemental	1,618.67	.00	.00	1,618.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,311.22	.00	.00	5,311.22

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.02 COMMERCE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.27	.00	.00	.27
		Unsecured	-.07	.00	.00	-.07
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.29	.00	.00	.29
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	27.71	.00	.00	27.71
		Unsecured	-6.88	.00	.00	-6.88
		Secured Supplemental	9.13	.00	.00	9.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29.96	.00	.00	29.96
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	80.60	.00	.00	80.60
		Unsecured	-20.01	.00	.00	-20.01
		Secured Supplemental	26.56	.00	.00	26.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	87.15	.00	.00	87.15
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	750,423.32	.00	.00	750,423.32
		Unsecured	-253,622.47	.00	.00	-253,622.47
		Secured Supplemental	3,018.06	.00	.00	3,018.06
		Secured Defaulted Master	6,697.08	.00	.00	6,697.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	506,515.99	.00	.00	506,515.99

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.02 COMMERCE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	26,796.14	.00	.00	26,796.14
		Unsecured	-9,056.35	.00	.00	-9,056.35
		Secured Supplemental	107.77	.00	.00	107.77
		Secured Defaulted Master	239.13	.00	.00	239.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,086.69	.00	.00	18,086.69
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	1,249.20	.00	.00	1,249.20
		Unsecured	-422.20	.00	.00	-422.20
		Secured Supplemental	5.02	.00	.00	5.02
		Secured Defaulted Master	11.15	.00	.00	11.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	843.17	.00	.00	843.17
		Secured Master	2,871,808.96	.00	.00	2,871,808.96
		Unsecured	-968,994.67	.00	.00	-968,994.67
		Secured Supplemental	17,350.65	.00	.00	17,350.65
		Secured Defaulted Master	25,470.19	.00	.00	25,470.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 131.02 Adj Gross Coll	1,945,635.13	.00	.00	1,945,635.13

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	250,748.74	.00	.00	250,748.74
		Unsecured	3,608.66	.00	.00	3,608.66
		Secured Supplemental	54.89	.00	.00	54.89
		Secured Defaulted Master	-1,272.39	.00	.00	-1,272.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	253,139.90	.00	.00	253,139.90
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	95.39	.00	.00	95.39
		Unsecured	1.37	.00	.00	1.37
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	96.78	.00	.00	96.78
7.31	L A C FIRE-FFW	Secured Master	6,796.95	.00	.00	6,796.95
		Unsecured	97.82	.00	.00	97.82
		Secured Supplemental	1.49	.00	.00	1.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,896.26	.00	.00	6,896.26
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,614.65	.00	.00	1,614.65
		Unsecured	23.24	.00	.00	23.24
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	-6.58	.00	.00	-6.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,631.66	.00	.00	1,631.66

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	9,138.68	.00	.00	9,138.68
		Unsecured	131.52	.00	.00	131.52
		Secured Supplemental	2.00	.00	.00	2.00
		Secured Defaulted Master	-37.26	.00	.00	-37.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,234.94	.00	.00	9,234.94
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	342.90	.00	.00	342.90
		Unsecured	4.93	.00	.00	4.93
		Secured Supplemental	.08	.00	.00	.08
		Secured Defaulted Master	-1.23	.00	.00	-1.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	346.68	.00	.00	346.68
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	11,966.66	.00	.00	11,966.66
		Unsecured	172.22	.00	.00	172.22
		Secured Supplemental	2.62	.00	.00	2.62
		Secured Defaulted Master	-33.54	.00	.00	-33.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,107.96	.00	.00	12,107.96
131.01	CITY-COMMERCE TD #1	Secured Master	45,299.04	.00	.00	45,299.04
		Unsecured	651.92	.00	.00	651.92
		Secured Supplemental	9.91	.00	.00	9.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45,960.87	.00	.00	45,960.87

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.03 COMMERCE - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	147.84	.00	.00	147.84
		Unsecured	2.13	.00	.00	2.13
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	-.10	.00	.00	-.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	149.90	.00	.00	149.90
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	38,890.39	.00	.00	38,890.39
		Unsecured	559.69	.00	.00	559.69
		Secured Supplemental	8.51	.00	.00	8.51
		Secured Defaulted Master	404.91	.00	.00	404.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,863.50	.00	.00	39,863.50
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	90,876.67	.00	.00	90,876.67
		Unsecured	1,307.86	.00	.00	1,307.86
		Secured Supplemental	19.89	.00	.00	19.89
		Secured Defaulted Master	946.19	.00	.00	946.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	93,150.61	.00	.00	93,150.61
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,184.37	.00	.00	1,184.37
		Unsecured	17.05	.00	.00	17.05
		Secured Supplemental	.26	.00	.00	.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,201.68	.00	.00	1,201.68

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.03 COMMERCE - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,351.06	.00	.00	2,351.06
		Unsecured	33.84	.00	.00	33.84
		Secured Supplemental	.51	.00	.00	.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,385.41	.00	.00	2,385.41
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	25,278.10	.00	.00	25,278.10
		Unsecured	363.79	.00	.00	363.79
		Secured Supplemental	5.53	.00	.00	5.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,647.42	.00	.00	25,647.42
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	261.51	.00	.00	261.51
		Unsecured	3.76	.00	.00	3.76
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	265.33	.00	.00	265.33
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	175,347.33	.00	.00	175,347.33
		Unsecured	2,523.52	.00	.00	2,523.52
		Secured Supplemental	38.37	.00	.00	38.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	177,909.22	.00	.00	177,909.22

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.03 COMMERCE - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	6,261.10	.00	.00	6,261.10
		Unsecured	90.11	.00	.00	90.11
		Secured Supplemental	1.37	.00	.00	1.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,352.58	.00	.00	6,352.58
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	291.83	.00	.00	291.83
		Unsecured	4.20	.00	.00	4.20
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	296.09	.00	.00	296.09
		Secured Master	666,893.21	.00	.00	666,893.21
		Unsecured	9,597.63	.00	.00	9,597.63
		Secured Supplemental	145.95	.00	.00	145.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 131.03 Adj Gross Coll	676,636.79	.00	.00	676,636.79

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	37,311.30	.00	.00	37,311.30
		Unsecured	-4,470.42	.00	.00	-4,470.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,840.88	.00	.00	32,840.88
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	14.20	.00	.00	14.20
		Unsecured	-1.70	.00	.00	-1.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.50	.00	.00	12.50
7.31	L A C FIRE-FFW	Secured Master	1,011.39	.00	.00	1,011.39
		Unsecured	-121.18	.00	.00	-121.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	890.21	.00	.00	890.21
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	240.26	.00	.00	240.26
		Unsecured	-28.79	.00	.00	-28.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	211.47	.00	.00	211.47

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,359.84	.00	.00	1,359.84
		Unsecured	-162.93	.00	.00	-162.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,196.91	.00	.00	1,196.91
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	51.03	.00	.00	51.03
		Unsecured	-6.11	.00	.00	-6.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44.92	.00	.00	44.92
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	1,780.64	.00	.00	1,780.64
		Unsecured	-213.34	.00	.00	-213.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,567.30	.00	.00	1,567.30
131.01	CITY-COMMERCE TD #1	Secured Master	6,740.48	.00	.00	6,740.48
		Unsecured	-807.60	.00	.00	-807.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,932.88	.00	.00	5,932.88

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.03 COMMERCE - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	22.00	.00	.00	22.00
		Unsecured	-2.64	.00	.00	-2.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.36	.00	.00	19.36
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	5,786.88	.00	.00	5,786.88
		Unsecured	-693.35	.00	.00	-693.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,093.53	.00	.00	5,093.53
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	13,522.43	.00	.00	13,522.43
		Unsecured	-1,620.17	.00	.00	-1,620.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,902.26	.00	.00	11,902.26
400.15	COUNTY SCHOOL SERVICES	Secured Master	176.23	.00	.00	176.23
		Unsecured	-21.12	.00	.00	-21.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	155.11	.00	.00	155.11

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.03 COMMERCE - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	349.83	.00	.00	349.83
		Unsecured	-41.92	.00	.00	-41.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	307.91	.00	.00	307.91
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	3,761.38	.00	.00	3,761.38
		Unsecured	-450.66	.00	.00	-450.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,310.72	.00	.00	3,310.72
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	38.91	.00	.00	38.91
		Unsecured	-4.66	.00	.00	-4.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34.25	.00	.00	34.25
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	26,091.66	.00	.00	26,091.66
		Unsecured	-3,126.14	.00	.00	-3,126.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,965.52	.00	.00	22,965.52

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.03 COMMERCE - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	931.66	.00	.00	931.66
		Unsecured	-111.62	.00	.00	-111.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	820.04	.00	.00	820.04
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	43.42	.00	.00	43.42
		Unsecured	-5.20	.00	.00	-5.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38.22	.00	.00	38.22
		Secured Master	99,233.54	.00	.00	99,233.54
		Unsecured	-11,889.55	.00	.00	-11,889.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 131.03 Adj Gross Coll	87,343.99	.00	.00	87,343.99

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	300,323.97	.00	.00	300,323.97
		Unsecured	138,600.75	.00	.00	138,600.75
		Secured Supplemental	-9,941.05	.00	.00	-9,941.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	428,983.67	.00	.00	428,983.67
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	114.39	.00	.00	114.39
		Unsecured	52.79	.00	.00	52.79
		Secured Supplemental	-3.79	.00	.00	-3.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	163.39	.00	.00	163.39
7.31	L A C FIRE-FFW					
		Secured Master	8,140.81	.00	.00	8,140.81
		Unsecured	3,757.01	.00	.00	3,757.01
		Secured Supplemental	-269.47	.00	.00	-269.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,628.35	.00	.00	11,628.35
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,934.26	.00	.00	1,934.26
		Unsecured	892.67	.00	.00	892.67
		Secured Supplemental	-64.03	.00	.00	-64.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,762.90	.00	.00	2,762.90

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	10,946.86	.00	.00	10,946.86
		Unsecured	5,052.02	.00	.00	5,052.02
		Secured Supplemental	-362.35	.00	.00	-362.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,636.53	.00	.00	15,636.53
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	410.93	.00	.00	410.93
		Unsecured	189.65	.00	.00	189.65
		Secured Supplemental	-13.60	.00	.00	-13.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	586.98	.00	.00	586.98
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	14,333.82	.00	.00	14,333.82
		Unsecured	6,615.12	.00	.00	6,615.12
		Secured Supplemental	-474.46	.00	.00	-474.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,474.48	.00	.00	20,474.48
131.01	CITY-COMMERCE TD #1	Secured Master	54,256.80	.00	.00	54,256.80
		Unsecured	25,039.73	.00	.00	25,039.73
		Secured Supplemental	-1,795.95	.00	.00	-1,795.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	77,500.58	.00	.00	77,500.58

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	177.32	.00	.00	177.32
		Unsecured	81.83	.00	.00	81.83
		Secured Supplemental	-5.87	.00	.00	-5.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	253.28	.00	.00	253.28
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	46,580.85	.00	.00	46,580.85
		Unsecured	21,497.25	.00	.00	21,497.25
		Secured Supplemental	-1,541.87	.00	.00	-1,541.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66,536.23	.00	.00	66,536.23
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	108,847.26	.00	.00	108,847.26
		Unsecured	50,233.46	.00	.00	50,233.46
		Secured Supplemental	-3,602.95	.00	.00	-3,602.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	155,477.77	.00	.00	155,477.77
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,418.77	.00	.00	1,418.77
		Unsecured	654.77	.00	.00	654.77
		Secured Supplemental	-46.96	.00	.00	-46.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,026.58	.00	.00	2,026.58

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,815.76	.00	.00	2,815.76
		Unsecured	1,299.48	.00	.00	1,299.48
		Secured Supplemental	-93.20	.00	.00	-93.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,022.04	.00	.00	4,022.04
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	30,277.99	.00	.00	30,277.99
		Unsecured	13,973.42	.00	.00	13,973.42
		Secured Supplemental	-1,002.23	.00	.00	-1,002.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,249.18	.00	.00	43,249.18
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	313.08	.00	.00	313.08
		Unsecured	144.49	.00	.00	144.49
		Secured Supplemental	-10.36	.00	.00	-10.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	447.21	.00	.00	447.21
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	210,027.27	.00	.00	210,027.27
		Unsecured	96,928.44	.00	.00	96,928.44
		Secured Supplemental	-6,952.11	.00	.00	-6,952.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	300,003.60	.00	.00	300,003.60

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	7,499.66	.00	.00	7,499.66
		Unsecured	3,461.12	.00	.00	3,461.12
		Secured Supplemental	-248.25	.00	.00	-248.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,712.53	.00	.00	10,712.53
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	349.63	.00	.00	349.63
		Unsecured	161.35	.00	.00	161.35
		Secured Supplemental	-11.57	.00	.00	-11.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	499.41	.00	.00	499.41
		Secured Master	798,769.43	.00	.00	798,769.43
		Unsecured	368,635.35	.00	.00	368,635.35
		Secured Supplemental	-26,440.07	.00	.00	-26,440.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 131.04 Adj Gross Coll	1,140,964.71	.00	.00	1,140,964.71

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	99,254.70	.00	.00	99,254.70
		Unsecured	124,791.45	.00	.00	124,791.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	224,046.15	.00	.00	224,046.15
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	37.81	.00	.00	37.81
		Unsecured	47.53	.00	.00	47.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	85.34	.00	.00	85.34
7.31	L A C FIRE-FFW					
		Secured Master	2,690.47	.00	.00	2,690.47
		Unsecured	3,382.69	.00	.00	3,382.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,073.16	.00	.00	6,073.16
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	639.26	.00	.00	639.26
		Unsecured	803.73	.00	.00	803.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,442.99	.00	.00	1,442.99

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	3,617.85	.00	.00	3,617.85
		Unsecured	4,548.67	.00	.00	4,548.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,166.52	.00	.00	8,166.52
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	135.81	.00	.00	135.81
		Unsecured	170.75	.00	.00	170.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	306.56	.00	.00	306.56
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	4,737.22	.00	.00	4,737.22
		Unsecured	5,956.03	.00	.00	5,956.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,693.25	.00	.00	10,693.25
131.01	CITY-COMMERCE TD #1	Secured Master	17,931.45	.00	.00	17,931.45
		Unsecured	22,544.94	.00	.00	22,544.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40,476.39	.00	.00	40,476.39

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	58.60	.00	.00	58.60
		Unsecured	73.68	.00	.00	73.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	132.28	.00	.00	132.28
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	15,394.61	.00	.00	15,394.61
		Unsecured	19,355.41	.00	.00	19,355.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,750.02	.00	.00	34,750.02
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	35,973.17	.00	.00	35,973.17
		Unsecured	45,228.52	.00	.00	45,228.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	81,201.69	.00	.00	81,201.69
400.15	COUNTY SCHOOL SERVICES	Secured Master	468.89	.00	.00	468.89
		Unsecured	589.53	.00	.00	589.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,058.42	.00	.00	1,058.42

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	930.59	.00	.00	930.59
		Unsecured	1,170.01	.00	.00	1,170.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,100.60	.00	.00	2,100.60
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	10,006.64	.00	.00	10,006.64
		Unsecured	12,581.20	.00	.00	12,581.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,587.84	.00	.00	22,587.84
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	103.47	.00	.00	103.47
		Unsecured	130.09	.00	.00	130.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	233.56	.00	.00	233.56
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	69,412.37	.00	.00	69,412.37
		Unsecured	87,271.12	.00	.00	87,271.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	156,683.49	.00	.00	156,683.49

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	2,478.58	.00	.00	2,478.58
		Unsecured	3,116.28	.00	.00	3,116.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,594.86	.00	.00	5,594.86
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	115.55	.00	.00	115.55
		Unsecured	145.28	.00	.00	145.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	260.83	.00	.00	260.83
		Secured Master	263,987.04	.00	.00	263,987.04
		Unsecured	331,906.91	.00	.00	331,906.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 131.04 Adj Gross Coll	595,893.95	.00	.00	595,893.95

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.05 COMMERCE - RP# III

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	80,827.37	.00	.00	80,827.37
		Unsecured	2,886.98	.00	.00	2,886.98
		Secured Supplemental	-17,165.04	.00	.00	-17,165.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66,549.31	.00	.00	66,549.31
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	30.79	.00	.00	30.79
		Unsecured	1.10	.00	.00	1.10
		Secured Supplemental	-6.54	.00	.00	-6.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25.35	.00	.00	25.35
7.31	L A C FIRE-FFW					
		Secured Master	2,190.97	.00	.00	2,190.97
		Unsecured	78.26	.00	.00	78.26
		Secured Supplemental	-465.29	.00	.00	-465.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,803.94	.00	.00	1,803.94
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	520.57	.00	.00	520.57
		Unsecured	18.59	.00	.00	18.59
		Secured Supplemental	-110.55	.00	.00	-110.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	428.61	.00	.00	428.61

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.05 COMMERCE - RP# III

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,946.17	.00	.00	2,946.17
		Unsecured	105.23	.00	.00	105.23
		Secured Supplemental	-625.67	.00	.00	-625.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,425.73	.00	.00	2,425.73
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	110.60	.00	.00	110.60
		Unsecured	3.95	.00	.00	3.95
		Secured Supplemental	-23.49	.00	.00	-23.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	91.06	.00	.00	91.06
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	3,857.72	.00	.00	3,857.72
		Unsecured	137.79	.00	.00	137.79
		Secured Supplemental	-819.25	.00	.00	-819.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,176.26	.00	.00	3,176.26
131.01	CITY-COMMERCE TD #1	Secured Master	14,602.35	.00	.00	14,602.35
		Unsecured	521.56	.00	.00	521.56
		Secured Supplemental	-3,101.05	.00	.00	-3,101.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,022.86	.00	.00	12,022.86

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.05 COMMERCE - RP# III

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	47.72	.00	.00	47.72
		Unsecured	1.70	.00	.00	1.70
		Secured Supplemental	-10.13	.00	.00	-10.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39.29	.00	.00	39.29
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	12,536.49	.00	.00	12,536.49
		Unsecured	447.78	.00	.00	447.78
		Secured Supplemental	-2,662.33	.00	.00	-2,662.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,321.94	.00	.00	10,321.94
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	29,294.50	.00	.00	29,294.50
		Unsecured	1,046.33	.00	.00	1,046.33
		Secured Supplemental	-6,221.17	.00	.00	-6,221.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,119.66	.00	.00	24,119.66
400.15	COUNTY SCHOOL SERVICES	Secured Master	381.84	.00	.00	381.84
		Unsecured	13.64	.00	.00	13.64
		Secured Supplemental	-81.09	.00	.00	-81.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	314.39	.00	.00	314.39

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.05 COMMERCE - RP# III

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	757.81	.00	.00	757.81
		Unsecured	27.07	.00	.00	27.07
		Secured Supplemental	-160.93	.00	.00	-160.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	623.95	.00	.00	623.95
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	8,148.84	.00	.00	8,148.84
		Unsecured	291.06	.00	.00	291.06
		Secured Supplemental	-1,730.54	.00	.00	-1,730.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,709.36	.00	.00	6,709.36
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	84.26	.00	.00	84.26
		Unsecured	3.01	.00	.00	3.01
		Secured Supplemental	-17.89	.00	.00	-17.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	69.38	.00	.00	69.38
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	56,525.48	.00	.00	56,525.48
		Unsecured	2,018.96	.00	.00	2,018.96
		Secured Supplemental	-12,004.11	.00	.00	-12,004.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46,540.33	.00	.00	46,540.33

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.05 COMMERCE - RP# III

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	2,018.41	.00	.00	2,018.41
		Unsecured	72.09	.00	.00	72.09
		Secured Supplemental	-428.64	.00	.00	-428.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,661.86	.00	.00	1,661.86
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	94.10	.00	.00	94.10
		Unsecured	3.36	.00	.00	3.36
		Secured Supplemental	-19.98	.00	.00	-19.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	77.48	.00	.00	77.48
		Secured Master	214,975.99	.00	.00	214,975.99
		Unsecured	7,678.46	.00	.00	7,678.46
		Secured Supplemental	-45,653.69	.00	.00	-45,653.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 131.05 Adj Gross Coll	177,000.76	.00	.00	177,000.76

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.05 COMMERCE - RP# III

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	84,423.17	.00	.00	84,423.17
		Unsecured	2,959.35	.00	.00	2,959.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	87,382.52	.00	.00	87,382.52
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	32.16	.00	.00	32.16
		Unsecured	1.13	.00	.00	1.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33.29	.00	.00	33.29
7.31	L A C FIRE-FFW					
		Secured Master	2,288.38	.00	.00	2,288.38
		Unsecured	80.22	.00	.00	80.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,368.60	.00	.00	2,368.60
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	543.72	.00	.00	543.72
		Unsecured	19.06	.00	.00	19.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	562.78	.00	.00	562.78

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.05 COMMERCE - RP# III

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,077.14	.00	.00	3,077.14
		Unsecured	107.87	.00	.00	107.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,185.01	.00	.00	3,185.01
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	115.51	.00	.00	115.51
		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
		Total Adj Gross Coll	119.56	.00	.00	119.56
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	4,029.15	.00	.00	4,029.15
		Unsecured	141.24	.00	.00	141.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,170.39	.00	.00	4,170.39
131.01	CITY-COMMERCE TD #1	Secured Master	15,249.11	.00	.00	15,249.11
		Unsecured	534.64	.00	.00	534.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,783.75	.00	.00	15,783.75

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.05 COMMERCE - RP# III

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	50.29	.00	.00	50.29
		Unsecured	1.75	.00	.00	1.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52.04	.00	.00	52.04
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-47	.00	.00	-47
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-47	.00	.00	-47
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	13,091.78	.00	.00	13,091.78
		Unsecured	459.00	.00	.00	459.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,550.78	.00	.00	13,550.78
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	30,592.01	.00	.00	30,592.01
		Unsecured	1,072.57	.00	.00	1,072.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,664.58	.00	.00	31,664.58

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.05 COMMERCE - RP# III

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	398.79	.00	.00	398.79
		Unsecured	13.98	.00	.00	13.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	412.77	.00	.00	412.77
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	791.46	.00	.00	791.46
		Unsecured	27.75	.00	.00	27.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	819.21	.00	.00	819.21
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	8,510.73	.00	.00	8,510.73
		Unsecured	298.36	.00	.00	298.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,809.09	.00	.00	8,809.09
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	88.00	.00	.00	88.00
		Unsecured	3.09	.00	.00	3.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	91.09	.00	.00	91.09

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.05 COMMERCE - RP# III

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-567.31	.00	.00	-567.31
		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
		Total Adj Gross Coll	-567.31	.00	.00	-567.31
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-.03	.00	.00	-.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.03	.00	.00	-.03
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-3.20	.00	.00	-3.20
		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
		Total Adj Gross Coll	-3.20	.00	.00	-3.20
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	-9.31	.00	.00	-9.31
		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
		Total Adj Gross Coll	-9.31	.00	.00	-9.31

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.05 COMMERCE - RP# III

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	59,570.26	.00	.00	59,570.26
		Unsecured	2,069.59	.00	.00	2,069.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	61,639.85	.00	.00	61,639.85
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	2,127.13	.00	.00	2,127.13
		Unsecured	73.90	.00	.00	73.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,201.03	.00	.00	2,201.03
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	99.17	.00	.00	99.17
		Unsecured	3.45	.00	.00	3.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	102.62	.00	.00	102.62
		Secured Master	224,497.64	.00	.00	224,497.64
		Unsecured	7,871.00	.00	.00	7,871.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 131.05 Adj Gross Coll	232,368.64	.00	.00	232,368.64

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	2,248,973.23	.00	.00	2,248,973.23
		Unsecured	102,091.14	.00	.00	102,091.14
		Secured Supplemental	122,642.05	.00	.00	122,642.05
		Secured Defaulted Master	22,715.57	.00	.00	22,715.57
		Secured Defaulted Supplemental	871.18	.00	.00	871.18
		Total Adj Gross Coll	2,497,293.17	.00	.00	2,497,293.17
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	864.39	.00	.00	864.39
		Unsecured	39.21	.00	.00	39.21
		Secured Supplemental	47.13	.00	.00	47.13
		Secured Defaulted Master	8.74	.00	.00	8.74
		Secured Defaulted Supplemental	.33	.00	.00	.33
		Total Adj Gross Coll	959.80	.00	.00	959.80
7.31	L A C FIRE-FFW					
		Secured Master	61,509.53	.00	.00	61,509.53
		Unsecured	2,791.16	.00	.00	2,791.16
		Secured Supplemental	3,354.11	.00	.00	3,354.11
		Secured Defaulted Master	621.36	.00	.00	621.36
		Secured Defaulted Supplemental	23.82	.00	.00	23.82
		Total Adj Gross Coll	68,299.98	.00	.00	68,299.98
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	14,614.71	.00	.00	14,614.71
		Unsecured	663.18	.00	.00	663.18
		Secured Supplemental	796.93	.00	.00	796.93
		Secured Defaulted Master	147.64	.00	.00	147.64
		Secured Defaulted Supplemental	5.66	.00	.00	5.66
		Total Adj Gross Coll	16,228.12	.00	.00	16,228.12

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	82,711.37	.00	.00	82,711.37
		Unsecured	3,753.19	.00	.00	3,753.19
		Secured Supplemental	4,510.24	.00	.00	4,510.24
		Secured Defaulted Master	835.55	.00	.00	835.55
		Secured Defaulted Supplemental	32.04	.00	.00	32.04
		Total Adj Gross Coll	91,842.39	.00	.00	91,842.39
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,104.92	.00	.00	3,104.92
		Unsecured	140.88	.00	.00	140.88
		Secured Supplemental	169.30	.00	.00	169.30
		Secured Defaulted Master	31.38	.00	.00	31.38
		Secured Defaulted Supplemental	1.21	.00	.00	1.21
		Total Adj Gross Coll	3,447.69	.00	.00	3,447.69
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	108,305.10	.00	.00	108,305.10
		Unsecured	4,913.73	.00	.00	4,913.73
		Secured Supplemental	5,905.74	.00	.00	5,905.74
		Secured Defaulted Master	1,094.17	.00	.00	1,094.17
		Secured Defaulted Supplemental	41.96	.00	.00	41.96
		Total Adj Gross Coll	120,260.70	.00	.00	120,260.70
131.01	CITY-COMMERCE TD #1	Secured Master	419,655.30	.00	.00	419,655.30
		Unsecured	19,006.01	.00	.00	19,006.01
		Secured Supplemental	22,878.37	.00	.00	22,878.37
		Secured Defaulted Master	4,242.67	.00	.00	4,242.67
		Secured Defaulted Supplemental	162.50	.00	.00	162.50
		Total Adj Gross Coll	465,944.85	.00	.00	465,944.85

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.06 COMMERCE - RP# 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,339.88	.00	.00	1,339.88
		Unsecured	60.76	.00	.00	60.76
		Secured Supplemental	73.07	.00	.00	73.07
		Secured Defaulted Master	13.54	.00	.00	13.54
		Secured Defaulted Supplemental	.52	.00	.00	.52
		Total Adj Gross Coll	1,487.77	.00	.00	1,487.77
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	359,577.07	.00	.00	359,577.07
		Unsecured	16,285.09	.00	.00	16,285.09
		Secured Supplemental	19,603.08	.00	.00	19,603.08
		Secured Defaulted Master	3,635.27	.00	.00	3,635.27
		Secured Defaulted Supplemental	139.24	.00	.00	139.24
		Total Adj Gross Coll	399,239.75	.00	.00	399,239.75
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	825,612.35	.00	.00	825,612.35
		Unsecured	37,391.63	.00	.00	37,391.63
		Secured Supplemental	45,009.93	.00	.00	45,009.93
		Secured Defaulted Master	8,346.83	.00	.00	8,346.83
		Secured Defaulted Supplemental	319.69	.00	.00	319.69
		Total Adj Gross Coll	916,680.43	.00	.00	916,680.43
400.15	COUNTY SCHOOL SERVICES	Secured Master	10,720.69	.00	.00	10,720.69
		Unsecured	486.20	.00	.00	486.20
		Secured Supplemental	584.55	.00	.00	584.55
		Secured Defaulted Master	108.33	.00	.00	108.33
		Secured Defaulted Supplemental	4.15	.00	.00	4.15
		Total Adj Gross Coll	11,903.92	.00	.00	11,903.92

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.06 COMMERCE - RP# 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	21,276.80	.00	.00	21,276.80
		Unsecured	964.97	.00	.00	964.97
		Secured Supplemental	1,160.15	.00	.00	1,160.15
		Secured Defaulted Master	214.98	.00	.00	214.98
		Secured Defaulted Supplemental	8.24	.00	.00	8.24
		Total Adj Gross Coll	23,625.14	.00	.00	23,625.14
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	228,790.67	.00	.00	228,790.67
		Unsecured	10,376.20	.00	.00	10,376.20
		Secured Supplemental	12,475.10	.00	.00	12,475.10
		Secured Defaulted Master	2,311.76	.00	.00	2,311.76
		Secured Defaulted Supplemental	88.61	.00	.00	88.61
		Total Adj Gross Coll	254,042.34	.00	.00	254,042.34
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	2,365.71	.00	.00	2,365.71
		Unsecured	107.29	.00	.00	107.29
		Secured Supplemental	128.99	.00	.00	128.99
		Secured Defaulted Master	23.91	.00	.00	23.91
		Secured Defaulted Supplemental	.92	.00	.00	.92
		Total Adj Gross Coll	2,626.82	.00	.00	2,626.82
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	28,042.73	.00	.00	28,042.73
		Unsecured	-7,203.48	.00	.00	-7,203.48
		Secured Supplemental	284.26	.00	.00	284.26
		Secured Defaulted Master	1,043.29	.00	.00	1,043.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,166.80	.00	.00	22,166.80

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.06 COMMERCE - RP# 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	1.56	.00	.00	1.56
		Unsecured	-.40	.00	.00	-.40
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.24	.00	.00	1.24
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	158.17	.00	.00	158.17
		Unsecured	-40.63	.00	.00	-40.63
		Secured Supplemental	1.60	.00	.00	1.60
		Secured Defaulted Master	5.88	.00	.00	5.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	125.02	.00	.00	125.02
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	460.14	.00	.00	460.14
		Unsecured	-118.20	.00	.00	-118.20
		Secured Supplemental	4.66	.00	.00	4.66
		Secured Defaulted Master	17.12	.00	.00	17.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	363.72	.00	.00	363.72
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	1,560,615.70	.00	.00	1,560,615.70
		Unsecured	78,762.74	.00	.00	78,762.74
		Secured Supplemental	86,267.35	.00	.00	86,267.35
		Secured Defaulted Master	15,052.82	.00	.00	15,052.82
		Secured Defaulted Supplemental	614.68	.00	.00	614.68
		Total Adj Gross Coll	1,741,313.29	.00	.00	1,741,313.29

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.06 COMMERCE - RP# 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	55,726.50	.00	.00	55,726.50
		Unsecured	2,812.46	.00	.00	2,812.46
		Secured Supplemental	3,080.44	.00	.00	3,080.44
		Secured Defaulted Master	537.52	.00	.00	537.52
		Secured Defaulted Supplemental	21.95	.00	.00	21.95
		Total Adj Gross Coll	62,178.87	.00	.00	62,178.87
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	2,597.91	.00	.00	2,597.91
		Unsecured	131.11	.00	.00	131.11
		Secured Supplemental	143.60	.00	.00	143.60
		Secured Defaulted Master	25.06	.00	.00	25.06
		Secured Defaulted Supplemental	1.02	.00	.00	1.02
		Total Adj Gross Coll	2,898.70	.00	.00	2,898.70
		Secured Master	6,037,024.43	.00	.00	6,037,024.43
		Unsecured	273,414.24	.00	.00	273,414.24
		Secured Supplemental	329,120.67	.00	.00	329,120.67
		Secured Defaulted Master	61,033.45	.00	.00	61,033.45
		Secured Defaulted Supplemental	2,337.72	.00	.00	2,337.72
		Total CRA 131.06 Adj Gross Coll	6,702,930.51	.00	.00	6,702,930.51

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	481,334.95	.00	.00	481,334.95
		Unsecured	-64,718.89	.00	.00	-64,718.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	416,616.06	.00	.00	416,616.06
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	184.93	.00	.00	184.93
		Unsecured	-24.88	.00	.00	-24.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	160.05	.00	.00	160.05
7.31	L A C FIRE-FFW	Secured Master	13,162.53	.00	.00	13,162.53
		Unsecured	-1,770.14	.00	.00	-1,770.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,392.39	.00	.00	11,392.39
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,127.40	.00	.00	3,127.40
		Unsecured	-420.60	.00	.00	-420.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,706.80	.00	.00	2,706.80

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	17,699.41	.00	.00	17,699.41
		Unsecured	-2,380.30	.00	.00	-2,380.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,319.11	.00	.00	15,319.11
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	664.41	.00	.00	664.41
		Unsecured	-89.35	.00	.00	-89.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	575.06	.00	.00	575.06
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	23,174.59	.00	.00	23,174.59
		Unsecured	-3,116.91	.00	.00	-3,116.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,057.68	.00	.00	20,057.68
131.01	CITY-COMMERCE TD #1	Secured Master	89,730.94	.00	.00	89,730.94
		Unsecured	-12,079.81	.00	.00	-12,079.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	77,651.13	.00	.00	77,651.13

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.06 COMMERCE - RP# 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	286.67	.00	.00	286.67
		Unsecured	-38.56	.00	.00	-38.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	248.11	.00	.00	248.11
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	76,884.99	.00	.00	76,884.99
		Unsecured	-10,350.45	.00	.00	-10,350.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66,534.54	.00	.00	66,534.54
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	176,532.94	.00	.00	176,532.94
		Unsecured	-23,765.30	.00	.00	-23,765.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	152,767.64	.00	.00	152,767.64
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,293.63	.00	.00	2,293.63
		Unsecured	-308.54	.00	.00	-308.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,985.09	.00	.00	1,985.09

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.06 COMMERCE - RP# 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,552.01	.00	.00	4,552.01
		Unsecured	-612.35	.00	.00	-612.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,939.66	.00	.00	3,939.66
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	48,948.03	.00	.00	48,948.03
		Unsecured	-6,584.66	.00	.00	-6,584.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,363.37	.00	.00	42,363.37
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	506.12	.00	.00	506.12
		Unsecured	-68.08	.00	.00	-68.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	438.04	.00	.00	438.04
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-10,444.78	.00	.00	-10,444.78
		Unsecured	-1,451.02	.00	.00	-1,451.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-11,895.80	.00	.00	-11,895.80

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.06 COMMERCE - RP# 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	-58	.00	.00	-58
		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
		Total Adj Gross Coll	-66	.00	.00	-66
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	-58.91	.00	.00	-58.91
		Unsecured	-8.19	.00	.00	-8.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-67.10	.00	.00	-67.10
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-171.38	.00	.00	-171.38
		Unsecured	-23.81	.00	.00	-23.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-195.19	.00	.00	-195.19
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	349,375.16	.00	.00	349,375.16
		Unsecured	-44,308.26	.00	.00	-44,308.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	305,066.90	.00	.00	305,066.90

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

131.06 COMMERCE - RP# 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	12,475.50	.00	.00	12,475.50
		Unsecured	-1,582.16	.00	.00	-1,582.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,893.34	.00	.00	10,893.34
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	581.60	.00	.00	581.60
		Unsecured	-73.76	.00	.00	-73.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	507.84	.00	.00	507.84
		Secured Master	1,290,840.16	.00	.00	1,290,840.16
		Unsecured	-173,776.10	.00	.00	-173,776.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 131.06 Adj Gross Coll	1,117,064.06	.00	.00	1,117,064.06

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	36,560.22	.00	.00	36,560.22
		Unsecured	-8,409.62	.00	.00	-8,409.62
		Secured Supplemental	205.99	.00	.00	205.99
		Secured Defaulted Master	7,184.18	.00	.00	7,184.18
		Secured Defaulted Supplemental	1,531.81	.00	.00	1,531.81
		Total Adj Gross Coll	37,072.58	.00	.00	37,072.58
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	12.92	.00	.00	12.92
		Unsecured	-2.97	.00	.00	-2.97
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	2.86	.00	.00	2.86
		Secured Defaulted Supplemental	.61	.00	.00	.61
		Total Adj Gross Coll	13.55	.00	.00	13.55
3.01	L A COUNTY LIBRARY	Secured Master	2,666.86	.00	.00	2,666.86
		Unsecured	-613.43	.00	.00	-613.43
		Secured Supplemental	21.36	.00	.00	21.36
		Secured Defaulted Master	560.52	.00	.00	560.52
		Secured Defaulted Supplemental	119.15	.00	.00	119.15
		Total Adj Gross Coll	2,754.46	.00	.00	2,754.46
7.31	L A C FIRE-FFW	Secured Master	839.57	.00	.00	839.57
		Unsecured	-193.12	.00	.00	-193.12
		Secured Supplemental	8.25	.00	.00	8.25
		Secured Defaulted Master	185.25	.00	.00	185.25
		Secured Defaulted Supplemental	39.30	.00	.00	39.30
		Total Adj Gross Coll	879.25	.00	.00	879.25

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	200.00	.00	.00	200.00
		Unsecured	-46.00	.00	.00	-46.00
		Secured Supplemental	1.17	.00	.00	1.17
		Secured Defaulted Master	39.57	.00	.00	39.57
		Secured Defaulted Supplemental	8.43	.00	.00	8.43
		Total Adj Gross Coll	203.17	.00	.00	203.17
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,131.90	.00	.00	1,131.90
		Unsecured	-260.36	.00	.00	-260.36
		Secured Supplemental	6.64	.00	.00	6.64
		Secured Defaulted Master	223.90	.00	.00	223.90
		Secured Defaulted Supplemental	47.73	.00	.00	47.73
		Total Adj Gross Coll	1,149.81	.00	.00	1,149.81
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	270.61	.00	.00	270.61
		Unsecured	-62.25	.00	.00	-62.25
		Secured Supplemental	2.08	.00	.00	2.08
		Secured Defaulted Master	56.37	.00	.00	56.37
		Secured Defaulted Supplemental	12.00	.00	.00	12.00
		Total Adj Gross Coll	278.81	.00	.00	278.81
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	1,773.98	.00	.00	1,773.98
		Unsecured	-408.05	.00	.00	-408.05
		Secured Supplemental	12.94	.00	.00	12.94
		Secured Defaulted Master	365.60	.00	.00	365.60
		Secured Defaulted Supplemental	77.78	.00	.00	77.78
		Total Adj Gross Coll	1,822.25	.00	.00	1,822.25

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	10,989.89	.00	.00	10,989.89
		Unsecured	-2,527.90	.00	.00	-2,527.90
		Secured Supplemental	77.98	.00	.00	77.98
		Secured Defaulted Master	2,252.03	.00	.00	2,252.03
		Secured Defaulted Supplemental	479.29	.00	.00	479.29
		Total Adj Gross Coll	11,271.29	.00	.00	11,271.29
132.02	CITY-COMPTON ROSECRANS RP #1					
		Secured Master	.00	49,432.14	.00	49,432.14
		Unsecured	.00	-11,370.41	.00	-11,370.41
		Secured Supplemental	.00	863.66	.00	863.66
		Secured Defaulted Master	.00	13,081.59	.00	13,081.59
		Secured Defaulted Supplemental	.00	2,756.78	.00	2,756.78
		Total Adj Gross Coll	.00	54,763.76	.00	54,763.76
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	19.75	.00	.00	19.75
		Unsecured	-4.54	.00	.00	-4.54
		Secured Supplemental	.19	.00	.00	.19
		Secured Defaulted Master	4.29	.00	.00	4.29
		Secured Defaulted Supplemental	.92	.00	.00	.92
		Total Adj Gross Coll	20.61	.00	.00	20.61
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	7,973.45	.00	.00	7,973.45
		Unsecured	-1,834.06	.00	.00	-1,834.06
		Secured Supplemental	139.31	.00	.00	139.31
		Secured Defaulted Master	2,110.07	.00	.00	2,110.07
		Secured Defaulted Supplemental	444.68	.00	.00	444.68
		Total Adj Gross Coll	8,833.45	.00	.00	8,833.45

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

132.02 COMPTON - ROSECRANS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	18,000.15	.00	.00	18,000.15
		Unsecured	-4,140.41	.00	.00	-4,140.41
		Secured Supplemental	314.49	.00	.00	314.49
		Secured Defaulted Master	4,763.50	.00	.00	4,763.50
		Secured Defaulted Supplemental	1,003.85	.00	.00	1,003.85
		Total Adj Gross Coll	19,941.58	.00	.00	19,941.58
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	160.12	.00	.00	160.12
		Unsecured	-36.83	.00	.00	-36.83
		Secured Supplemental	1.58	.00	.00	1.58
		Secured Defaulted Master	35.34	.00	.00	35.34
		Secured Defaulted Supplemental	7.50	.00	.00	7.50
		Total Adj Gross Coll	167.71	.00	.00	167.71
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	317.78	.00	.00	317.78
		Unsecured	-73.10	.00	.00	-73.10
		Secured Supplemental	3.12	.00	.00	3.12
		Secured Defaulted Master	70.12	.00	.00	70.12
		Secured Defaulted Supplemental	14.87	.00	.00	14.87
		Total Adj Gross Coll	332.79	.00	.00	332.79
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	2,583.85	.00	.00	2,583.85
		Unsecured	-594.34	.00	.00	-594.34
		Secured Supplemental	25.39	.00	.00	25.39
		Secured Defaulted Master	570.10	.00	.00	570.10
		Secured Defaulted Supplemental	120.97	.00	.00	120.97
		Total Adj Gross Coll	2,705.97	.00	.00	2,705.97

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

132.02 COMPTON - ROSECRANS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	825.28	.00	.00	825.28
		Unsecured	-189.83	.00	.00	-189.83
		Secured Supplemental	8.11	.00	.00	8.11
		Secured Defaulted Master	182.09	.00	.00	182.09
		Secured Defaulted Supplemental	38.62	.00	.00	38.62
		Total Adj Gross Coll	864.27	.00	.00	864.27
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	23,506.69	.00	.00	23,506.69
		Unsecured	-5,407.02	.00	.00	-5,407.02
		Secured Supplemental	231.01	.00	.00	231.01
		Secured Defaulted Master	5,186.52	.00	.00	5,186.52
		Secured Defaulted Supplemental	1,100.40	.00	.00	1,100.40
		Total Adj Gross Coll	24,617.60	.00	.00	24,617.60
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	770.30	.00	.00	770.30
		Unsecured	-177.18	.00	.00	-177.18
		Secured Supplemental	7.57	.00	.00	7.57
		Secured Defaulted Master	169.96	.00	.00	169.96
		Secured Defaulted Supplemental	36.07	.00	.00	36.07
		Total Adj Gross Coll	806.72	.00	.00	806.72
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	112.82	.00	.00	112.82
		Unsecured	-25.95	.00	.00	-25.95
		Secured Supplemental	1.11	.00	.00	1.11
		Secured Defaulted Master	24.89	.00	.00	24.89
		Secured Defaulted Supplemental	5.29	.00	.00	5.29
		Total Adj Gross Coll	118.16	.00	.00	118.16

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

Non-Unitary Tier : 1
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 Report Date: 01/20/2015

132.02 COMPTON - ROSECRANS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	736.12	.00	.00	736.12
		Unsecured	-169.32	.00	.00	-169.32
		Secured Supplemental	7.23	.00	.00	7.23
		Secured Defaulted Master	162.42	.00	.00	162.42
		Secured Defaulted Supplemental	34.47	.00	.00	34.47
		Total Adj Gross Coll	770.92	.00	.00	770.92
		Secured Master	109,452.26	49,432.14	.00	158,884.40
		Unsecured	-25,176.28	-11,370.41	.00	-36,546.69
		Secured Supplemental	1,075.65	863.66	.00	1,939.31
		Secured Defaulted Master	24,149.58	13,081.59	.00	37,231.17
		Secured Defaulted Supplemental	5,123.74	2,756.78	.00	7,880.52
		Total CRA 132.02 Adj Gross Coll	114,624.95	54,763.76	.00	169,388.71

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,047,173.49	.00	.00	1,047,173.49
		Unsecured	140,011.59	.00	.00	140,011.59
		Secured Supplemental	36,651.42	.00	.00	36,651.42
		Secured Defaulted Master	-95.18	.00	.00	-95.18
		Secured Defaulted Supplemental	1,335.91	.00	.00	1,335.91
		Total Adj Gross Coll	1,225,077.23	.00	.00	1,225,077.23
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	371.11	.00	.00	371.11
		Unsecured	49.44	.00	.00	49.44
		Secured Supplemental	12.87	.00	.00	12.87
		Secured Defaulted Master	.21	.00	.00	.21
		Secured Defaulted Supplemental	.47	.00	.00	.47
		Total Adj Gross Coll	434.10	.00	.00	434.10
3.01	L A COUNTY LIBRARY					
		Secured Master	76,230.41	.00	.00	76,230.41
		Unsecured	10,191.20	.00	.00	10,191.20
		Secured Supplemental	2,665.37	.00	.00	2,665.37
		Secured Defaulted Master	21.17	.00	.00	21.17
		Secured Defaulted Supplemental	97.45	.00	.00	97.45
		Total Adj Gross Coll	89,205.60	.00	.00	89,205.60
7.31	L A C FIRE-FFW					
		Secured Master	24,047.22	.00	.00	24,047.22
		Unsecured	3,215.20	.00	.00	3,215.20
		Secured Supplemental	841.66	.00	.00	841.66
		Secured Defaulted Master	13.44	.00	.00	13.44
		Secured Defaulted Supplemental	30.68	.00	.00	30.68
		Total Adj Gross Coll	28,148.20	.00	.00	28,148.20

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	5,728.35	.00	.00	5,728.35
		Unsecured	765.86	.00	.00	765.86
		Secured Supplemental	200.47	.00	.00	200.47
		Secured Defaulted Master	-32	.00	.00	-32
		Secured Defaulted Supplemental	7.31	.00	.00	7.31
		Total Adj Gross Coll	6,701.67	.00	.00	6,701.67
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	32,413.11	.00	.00	32,413.11
		Unsecured	4,333.84	.00	.00	4,333.84
		Secured Supplemental	1,134.48	.00	.00	1,134.48
		Secured Defaulted Master	-1.81	.00	.00	-1.81
		Secured Defaulted Supplemental	41.36	.00	.00	41.36
		Total Adj Gross Coll	37,920.98	.00	.00	37,920.98
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	3,884.04	.00	.00	3,884.04
		Unsecured	379.98	.00	.00	379.98
		Secured Supplemental	123.70	.00	.00	123.70
		Secured Defaulted Master	2.85	.00	.00	2.85
		Secured Defaulted Supplemental	9.89	.00	.00	9.89
		Total Adj Gross Coll	4,400.46	.00	.00	4,400.46
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	613.77	.00	.00	613.77
		Unsecured	104.14	.00	.00	104.14
		Secured Supplemental	23.36	.00	.00	23.36
		Secured Defaulted Master	-43	.00	.00	-43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	740.84	.00	.00	740.84

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	14,958.82	.00	.00	14,958.82
		Unsecured	2,074.87	.00	.00	2,074.87
		Secured Supplemental	-144.95	.00	.00	-144.95
		Secured Defaulted Master	18.72	.00	.00	18.72
		Secured Defaulted Supplemental	64.83	.00	.00	64.83
		Total Adj Gross Coll	16,972.29	.00	.00	16,972.29
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	21,621.63	.00	.00	21,621.63
		Unsecured	2,845.19	.00	.00	2,845.19
		Secured Supplemental	1,159.80	.00	.00	1,159.80
		Secured Defaulted Master	-7.60	.00	.00	-7.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,619.02	.00	.00	25,619.02
132.01	CITY-COMPTON TD #1					
		Secured Master	314,396.56	.00	.00	314,396.56
		Unsecured	42,033.05	.00	.00	42,033.05
		Secured Supplemental	10,997.08	.00	.00	10,997.08
		Secured Defaulted Master	42.67	.00	.00	42.67
		Secured Defaulted Supplemental	401.57	.00	.00	401.57
		Total Adj Gross Coll	367,870.93	.00	.00	367,870.93
132.04	CITY-COMPTON WALNUT IND RP					
		Secured Master	.00	1,400,636.23	.00	1,400,636.23
		Unsecured	.00	187,193.71	.00	187,193.71
		Secured Supplemental	.00	48,780.20	.00	48,780.20
		Secured Defaulted Master	.00	2,467.52	.00	2,467.52
		Secured Defaulted Supplemental	.00	1,806.27	.00	1,806.27
		Total Adj Gross Coll	.00	1,640,883.93	.00	1,640,883.93

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

132.04 COMPTON - WALNUT INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	562.12	.00	.00	562.12
		Unsecured	75.28	.00	.00	75.28
		Secured Supplemental	19.72	.00	.00	19.72
		Secured Defaulted Master	.29	.00	.00	.29
		Secured Defaulted Supplemental	.73	.00	.00	.73
		Total Adj Gross Coll	658.14	.00	.00	658.14
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	221,404.97	.00	.00	221,404.97
		Unsecured	29,572.16	.00	.00	29,572.16
		Secured Supplemental	7,637.10	.00	.00	7,637.10
		Secured Defaulted Master	388.48	.00	.00	388.48
		Secured Defaulted Supplemental	291.35	.00	.00	291.35
		Total Adj Gross Coll	259,294.06	.00	.00	259,294.06
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	509,965.32	.00	.00	509,965.32
		Unsecured	68,154.20	.00	.00	68,154.20
		Secured Supplemental	17,760.46	.00	.00	17,760.46
		Secured Defaulted Master	898.34	.00	.00	898.34
		Secured Defaulted Supplemental	657.73	.00	.00	657.73
		Total Adj Gross Coll	597,436.05	.00	.00	597,436.05
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,573.05	.00	.00	4,573.05
		Unsecured	611.09	.00	.00	611.09
		Secured Supplemental	159.64	.00	.00	159.64
		Secured Defaulted Master	2.56	.00	.00	2.56
		Secured Defaulted Supplemental	5.85	.00	.00	5.85
		Total Adj Gross Coll	5,352.19	.00	.00	5,352.19

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

132.04 COMPTON - WALNUT INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,065.04	.00	.00	9,065.04
		Unsecured	1,212.05	.00	.00	1,212.05
		Secured Supplemental	316.84	.00	.00	316.84
		Secured Defaulted Master	5.09	.00	.00	5.09
		Secured Defaulted Supplemental	11.62	.00	.00	11.62
		Total Adj Gross Coll	10,610.64	.00	.00	10,610.64
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	73,730.45	.00	.00	73,730.45
		Unsecured	9,856.60	.00	.00	9,856.60
		Secured Supplemental	2,576.13	.00	.00	2,576.13
		Secured Defaulted Master	41.36	.00	.00	41.36
		Secured Defaulted Supplemental	94.41	.00	.00	94.41
		Total Adj Gross Coll	86,298.95	.00	.00	86,298.95
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	23,548.03	.00	.00	23,548.03
		Unsecured	3,148.09	.00	.00	3,148.09
		Secured Supplemental	822.81	.00	.00	822.81
		Secured Defaulted Master	13.21	.00	.00	13.21
		Secured Defaulted Supplemental	30.16	.00	.00	30.16
		Total Adj Gross Coll	27,562.30	.00	.00	27,562.30
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	670,787.16	.00	.00	670,787.16
		Unsecured	89,672.26	.00	.00	89,672.26
		Secured Supplemental	23,436.40	.00	.00	23,436.40
		Secured Defaulted Master	376.15	.00	.00	376.15
		Secured Defaulted Supplemental	858.93	.00	.00	858.93
		Total Adj Gross Coll	785,130.90	.00	.00	785,130.90

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

132.04 COMPTON - WALNUT INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	21,978.83	.00	.00	21,978.83
		Unsecured	2,938.34	.00	.00	2,938.34
		Secured Supplemental	767.99	.00	.00	767.99
		Secured Defaulted Master	12.32	.00	.00	12.32
		Secured Defaulted Supplemental	28.14	.00	.00	28.14
		Total Adj Gross Coll	25,725.62	.00	.00	25,725.62
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	3,221.42	.00	.00	3,221.42
		Unsecured	430.52	.00	.00	430.52
		Secured Supplemental	112.48	.00	.00	112.48
		Secured Defaulted Master	1.81	.00	.00	1.81
		Secured Defaulted Supplemental	4.13	.00	.00	4.13
		Total Adj Gross Coll	3,770.36	.00	.00	3,770.36
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	21,002.76	.00	.00	21,002.76
		Unsecured	2,807.88	.00	.00	2,807.88
		Secured Supplemental	733.91	.00	.00	733.91
		Secured Defaulted Master	11.77	.00	.00	11.77
		Secured Defaulted Supplemental	26.90	.00	.00	26.90
		Total Adj Gross Coll	24,583.22	.00	.00	24,583.22
		Secured Master	3,101,277.66	1,400,636.23	.00	4,501,913.89
		Unsecured	414,482.83	187,193.71	.00	601,676.54
		Secured Supplemental	108,008.74	48,780.20	.00	156,788.94
		Secured Defaulted Master	1,745.10	2,467.52	.00	4,212.62
		Secured Defaulted Supplemental	3,999.42	1,806.27	.00	5,805.69
		Total CRA 132.04 Adj Gross Coll	3,629,513.75	1,640,883.93	.00	5,270,397.68

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	164,354.69	.00	.00	164,354.69
		Unsecured	-5,539.94	.00	.00	-5,539.94
		Secured Supplemental	-769.99	.00	.00	-769.99
		Secured Defaulted Master	22,389.96	.00	.00	22,389.96
		Secured Defaulted Supplemental	2,396.24	.00	.00	2,396.24
		Total Adj Gross Coll	182,830.96	.00	.00	182,830.96
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	58.04	.00	.00	58.04
		Unsecured	-1.96	.00	.00	-1.96
		Secured Supplemental	.16	.00	.00	.16
		Secured Defaulted Master	8.33	.00	.00	8.33
		Secured Defaulted Supplemental	1.09	.00	.00	1.09
		Total Adj Gross Coll	65.66	.00	.00	65.66
3.01	L A COUNTY LIBRARY					
		Secured Master	11,988.31	.00	.00	11,988.31
		Unsecured	-404.11	.00	.00	-404.11
		Secured Supplemental	-5.81	.00	.00	-5.81
		Secured Defaulted Master	1,683.68	.00	.00	1,683.68
		Secured Defaulted Supplemental	198.12	.00	.00	198.12
		Total Adj Gross Coll	13,460.19	.00	.00	13,460.19
7.31	L A C FIRE-FFW					
		Secured Master	3,774.25	.00	.00	3,774.25
		Unsecured	-127.22	.00	.00	-127.22
		Secured Supplemental	10.30	.00	.00	10.30
		Secured Defaulted Master	542.20	.00	.00	542.20
		Secured Defaulted Supplemental	68.03	.00	.00	68.03
		Total Adj Gross Coll	4,267.56	.00	.00	4,267.56

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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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	899.07	.00	.00	899.07
		Unsecured	-30.31	.00	.00	-30.31
		Secured Supplemental	-3.85	.00	.00	-3.85
		Secured Defaulted Master	122.84	.00	.00	122.84
		Secured Defaulted Supplemental	13.23	.00	.00	13.23
		Total Adj Gross Coll	1,000.98	.00	.00	1,000.98
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,088.12	.00	.00	5,088.12
		Unsecured	-171.51	.00	.00	-171.51
		Secured Supplemental	-21.80	.00	.00	-21.80
		Secured Defaulted Master	695.21	.00	.00	695.21
		Secured Defaulted Supplemental	74.99	.00	.00	74.99
		Total Adj Gross Coll	5,665.01	.00	.00	5,665.01
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	1,216.42	.00	.00	1,216.42
		Unsecured	-41.00	.00	.00	-41.00
		Secured Supplemental	-1.29	.00	.00	-1.29
		Secured Defaulted Master	170.15	.00	.00	170.15
		Secured Defaulted Supplemental	19.82	.00	.00	19.82
		Total Adj Gross Coll	1,364.10	.00	.00	1,364.10
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	7,974.49	.00	.00	7,974.49
		Unsecured	-268.81	.00	.00	-268.81
		Secured Supplemental	-13.88	.00	.00	-13.88
		Secured Defaulted Master	1,109.92	.00	.00	1,109.92
		Secured Defaulted Supplemental	127.09	.00	.00	127.09
		Total Adj Gross Coll	8,928.81	.00	.00	8,928.81

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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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	49,402.78	.00	.00	49,402.78
		Unsecured	-1,665.27	.00	.00	-1,665.27
		Secured Supplemental	-103.79	.00	.00	-103.79
		Secured Defaulted Master	6,858.19	.00	.00	6,858.19
		Secured Defaulted Supplemental	779.07	.00	.00	779.07
		Total Adj Gross Coll	55,270.98	.00	.00	55,270.98
132.05	CITY-COMPTON WL IND RP3 76ANX					
		Secured Master	.00	222,195.91	.00	222,195.91
		Unsecured	.00	-7,490.37	.00	-7,490.37
		Secured Supplemental	.00	3,609.12	.00	3,609.12
		Secured Defaulted Master	.00	34,932.99	.00	34,932.99
		Secured Defaulted Supplemental	.00	5,401.20	.00	5,401.20
		Total Adj Gross Coll	.00	258,648.85	.00	258,648.85
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	88.80	.00	.00	88.80
		Unsecured	-2.99	.00	.00	-2.99
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	12.66	.00	.00	12.66
		Secured Defaulted Supplemental	1.54	.00	.00	1.54
		Total Adj Gross Coll	100.16	.00	.00	100.16
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	35,840.38	.00	.00	35,840.38
		Unsecured	-1,208.20	.00	.00	-1,208.20
		Secured Supplemental	582.15	.00	.00	582.15
		Secured Defaulted Master	5,634.72	.00	.00	5,634.72
		Secured Defaulted Supplemental	871.21	.00	.00	871.21
		Total Adj Gross Coll	41,720.26	.00	.00	41,720.26

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

Non-Unitary Tier : 1
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132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	80,910.10	.00	.00	80,910.10
		Unsecured	-2,727.53	.00	.00	-2,727.53
		Secured Supplemental	1,314.22	.00	.00	1,314.22
		Secured Defaulted Master	12,720.46	.00	.00	12,720.46
		Secured Defaulted Supplemental	1,966.78	.00	.00	1,966.78
		Total Adj Gross Coll	94,184.03	.00	.00	94,184.03
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	719.82	.00	.00	719.82
		Unsecured	-24.26	.00	.00	-24.26
		Secured Supplemental	1.96	.00	.00	1.96
		Secured Defaulted Master	103.39	.00	.00	103.39
		Secured Defaulted Supplemental	13.01	.00	.00	13.01
		Total Adj Gross Coll	813.92	.00	.00	813.92
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,428.56	.00	.00	1,428.56
		Unsecured	-48.15	.00	.00	-48.15
		Secured Supplemental	3.90	.00	.00	3.90
		Secured Defaulted Master	205.23	.00	.00	205.23
		Secured Defaulted Supplemental	25.72	.00	.00	25.72
		Total Adj Gross Coll	1,615.26	.00	.00	1,615.26
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	11,614.99	.00	.00	11,614.99
		Unsecured	-391.53	.00	.00	-391.53
		Secured Supplemental	31.69	.00	.00	31.69
		Secured Defaulted Master	1,668.64	.00	.00	1,668.64
		Secured Defaulted Supplemental	209.27	.00	.00	209.27
		Total Adj Gross Coll	13,133.06	.00	.00	13,133.06

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

Non-Unitary Tier : 1
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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	3,709.81	.00	.00	3,709.81
		Unsecured	-125.05	.00	.00	-125.05
		Secured Supplemental	10.12	.00	.00	10.12
		Secured Defaulted Master	532.98	.00	.00	532.98
		Secured Defaulted Supplemental	66.78	.00	.00	66.78
		Total Adj Gross Coll	4,194.64	.00	.00	4,194.64
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	105,181.43	.00	.00	105,181.43
		Unsecured	-3,561.91	.00	.00	-3,561.91
		Secured Supplemental	288.30	.00	.00	288.30
		Secured Defaulted Master	15,180.68	.00	.00	15,180.68
		Secured Defaulted Supplemental	1,903.82	.00	.00	1,903.82
		Total Adj Gross Coll	118,992.32	.00	.00	118,992.32
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	3,446.77	.00	.00	3,446.77
		Unsecured	-116.72	.00	.00	-116.72
		Secured Supplemental	9.45	.00	.00	9.45
		Secured Defaulted Master	497.46	.00	.00	497.46
		Secured Defaulted Supplemental	62.33	.00	.00	62.33
		Total Adj Gross Coll	3,899.29	.00	.00	3,899.29
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	504.84	.00	.00	504.84
		Unsecured	-17.10	.00	.00	-17.10
		Secured Supplemental	1.39	.00	.00	1.39
		Secured Defaulted Master	72.87	.00	.00	72.87
		Secured Defaulted Supplemental	9.12	.00	.00	9.12
		Total Adj Gross Coll	571.12	.00	.00	571.12

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	3,293.76	.00	.00	3,293.76
		Unsecured	-111.54	.00	.00	-111.54
		Secured Supplemental	9.02	.00	.00	9.02
		Secured Defaulted Master	475.40	.00	.00	475.40
		Secured Defaulted Supplemental	59.66	.00	.00	59.66
		Total Adj Gross Coll	3,726.30	.00	.00	3,726.30
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	461.17	.00	.00	461.17
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	461.17	.00	.00	461.17
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	20.79	.00	.00	20.79
		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
		Total Adj Gross Coll	20.79	.00	.00	20.79
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	2.29	.00	.00	2.29
		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
		Total Adj Gross Coll	2.29	.00	.00	2.29

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	4.76	.00	.00	4.76
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.76	.00	.00	4.76
		Secured Master	491,984.44	222,195.91	.00	714,180.35
		Unsecured	-16,585.11	-7,490.37	.00	-24,075.48
		Secured Supplemental	1,342.40	3,609.12	.00	4,951.52
		Secured Defaulted Master	70,684.97	34,932.99	.00	105,617.96
		Secured Defaulted Supplemental	8,866.92	5,401.20	.00	14,268.12
		Total CRA 132.05 Adj Gross Coll	556,293.62	258,648.85	.00	814,942.47

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	478,227.47	.00	.00	478,227.47
		Unsecured	-41,762.72	.00	.00	-41,762.72
		Secured Supplemental	148,813.09	.00	.00	148,813.09
		Secured Defaulted Master	6,443.11	.00	.00	6,443.11
		Secured Defaulted Supplemental	5,743.97	.00	.00	5,743.97
		Total Adj Gross Coll	597,464.92	.00	.00	597,464.92
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	171.68	.00	.00	171.68
		Unsecured	-15.23	.00	.00	-15.23
		Secured Supplemental	55.68	.00	.00	55.68
		Secured Defaulted Master	4.43	.00	.00	4.43
		Secured Defaulted Supplemental	2.02	.00	.00	2.02
		Total Adj Gross Coll	218.58	.00	.00	218.58
3.01	L A COUNTY LIBRARY					
		Secured Master	35,276.66	.00	.00	35,276.66
		Unsecured	-3,112.05	.00	.00	-3,112.05
		Secured Supplemental	11,255.23	.00	.00	11,255.23
		Secured Defaulted Master	723.37	.00	.00	723.37
		Secured Defaulted Supplemental	419.62	.00	.00	419.62
		Total Adj Gross Coll	44,562.83	.00	.00	44,562.83
7.31	L A C FIRE-FFW					
		Secured Master	10,982.48	.00	.00	10,982.48
		Unsecured	-959.13	.00	.00	-959.13
		Secured Supplemental	3,505.64	.00	.00	3,505.64
		Secured Defaulted Master	288.52	.00	.00	288.52
		Secured Defaulted Supplemental	132.27	.00	.00	132.27
		Total Adj Gross Coll	13,949.78	.00	.00	13,949.78

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,627.09	.00	.00	2,627.09
		Unsecured	-230.39	.00	.00	-230.39
		Secured Supplemental	822.47	.00	.00	822.47
		Secured Defaulted Master	37.09	.00	.00	37.09
		Secured Defaulted Supplemental	31.42	.00	.00	31.42
		Total Adj Gross Coll	3,287.68	.00	.00	3,287.68
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	14,868.44	.00	.00	14,868.44
		Unsecured	-1,303.92	.00	.00	-1,303.92
		Secured Supplemental	4,654.55	.00	.00	4,654.55
		Secured Defaulted Master	209.75	.00	.00	209.75
		Secured Defaulted Supplemental	177.85	.00	.00	177.85
		Total Adj Gross Coll	18,606.67	.00	.00	18,606.67
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	1,469.93	.00	.00	1,469.93
		Unsecured	13.52	.00	.00	13.52
		Secured Supplemental	-26.87	.00	.00	-26.87
		Secured Defaulted Master	89.06	.00	.00	89.06
		Secured Defaulted Supplemental	42.58	.00	.00	42.58
		Total Adj Gross Coll	1,588.22	.00	.00	1,588.22
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	331.63	.00	.00	331.63
		Unsecured	-51.78	.00	.00	-51.78
		Secured Supplemental	182.22	.00	.00	182.22
		Secured Defaulted Master	-5.14	.00	.00	-5.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	456.93	.00	.00	456.93

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	9,636.27	.00	.00	9,636.27
		Unsecured	88.67	.00	.00	88.67
		Secured Supplemental	-178.40	.00	.00	-178.40
		Secured Defaulted Master	581.88	.00	.00	581.88
		Secured Defaulted Supplemental	279.00	.00	.00	279.00
		Total Adj Gross Coll	10,407.42	.00	.00	10,407.42
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	8,306.04	.00	.00	8,306.04
		Unsecured	-1,296.28	.00	.00	-1,296.28
		Secured Supplemental	4,576.02	.00	.00	4,576.02
		Secured Defaulted Master	-103.25	.00	.00	-103.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,482.53	.00	.00	11,482.53
132.01	CITY-COMPTON TD #1					
		Secured Master	191,983.94	.00	.00	191,983.94
		Unsecured	-20,353.24	.00	.00	-20,353.24
		Secured Supplemental	73,463.01	.00	.00	73,463.01
		Secured Defaulted Master	2,631.18	.00	.00	2,631.18
		Secured Defaulted Supplemental	1,728.21	.00	.00	1,728.21
		Total Adj Gross Coll	249,453.10	.00	.00	249,453.10
132.06	CITY-COMPTON WL IND RP3 80ANX					
		Secured Master	.00	673,965.65	.00	673,965.65
		Unsecured	.00	-60,939.93	.00	-60,939.93
		Secured Supplemental	.00	232,151.77	.00	232,151.77
		Secured Defaulted Master	.00	32,101.92	.00	32,101.92
		Secured Defaulted Supplemental	.00	7,823.76	.00	7,823.76
		Total Adj Gross Coll	.00	885,103.17	.00	885,103.17

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	262.30	.00	.00	262.30
		Unsecured	-23.24	.00	.00	-23.24
		Secured Supplemental	84.64	.00	.00	84.64
		Secured Defaulted Master	6.32	.00	.00	6.32
		Secured Defaulted Supplemental	3.10	.00	.00	3.10
		Total Adj Gross Coll	333.12	.00	.00	333.12
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	106,722.93	.00	.00	106,722.93
		Unsecured	-9,518.70	.00	.00	-9,518.70
		Secured Supplemental	36,291.29	.00	.00	36,291.29
		Secured Defaulted Master	5,106.93	.00	.00	5,106.93
		Secured Defaulted Supplemental	1,261.98	.00	.00	1,261.98
		Total Adj Gross Coll	139,864.43	.00	.00	139,864.43
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	245,381.65	.00	.00	245,381.65
		Unsecured	-22,185.06	.00	.00	-22,185.06
		Secured Supplemental	84,514.94	.00	.00	84,514.94
		Secured Defaulted Master	11,688.30	.00	.00	11,688.30
		Secured Defaulted Supplemental	2,848.93	.00	.00	2,848.93
		Total Adj Gross Coll	322,248.76	.00	.00	322,248.76
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,130.36	.00	.00	2,130.36
		Unsecured	-188.86	.00	.00	-188.86
		Secured Supplemental	690.45	.00	.00	690.45
		Secured Defaulted Master	55.10	.00	.00	55.10
		Secured Defaulted Supplemental	25.22	.00	.00	25.22
		Total Adj Gross Coll	2,712.27	.00	.00	2,712.27

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,228.81	.00	.00	4,228.81
		Unsecured	-374.88	.00	.00	-374.88
		Secured Supplemental	1,370.25	.00	.00	1,370.25
		Secured Defaulted Master	109.26	.00	.00	109.26
		Secured Defaulted Supplemental	50.06	.00	.00	50.06
		Total Adj Gross Coll	5,383.50	.00	.00	5,383.50
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	34,380.38	.00	.00	34,380.38
		Unsecured	-3,047.87	.00	.00	-3,047.87
		Secured Supplemental	11,141.09	.00	.00	11,141.09
		Secured Defaulted Master	888.55	.00	.00	888.55
		Secured Defaulted Supplemental	407.00	.00	.00	407.00
		Total Adj Gross Coll	43,769.15	.00	.00	43,769.15
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	10,980.94	.00	.00	10,980.94
		Unsecured	-973.47	.00	.00	-973.47
		Secured Supplemental	3,558.45	.00	.00	3,558.45
		Secured Defaulted Master	283.79	.00	.00	283.79
		Secured Defaulted Supplemental	130.02	.00	.00	130.02
		Total Adj Gross Coll	13,979.73	.00	.00	13,979.73
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	312,775.08	.00	.00	312,775.08
		Unsecured	-27,728.07	.00	.00	-27,728.07
		Secured Supplemental	101,356.36	.00	.00	101,356.36
		Secured Defaulted Master	8,083.62	.00	.00	8,083.62
		Secured Defaulted Supplemental	3,702.81	.00	.00	3,702.81
		Total Adj Gross Coll	398,189.80	.00	.00	398,189.80

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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132.06 COMPTON - WALNUT IND'L/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	10,249.65	.00	.00	10,249.65
		Unsecured	-908.65	.00	.00	-908.65
		Secured Supplemental	3,321.42	.00	.00	3,321.42
		Secured Defaulted Master	264.90	.00	.00	264.90
		Secured Defaulted Supplemental	121.35	.00	.00	121.35
		Total Adj Gross Coll	13,048.67	.00	.00	13,048.67
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	1,501.13	.00	.00	1,501.13
		Unsecured	-133.08	.00	.00	-133.08
		Secured Supplemental	486.46	.00	.00	486.46
		Secured Defaulted Master	38.81	.00	.00	38.81
		Secured Defaulted Supplemental	17.77	.00	.00	17.77
		Total Adj Gross Coll	1,911.09	.00	.00	1,911.09
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	9,794.55	.00	.00	9,794.55
		Unsecured	-868.31	.00	.00	-868.31
		Secured Supplemental	3,173.99	.00	.00	3,173.99
		Secured Defaulted Master	253.12	.00	.00	253.12
		Secured Defaulted Supplemental	115.94	.00	.00	115.94
		Total Adj Gross Coll	12,469.29	.00	.00	12,469.29
		Secured Master	1,492,289.41	673,965.65	.00	2,166,255.06
		Unsecured	-134,932.74	-60,939.93	.00	-195,872.67
		Secured Supplemental	493,111.98	232,151.77	.00	725,263.75
		Secured Defaulted Master	37,678.70	32,101.92	.00	69,780.62
		Secured Defaulted Supplemental	17,241.12	7,823.76	.00	25,064.88
		Total CRA 132.06 Adj Gross Coll	1,905,388.47	885,103.17	.00	2,790,491.64

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,352.50	.00	.00	1,352.50
		Unsecured	20,705.32	.00	.00	20,705.32
		Secured Supplemental	1,069.37	.00	.00	1,069.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,127.19	.00	.00	23,127.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.71	.00	.00	.71
		Unsecured	7.28	.00	.00	7.28
		Secured Supplemental	.37	.00	.00	.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.36	.00	.00	8.36
3.01	L A COUNTY LIBRARY	Secured Master	155.16	.00	.00	155.16
		Unsecured	1,505.21	.00	.00	1,505.21
		Secured Supplemental	77.85	.00	.00	77.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,738.22	.00	.00	1,738.22
7.31	L A C FIRE-FFW	Secured Master	30.73	.00	.00	30.73
		Unsecured	475.49	.00	.00	475.49
		Secured Supplemental	24.54	.00	.00	24.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	530.76	.00	.00	530.76

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

Non-Unitary Tier : 1
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132.07 COMPTON - COMPTON RP 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	18.10	.00	.00	18.10
		Unsecured	112.83	.00	.00	112.83
		Secured Supplemental	5.87	.00	.00	5.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	136.80	.00	.00	136.80
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	102.36	.00	.00	102.36
		Unsecured	638.55	.00	.00	638.55
		Secured Supplemental	33.24	.00	.00	33.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	774.15	.00	.00	774.15
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	24.05	.00	.00	24.05
		Unsecured	149.17	.00	.00	149.17
		Secured Supplemental	7.90	.00	.00	7.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	181.12	.00	.00	181.12
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	-15.72	.00	.00	-15.72
		Unsecured	.57	.00	.00	.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-15.15	.00	.00	-15.15

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Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	84.19	.00	.00	84.19
		Unsecured	1,007.33	.00	.00	1,007.33
		Secured Supplemental	38.48	.00	.00	38.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,130.00	.00	.00	1,130.00
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	8.83	.00	.00	8.83
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.83	.00	.00	8.83
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	38.88	.00	.00	38.88
		Unsecured	-3.76	.00	.00	-3.76
		Secured Supplemental	8.10	.00	.00	8.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43.22	.00	.00	43.22
132.01	CITY-COMPTON TD #1					
		Secured Master	499.83	.00	.00	499.83
		Unsecured	6,224.54	.00	.00	6,224.54
		Secured Supplemental	270.49	.00	.00	270.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,994.86	.00	.00	6,994.86

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
132.07	CITY COMPTON TD #1 RP AREA	Secured Master	.00	2,320.12	.00	2,320.12
		Unsecured	.00	27,958.76	.00	27,958.76
		Secured Supplemental	.00	1,408.38	.00	1,408.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	31,687.26	.00	31,687.26
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1.10	.00	.00	1.10
		Unsecured	11.14	.00	.00	11.14
		Secured Supplemental	.57	.00	.00	.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			12.81	.00	.00	12.81
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	364.94	.00	.00	364.94
		Unsecured	4,509.73	.00	.00	4,509.73
		Secured Supplemental	225.75	.00	.00	225.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			5,100.42	.00	.00	5,100.42
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	844.69	.00	.00	844.69
		Unsecured	10,180.79	.00	.00	10,180.79
		Secured Supplemental	512.85	.00	.00	512.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			11,538.33	.00	.00	11,538.33

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	8.99	.00	.00	8.99
		Unsecured	90.40	.00	.00	90.40
		Secured Supplemental	4.66	.00	.00	4.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	104.05	.00	.00	104.05
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	17.79	.00	.00	17.79
		Unsecured	179.42	.00	.00	179.42
		Secured Supplemental	9.22	.00	.00	9.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	206.43	.00	.00	206.43
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	144.70	.00	.00	144.70
		Unsecured	1,458.94	.00	.00	1,458.94
		Secured Supplemental	75.08	.00	.00	75.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,678.72	.00	.00	1,678.72
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	46.22	.00	.00	46.22
		Unsecured	465.99	.00	.00	465.99
		Secured Supplemental	23.98	.00	.00	23.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	536.19	.00	.00	536.19

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	1,272.22	.00	.00	1,272.22
		Unsecured	13,272.81	.00	.00	13,272.81
		Secured Supplemental	683.10	.00	.00	683.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,228.13	.00	.00	15,228.13
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	41.72	.00	.00	41.72
		Unsecured	434.96	.00	.00	434.96
		Secured Supplemental	22.39	.00	.00	22.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	499.07	.00	.00	499.07
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	6.13	.00	.00	6.13
		Unsecured	63.70	.00	.00	63.70
		Secured Supplemental	3.28	.00	.00	3.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	73.11	.00	.00	73.11
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	39.88	.00	.00	39.88
		Unsecured	415.65	.00	.00	415.65
		Secured Supplemental	21.39	.00	.00	21.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	476.92	.00	.00	476.92

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	46.31	.00	.00	46.31
		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
		Total Adj Gross Coll	46.31	.00	.00	46.31
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	2.50	.00	.00	2.50
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.50	.00	.00	2.50
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	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
		Total Adj Gross Coll	.31	.00	.00	.31
		Secured Master	5,137.12	2,320.12	.00	7,457.24
		Unsecured	61,906.06	27,958.76	.00	89,864.82
		Secured Supplemental	3,118.48	1,408.38	.00	4,526.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 132.07 Adj Gross Coll	70,161.66	31,687.26	.00	101,848.92

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	577,438.95	.00	.00	577,438.95
		Unsecured	13,515.60	.00	.00	13,515.60
		Secured Supplemental	5,023.70	.00	.00	5,023.70
		Secured Defaulted Master	6,781.31	.00	.00	6,781.31
		Secured Defaulted Supplemental	48.88	.00	.00	48.88
		Total Adj Gross Coll	602,808.44	.00	.00	602,808.44
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	203.34	.00	.00	203.34
		Unsecured	4.79	.00	.00	4.79
		Secured Supplemental	2.02	.00	.00	2.02
		Secured Defaulted Master	2.48	.00	.00	2.48
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	212.64	.00	.00	212.64
7.31	L A C FIRE-FFW					
		Secured Master	13,260.26	.00	.00	13,260.26
		Unsecured	310.37	.00	.00	310.37
		Secured Supplemental	135.80	.00	.00	135.80
		Secured Defaulted Master	161.45	.00	.00	161.45
		Secured Defaulted Supplemental	1.13	.00	.00	1.13
		Total Adj Gross Coll	13,869.01	.00	.00	13,869.01
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,162.15	.00	.00	3,162.15
		Unsecured	74.13	.00	.00	74.13
		Secured Supplemental	26.73	.00	.00	26.73
		Secured Defaulted Master	37.16	.00	.00	37.16
		Secured Defaulted Supplemental	.26	.00	.00	.26
		Total Adj Gross Coll	3,300.43	.00	.00	3,300.43

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	17,884.46	.00	.00	17,884.46
		Unsecured	418.92	.00	.00	418.92
		Secured Supplemental	154.27	.00	.00	154.27
		Secured Defaulted Master	210.32	.00	.00	210.32
		Secured Defaulted Supplemental	1.52	.00	.00	1.52
		Total Adj Gross Coll	18,669.49	.00	.00	18,669.49
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	23,561.38	.00	.00	23,561.38
		Unsecured	452.96	.00	.00	452.96
		Secured Supplemental	442.40	.00	.00	442.40
		Secured Defaulted Master	292.50	.00	.00	292.50
		Secured Defaulted Supplemental	1.81	.00	.00	1.81
		Total Adj Gross Coll	24,751.05	.00	.00	24,751.05
136.01	CITY-COVINA TD #1	Secured Master	263,234.69	.00	.00	263,234.69
		Unsecured	6,163.31	.00	.00	6,163.31
		Secured Supplemental	2,489.17	.00	.00	2,489.17
		Secured Defaulted Master	3,139.25	.00	.00	3,139.25
		Secured Defaulted Supplemental	22.25	.00	.00	22.25
		Total Adj Gross Coll	275,048.67	.00	.00	275,048.67
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	1,633.98	.00	.00	1,633.98
		Unsecured	-53.01	.00	.00	-53.01
		Secured Supplemental	-160.41	.00	.00	-160.41
		Secured Defaulted Master	15.53	.00	.00	15.53
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	1,436.18	.00	.00	1,436.18

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

136.06 COVINA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	818.62	.00	.00	818.62
		Unsecured	31.40	.00	.00	31.40
		Secured Supplemental	30.41	.00	.00	30.41
		Secured Defaulted Master	10.16	.00	.00	10.16
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Total Adj Gross Coll	890.67	.00	.00	890.67
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	122,111.21	.00	.00	122,111.21
		Unsecured	2,834.60	.00	.00	2,834.60
		Secured Supplemental	1,548.11	.00	.00	1,548.11
		Secured Defaulted Master	1,581.79	.00	.00	1,581.79
		Secured Defaulted Supplemental	10.23	.00	.00	10.23
		Total Adj Gross Coll	128,085.94	.00	.00	128,085.94
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	292,641.45	.00	.00	292,641.45
		Unsecured	6,893.55	.00	.00	6,893.55
		Secured Supplemental	3,814.96	.00	.00	3,814.96
		Secured Defaulted Master	3,792.90	.00	.00	3,792.90
		Secured Defaulted Supplemental	24.64	.00	.00	24.64
		Total Adj Gross Coll	307,167.50	.00	.00	307,167.50
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,522.04	.00	.00	2,522.04
		Unsecured	59.24	.00	.00	59.24
		Secured Supplemental	25.25	.00	.00	25.25
		Secured Defaulted Master	30.67	.00	.00	30.67
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Total Adj Gross Coll	2,637.40	.00	.00	2,637.40

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	5,005.40	.00	.00	5,005.40
		Unsecured	117.54	.00	.00	117.54
		Secured Supplemental	50.09	.00	.00	50.09
		Secured Defaulted Master	60.88	.00	.00	60.88
		Secured Defaulted Supplemental	.41	.00	.00	.41
		Total Adj Gross Coll	5,234.32	.00	.00	5,234.32
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,289.63	.00	.00	1,289.63
		Unsecured	746.53	.00	.00	746.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,036.16	.00	.00	2,036.16
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	33.63	.00	.00	33.63
		Unsecured	19.47	.00	.00	19.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53.10	.00	.00	53.10
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	52,447.05	.00	.00	52,447.05
		Unsecured	357.57	.00	.00	357.57
		Secured Supplemental	540.66	.00	.00	540.66
		Secured Defaulted Master	657.06	.00	.00	657.06
		Secured Defaulted Supplemental	4.56	.00	.00	4.56
		Total Adj Gross Coll	54,006.90	.00	.00	54,006.90

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	506.27	.00	.00	506.27
		Unsecured	3.43	.00	.00	3.43
		Secured Supplemental	5.20	.00	.00	5.20
		Secured Defaulted Master	6.34	.00	.00	6.34
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	521.27	.00	.00	521.27
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	10,152.96	.00	.00	10,152.96
		Unsecured	5,877.33	.00	.00	5,877.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,030.29	.00	.00	16,030.29
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	440.12	.00	.00	440.12
		Unsecured	254.78	.00	.00	254.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	694.90	.00	.00	694.90
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	51.33	.00	.00	51.33
		Unsecured	29.71	.00	.00	29.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	81.04	.00	.00	81.04

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,192.03	.00	.00	1,192.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,192.03	.00	.00	1,192.03
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Secured Master	46.76	.00	.00	46.76
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46.76	.00	.00	46.76
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Secured Master	5.18	.00	.00	5.18
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.18	.00	.00	5.18
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	305,293.01	.00	.00	305,293.01
		Unsecured	2,087.75	.00	.00	2,087.75
		Secured Supplemental	3,156.58	.00	.00	3,156.58
		Secured Defaulted Master	3,836.27	.00	.00	3,836.27
		Secured Defaulted Supplemental	26.62	.00	.00	26.62
		Total Adj Gross Coll	314,400.23	.00	.00	314,400.23

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	13,377.16	.00	.00	13,377.16
		Unsecured	91.47	.00	.00	91.47
		Secured Supplemental	138.32	.00	.00	138.32
		Secured Defaulted Master	168.11	.00	.00	168.11
		Secured Defaulted Supplemental	1.16	.00	.00	1.16
		Total Adj Gross Coll	13,776.22	.00	.00	13,776.22
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	1,506.70	.00	.00	1,506.70
		Unsecured	10.30	.00	.00	10.30
		Secured Supplemental	15.57	.00	.00	15.57
		Secured Defaulted Master	18.93	.00	.00	18.93
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Total Adj Gross Coll	1,551.62	.00	.00	1,551.62
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	1,475.04	.00	.00	1,475.04
		Unsecured	10.08	.00	.00	10.08
		Secured Supplemental	15.27	.00	.00	15.27
		Secured Defaulted Master	18.54	.00	.00	18.54
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Total Adj Gross Coll	1,519.05	.00	.00	1,519.05
		Secured Master	1,711,294.80	.00	.00	1,711,294.80
		Unsecured	40,311.82	.00	.00	40,311.82
		Secured Supplemental	17,454.10	.00	.00	17,454.10
		Secured Defaulted Master	20,821.65	.00	.00	20,821.65
		Secured Defaulted Supplemental	144.12	.00	.00	144.12
		Total CRA 136.06 Adj Gross Coll	1,790,026.49	.00	.00	1,790,026.49

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

136.08 COVINA - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	129,240.23	.00	.00	129,240.23
		Unsecured	-2,769.29	.00	.00	-2,769.29
		Secured Supplemental	4,415.69	.00	.00	4,415.69
		Secured Defaulted Master	5,205.60	.00	.00	5,205.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	136,092.23	.00	.00	136,092.23
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	46.09	.00	.00	46.09
		Unsecured	-.98	.00	.00	-.98
		Secured Supplemental	1.63	.00	.00	1.63
		Secured Defaulted Master	1.91	.00	.00	1.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48.65	.00	.00	48.65
7.31	L A C FIRE-FFW	Secured Master	2,967.97	.00	.00	2,967.97
		Unsecured	-63.60	.00	.00	-63.60
		Secured Supplemental	106.57	.00	.00	106.57
		Secured Defaulted Master	121.15	.00	.00	121.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,132.09	.00	.00	3,132.09
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	707.24	.00	.00	707.24
		Unsecured	-15.15	.00	.00	-15.15
		Secured Supplemental	24.22	.00	.00	24.22
		Secured Defaulted Master	28.51	.00	.00	28.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	744.82	.00	.00	744.82

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

136.08 COVINA - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,002.43	.00	.00	4,002.43
		Unsecured	-85.73	.00	.00	-85.73
		Secured Supplemental	137.06	.00	.00	137.06
		Secured Defaulted Master	161.41	.00	.00	161.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,215.17	.00	.00	4,215.17
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	5,567.72	.00	.00	5,567.72
		Unsecured	-118.50	.00	.00	-118.50
		Secured Supplemental	194.40	.00	.00	194.40
		Secured Defaulted Master	228.20	.00	.00	228.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,871.82	.00	.00	5,871.82
136.01	CITY-COVINA TD #1	Secured Master	59,260.83	.00	.00	59,260.83
		Unsecured	-1,263.80	.00	.00	-1,263.80
		Secured Supplemental	2,056.31	.00	.00	2,056.31
		Secured Defaulted Master	2,416.29	.00	.00	2,416.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62,469.63	.00	.00	62,469.63
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	778.92	.00	.00	778.92
		Unsecured	-2.61	.00	.00	-2.61
		Secured Supplemental	1.40	.00	.00	1.40
		Secured Defaulted Master	69.14	.00	.00	69.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	846.85	.00	.00	846.85

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

136.08 COVINA - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	128.89	.00	.00	128.89
		Unsecured	-4.62	.00	.00	-4.62
		Secured Supplemental	7.81	.00	.00	7.81
		Secured Defaulted Master	.25	.00	.00	.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	132.33	.00	.00	132.33
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	28,546.22	.00	.00	28,546.22
		Unsecured	-587.58	.00	.00	-587.58
		Secured Supplemental	1,066.95	.00	.00	1,066.95
		Secured Defaulted Master	1,257.21	.00	.00	1,257.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,282.80	.00	.00	30,282.80
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	68,058.66	.00	.00	68,058.66
		Unsecured	-1,410.14	.00	.00	-1,410.14
		Secured Supplemental	2,562.89	.00	.00	2,562.89
		Secured Defaulted Master	2,971.91	.00	.00	2,971.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	72,183.32	.00	.00	72,183.32
400.15	COUNTY SCHOOL SERVICES	Secured Master	571.69	.00	.00	571.69
		Unsecured	-12.11	.00	.00	-12.11
		Secured Supplemental	20.25	.00	.00	20.25
		Secured Defaulted Master	23.72	.00	.00	23.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	603.55	.00	.00	603.55

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

136.08 COVINA - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,134.61	.00	.00	1,134.61
		Unsecured	-24.03	.00	.00	-24.03
		Secured Supplemental	40.20	.00	.00	40.20
		Secured Defaulted Master	47.08	.00	.00	47.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,197.86	.00	.00	1,197.86
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	12,245.29	.00	.00	12,245.29
		Unsecured	-259.30	.00	.00	-259.30
		Secured Supplemental	433.88	.00	.00	433.88
		Secured Defaulted Master	508.08	.00	.00	508.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,927.95	.00	.00	12,927.95
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	118.19	.00	.00	118.19
		Unsecured	-2.49	.00	.00	-2.49
		Secured Supplemental	4.20	.00	.00	4.20
		Secured Defaulted Master	4.90	.00	.00	4.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	124.80	.00	.00	124.80
840.03	CHARTER OAK UNIF SCHOOL DIST	Secured Master	41,525.64	.00	.00	41,525.64
		Unsecured	-139.35	.00	.00	-139.35
		Secured Supplemental	74.51	.00	.00	74.51
		Secured Defaulted Master	3,715.21	.00	.00	3,715.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45,176.01	.00	.00	45,176.01

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

136.08 COVINA - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Secured Master	1,628.15	.00	.00	1,628.15
		Unsecured	-5.46	.00	.00	-5.46
		Secured Supplemental	2.92	.00	.00	2.92
		Secured Defaulted Master	145.68	.00	.00	145.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,771.29	.00	.00	1,771.29
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Secured Master	180.69	.00	.00	180.69
		Unsecured	-.60	.00	.00	-.60
		Secured Supplemental	.32	.00	.00	.32
		Secured Defaulted Master	16.16	.00	.00	16.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	196.57	.00	.00	196.57
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	39,181.21	.00	.00	39,181.21
		Unsecured	-1,405.54	.00	.00	-1,405.54
		Secured Supplemental	2,475.30	.00	.00	2,475.30
		Secured Defaulted Master	75.29	.00	.00	75.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40,326.26	.00	.00	40,326.26
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	1,716.82	.00	.00	1,716.82
		Unsecured	-61.59	.00	.00	-61.59
		Secured Supplemental	108.46	.00	.00	108.46
		Secured Defaulted Master	3.30	.00	.00	3.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,766.99	.00	.00	1,766.99

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

136.08 COVINA - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	193.37	.00	.00	193.37
		Unsecured	-6.94	.00	.00	-6.94
		Secured Supplemental	12.21	.00	.00	12.21
		Secured Defaulted Master	.37	.00	.00	.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	199.01	.00	.00	199.01
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	189.31	.00	.00	189.31
		Unsecured	-6.79	.00	.00	-6.79
		Secured Supplemental	11.96	.00	.00	11.96
		Secured Defaulted Master	.37	.00	.00	.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	194.85	.00	.00	194.85
		Secured Master	397,990.17	.00	.00	397,990.17
		Unsecured	-8,246.20	.00	.00	-8,246.20
		Secured Supplemental	13,759.14	.00	.00	13,759.14
		Secured Defaulted Master	17,001.74	.00	.00	17,001.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 136.08 Adj Gross Coll	420,504.85	.00	.00	420,504.85

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

136.09 COVINA - PROJECT # 2 88 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	51,223.87	.00	.00	51,223.87
		Unsecured	268.02	.00	.00	268.02
		Secured Supplemental	37,958.28	.00	.00	37,958.28
		Secured Defaulted Master	344.94	.00	.00	344.94
		Secured Defaulted Supplemental	1,652.89	.00	.00	1,652.89
		Total Adj Gross Coll	91,448.00	.00	.00	91,448.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	18.09	.00	.00	18.09
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	14.57	.00	.00	14.57
		Secured Defaulted Master	.83	.00	.00	.83
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Total Adj Gross Coll	34.17	.00	.00	34.17
7.31	L A C FIRE-FFW	Secured Master	1,176.31	.00	.00	1,176.31
		Unsecured	6.16	.00	.00	6.16
		Secured Supplemental	947.23	.00	.00	947.23
		Secured Defaulted Master	53.70	.00	.00	53.70
		Secured Defaulted Supplemental	37.96	.00	.00	37.96
		Total Adj Gross Coll	2,221.36	.00	.00	2,221.36
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	280.22	.00	.00	280.22
		Unsecured	1.47	.00	.00	1.47
		Secured Supplemental	208.63	.00	.00	208.63
		Secured Defaulted Master	2.47	.00	.00	2.47
		Secured Defaulted Supplemental	9.04	.00	.00	9.04
		Total Adj Gross Coll	501.83	.00	.00	501.83

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

136.09 COVINA - PROJECT # 2 88 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,585.83	.00	.00	1,585.83
		Unsecured	8.32	.00	.00	8.32
		Secured Supplemental	1,180.66	.00	.00	1,180.66
		Secured Defaulted Master	14.00	.00	.00	14.00
		Secured Defaulted Supplemental	51.18	.00	.00	51.18
		Total Adj Gross Coll	2,839.99	.00	.00	2,839.99
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	2,194.33	.00	.00	2,194.33
		Unsecured	12.09	.00	.00	12.09
		Secured Supplemental	1,708.85	.00	.00	1,708.85
		Secured Defaulted Master	64.71	.00	.00	64.71
		Secured Defaulted Supplemental	70.89	.00	.00	70.89
		Total Adj Gross Coll	4,050.87	.00	.00	4,050.87
136.01	CITY-COVINA TD #1	Secured Master	23,395.99	.00	.00	23,395.99
		Unsecured	126.93	.00	.00	126.93
		Secured Supplemental	17,959.58	.00	.00	17,959.58
		Secured Defaulted Master	532.93	.00	.00	532.93
		Secured Defaulted Supplemental	755.53	.00	.00	755.53
		Total Adj Gross Coll	42,770.96	.00	.00	42,770.96
136.41	CITY-COVINA VEHICLE PD #1	Secured Master	872.29	.00	.00	872.29
		Unsecured	103.22	.00	.00	103.22
		Secured Supplemental	725.38	.00	.00	725.38
		Secured Defaulted Master	-23.32	.00	.00	-23.32
		Secured Defaulted Supplemental	41.10	.00	.00	41.10
		Total Adj Gross Coll	1,718.67	.00	.00	1,718.67

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

136.09 COVINA - PROJECT # 2 88 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	91.98	.00	.00	91.98
		Unsecured	.49	.00	.00	.49
		Secured Supplemental	69.12	.00	.00	69.12
		Secured Defaulted Master	1.18	.00	.00	1.18
		Secured Defaulted Supplemental	2.96	.00	.00	2.96
		Total Adj Gross Coll	165.73	.00	.00	165.73
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	10,919.00	.00	.00	10,919.00
		Unsecured	72.17	.00	.00	72.17
		Secured Supplemental	10,073.86	.00	.00	10,073.86
		Secured Defaulted Master	1,268.75	.00	.00	1,268.75
		Secured Defaulted Supplemental	354.32	.00	.00	354.32
		Total Adj Gross Coll	22,688.10	.00	.00	22,688.10
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	26,587.38	.00	.00	26,587.38
		Unsecured	214.79	.00	.00	214.79
		Secured Supplemental	24,497.71	.00	.00	24,497.71
		Secured Defaulted Master	3,094.11	.00	.00	3,094.11
		Secured Defaulted Supplemental	867.85	.00	.00	867.85
		Total Adj Gross Coll	55,261.84	.00	.00	55,261.84
400.15	COUNTY SCHOOL SERVICES	Secured Master	224.38	.00	.00	224.38
		Unsecured	1.29	.00	.00	1.29
		Secured Supplemental	180.71	.00	.00	180.71
		Secured Defaulted Master	10.23	.00	.00	10.23
		Secured Defaulted Supplemental	7.25	.00	.00	7.25
		Total Adj Gross Coll	423.86	.00	.00	423.86

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

136.09 COVINA - PROJECT # 2 88 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	445.32	.00	.00	445.32
		Unsecured	2.55	.00	.00	2.55
		Secured Supplemental	358.65	.00	.00	358.65
		Secured Defaulted Master	20.26	.00	.00	20.26
		Secured Defaulted Supplemental	14.40	.00	.00	14.40
		Total Adj Gross Coll	841.18	.00	.00	841.18
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	4,806.24	.00	.00	4,806.24
		Unsecured	27.46	.00	.00	27.46
		Secured Supplemental	3,870.80	.00	.00	3,870.80
		Secured Defaulted Master	218.81	.00	.00	218.81
		Secured Defaulted Supplemental	155.39	.00	.00	155.39
		Total Adj Gross Coll	9,078.70	.00	.00	9,078.70
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	46.40	.00	.00	46.40
		Unsecured	.27	.00	.00	.27
		Secured Supplemental	37.36	.00	.00	37.36
		Secured Defaulted Master	2.11	.00	.00	2.11
		Secured Defaulted Supplemental	1.50	.00	.00	1.50
		Total Adj Gross Coll	87.64	.00	.00	87.64
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	28,061.99	.00	.00	28,061.99
		Unsecured	160.34	.00	.00	160.34
		Secured Supplemental	22,600.31	.00	.00	22,600.31
		Secured Defaulted Master	1,277.57	.00	.00	1,277.57
		Secured Defaulted Supplemental	907.28	.00	.00	907.28
		Total Adj Gross Coll	53,007.49	.00	.00	53,007.49

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

136.09 COVINA - PROJECT # 2 88 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	1,229.61	.00	.00	1,229.61
		Unsecured	7.03	.00	.00	7.03
		Secured Supplemental	990.29	.00	.00	990.29
		Secured Defaulted Master	55.99	.00	.00	55.99
		Secured Defaulted Supplemental	39.75	.00	.00	39.75
		Total Adj Gross Coll	2,322.67	.00	.00	2,322.67
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	138.49	.00	.00	138.49
		Unsecured	.79	.00	.00	.79
		Secured Supplemental	111.54	.00	.00	111.54
		Secured Defaulted Master	6.29	.00	.00	6.29
		Secured Defaulted Supplemental	4.47	.00	.00	4.47
		Total Adj Gross Coll	261.58	.00	.00	261.58
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	135.59	.00	.00	135.59
		Unsecured	.77	.00	.00	.77
		Secured Supplemental	109.20	.00	.00	109.20
		Secured Defaulted Master	6.17	.00	.00	6.17
		Secured Defaulted Supplemental	4.38	.00	.00	4.38
		Total Adj Gross Coll	256.11	.00	.00	256.11
		Secured Master	153,433.31	.00	.00	153,433.31
		Unsecured	1,014.26	.00	.00	1,014.26
		Secured Supplemental	123,602.73	.00	.00	123,602.73
		Secured Defaulted Master	6,951.73	.00	.00	6,951.73
		Secured Defaulted Supplemental	4,978.72	.00	.00	4,978.72
		Total CRA 136.09 Adj Gross Coll	289,980.75	.00	.00	289,980.75

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	127,821.31	.00	.00	127,821.31
		Unsecured	8,769.51	.00	.00	8,769.51
		Secured Supplemental	29,913.51	.00	.00	29,913.51
		Secured Defaulted Master	1,599.71	.00	.00	1,599.71
		Secured Defaulted Supplemental	135.28	.00	.00	135.28
		Total Adj Gross Coll	168,239.32	.00	.00	168,239.32
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	61.42	.00	.00	61.42
		Unsecured	4.26	.00	.00	4.26
		Secured Supplemental	14.44	.00	.00	14.44
		Secured Defaulted Master	1.29	.00	.00	1.29
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Total Adj Gross Coll	81.48	.00	.00	81.48
3.01	L A COUNTY LIBRARY					
		Secured Master	12,521.75	.00	.00	12,521.75
		Unsecured	866.57	.00	.00	866.57
		Secured Supplemental	2,941.16	.00	.00	2,941.16
		Secured Defaulted Master	227.57	.00	.00	227.57
		Secured Defaulted Supplemental	13.20	.00	.00	13.20
		Total Adj Gross Coll	16,570.25	.00	.00	16,570.25
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	94,473.25	.00	.00	94,473.25
		Unsecured	6,555.27	.00	.00	6,555.27
		Secured Supplemental	22,215.03	.00	.00	22,215.03
		Secured Defaulted Master	1,954.87	.00	.00	1,954.87
		Secured Defaulted Supplemental	99.48	.00	.00	99.48
		Total Adj Gross Coll	125,297.90	.00	.00	125,297.90

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	3,875.41	.00	.00	3,875.41
		Unsecured	267.29	.00	.00	267.29
		Secured Supplemental	908.97	.00	.00	908.97
		Secured Defaulted Master	80.11	.00	.00	80.11
		Secured Defaulted Supplemental	4.09	.00	.00	4.09
		Total Adj Gross Coll	5,135.87	.00	.00	5,135.87
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	924.05	.00	.00	924.05
		Unsecured	63.74	.00	.00	63.74
		Secured Supplemental	216.75	.00	.00	216.75
		Secured Defaulted Master	13.94	.00	.00	13.94
		Secured Defaulted Supplemental	.97	.00	.00	.97
		Total Adj Gross Coll	1,219.45	.00	.00	1,219.45
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,229.40	.00	.00	5,229.40
		Unsecured	360.75	.00	.00	360.75
		Secured Supplemental	1,226.63	.00	.00	1,226.63
		Secured Defaulted Master	79.00	.00	.00	79.00
		Secured Defaulted Supplemental	5.52	.00	.00	5.52
		Total Adj Gross Coll	6,901.30	.00	.00	6,901.30
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	199.24	.00	.00	199.24
		Unsecured	13.75	.00	.00	13.75
		Secured Supplemental	46.75	.00	.00	46.75
		Secured Defaulted Master	3.15	.00	.00	3.15
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Total Adj Gross Coll	263.10	.00	.00	263.10

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	8,285.24	.00	.00	8,285.24
		Unsecured	572.79	.00	.00	572.79
		Secured Supplemental	1,945.21	.00	.00	1,945.21
		Secured Defaulted Master	142.27	.00	.00	142.27
		Secured Defaulted Supplemental	8.74	.00	.00	8.74
		Total Adj Gross Coll	10,954.25	.00	.00	10,954.25
138.01	CITY-CUDAHY TD #1					
		Secured Master	36,231.72	.00	.00	36,231.72
		Unsecured	2,539.92	.00	.00	2,539.92
		Secured Supplemental	8,556.98	.00	.00	8,556.98
		Secured Defaulted Master	751.10	.00	.00	751.10
		Secured Defaulted Supplemental	37.97	.00	.00	37.97
		Total Adj Gross Coll	48,117.69	.00	.00	48,117.69
138.60	CITY-CUDAHY LT DIST ZN #1					
		Secured Master	55.86	.00	.00	55.86
		Unsecured	3.31	.00	.00	3.31
		Secured Supplemental	29.06	.00	.00	29.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	88.23	.00	.00	88.23
138.61	CITY-CUDAHY LT DIST ZN #2					
		Secured Master	2,915.61	.00	.00	2,915.61
		Unsecured	657.06	.00	.00	657.06
		Secured Supplemental	1,317.58	.00	.00	1,317.58
		Secured Defaulted Master	85.88	.00	.00	85.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,976.13	.00	.00	4,976.13

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
138.62	CITY-CUDAHY LT DIST ZN #3	Secured Master	579.27	.00	.00	579.27
		Unsecured	-40.24	.00	.00	-40.24
		Secured Supplemental	22.24	.00	.00	22.24
		Secured Defaulted Master	3.41	.00	.00	3.41
		Secured Defaulted Supplemental	1.16	.00	.00	1.16
		Total Adj Gross Coll	565.84	.00	.00	565.84
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	93.61	.00	.00	93.61
		Unsecured	6.49	.00	.00	6.49
		Secured Supplemental	22.00	.00	.00	22.00
		Secured Defaulted Master	1.87	.00	.00	1.87
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Total Adj Gross Coll	124.07	.00	.00	124.07
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	42,535.18	.00	.00	42,535.18
		Unsecured	2,981.81	.00	.00	2,981.81
		Secured Supplemental	10,045.69	.00	.00	10,045.69
		Secured Defaulted Master	1,300.99	.00	.00	1,300.99
		Secured Defaulted Supplemental	44.58	.00	.00	44.58
		Total Adj Gross Coll	56,908.25	.00	.00	56,908.25
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	73,248.27	.00	.00	73,248.27
		Unsecured	5,153.86	.00	.00	5,153.86
		Secured Supplemental	17,329.92	.00	.00	17,329.92
		Secured Defaulted Master	2,239.83	.00	.00	2,239.83
		Secured Defaulted Supplemental	76.63	.00	.00	76.63
		Total Adj Gross Coll	98,048.51	.00	.00	98,048.51

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	762.01	.00	.00	762.01
		Unsecured	52.88	.00	.00	52.88
		Secured Supplemental	179.18	.00	.00	179.18
		Secured Defaulted Master	15.77	.00	.00	15.77
		Secured Defaulted Supplemental	.80	.00	.00	.80
		Total Adj Gross Coll	1,010.64	.00	.00	1,010.64
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,512.31	.00	.00	1,512.31
		Unsecured	104.94	.00	.00	104.94
		Secured Supplemental	355.61	.00	.00	355.61
		Secured Defaulted Master	31.28	.00	.00	31.28
		Secured Defaulted Supplemental	1.60	.00	.00	1.60
		Total Adj Gross Coll	2,005.74	.00	.00	2,005.74
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	16,262.12	.00	.00	16,262.12
		Unsecured	1,128.39	.00	.00	1,128.39
		Secured Supplemental	3,823.98	.00	.00	3,823.98
		Secured Defaulted Master	336.51	.00	.00	336.51
		Secured Defaulted Supplemental	17.12	.00	.00	17.12
		Total Adj Gross Coll	21,568.12	.00	.00	21,568.12
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	168.16	.00	.00	168.16
		Unsecured	11.67	.00	.00	11.67
		Secured Supplemental	39.54	.00	.00	39.54
		Secured Defaulted Master	3.47	.00	.00	3.47
		Secured Defaulted Supplemental	.18	.00	.00	.18
		Total Adj Gross Coll	223.02	.00	.00	223.02

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	119,728.45	.00	.00	119,728.45
		Unsecured	8,307.65	.00	.00	8,307.65
		Secured Supplemental	28,153.72	.00	.00	28,153.72
		Secured Defaulted Master	2,477.45	.00	.00	2,477.45
		Secured Defaulted Supplemental	126.08	.00	.00	126.08
		Total Adj Gross Coll	158,793.35	.00	.00	158,793.35
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	6.68	.00	.00	6.68
		Unsecured	.46	.00	.00	.46
		Secured Supplemental	1.57	.00	.00	1.57
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	8.85	.00	.00	8.85
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	675.32	.00	.00	675.32
		Unsecured	46.86	.00	.00	46.86
		Secured Supplemental	158.81	.00	.00	158.81
		Secured Defaulted Master	13.98	.00	.00	13.98
		Secured Defaulted Supplemental	.72	.00	.00	.72
		Total Adj Gross Coll	895.69	.00	.00	895.69
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,964.55	.00	.00	1,964.55
		Unsecured	136.33	.00	.00	136.33
		Secured Supplemental	461.96	.00	.00	461.96
		Secured Defaulted Master	40.66	.00	.00	40.66
		Secured Defaulted Supplemental	2.07	.00	.00	2.07
		Total Adj Gross Coll	2,605.57	.00	.00	2,605.57

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

138.02 CUDAHY - COMMERCIAL IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	550,130.19	.00	.00	550,130.19
		Unsecured	38,565.32	.00	.00	38,565.32
		Secured Supplemental	129,926.29	.00	.00	129,926.29
		Secured Defaulted Master	11,404.24	.00	.00	11,404.24
		Secured Defaulted Supplemental	576.58	.00	.00	576.58
Total CRA 138.02 Adj Gross Coll			730,602.62	.00	.00	730,602.62

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	66,229.48	.00	.00	66,229.48
		Unsecured	115.97	.00	.00	115.97
		Secured Supplemental	-1,013.68	.00	.00	-1,013.68
		Secured Defaulted Master	-442.18	.00	.00	-442.18
		Secured Defaulted Supplemental	-382.56	.00	.00	-382.56
		Total Adj Gross Coll	64,507.03	.00	.00	64,507.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	31.85	.00	.00	31.85
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	-.45	.00	.00	-.45
		Secured Defaulted Master	.32	.00	.00	.32
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	31.80	.00	.00	31.80
3.01	L A COUNTY LIBRARY					
		Secured Master	6,490.79	.00	.00	6,490.79
		Unsecured	11.21	.00	.00	11.21
		Secured Supplemental	-92.81	.00	.00	-92.81
		Secured Defaulted Master	33.00	.00	.00	33.00
		Secured Defaulted Supplemental	-8.52	.00	.00	-8.52
		Total Adj Gross Coll	6,433.67	.00	.00	6,433.67
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	48,977.49	.00	.00	48,977.49
		Unsecured	84.18	.00	.00	84.18
		Secured Supplemental	-678.47	.00	.00	-678.47
		Secured Defaulted Master	505.14	.00	.00	505.14
		Secured Defaulted Supplemental	33.19	.00	.00	33.19
		Total Adj Gross Coll	48,921.53	.00	.00	48,921.53

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,008.52	.00	.00	2,008.52
		Unsecured	3.49	.00	.00	3.49
		Secured Supplemental	-27.85	.00	.00	-27.85
		Secured Defaulted Master	20.60	.00	.00	20.60
		Secured Defaulted Supplemental	1.36	.00	.00	1.36
		Total Adj Gross Coll	2,006.12	.00	.00	2,006.12
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	478.92	.00	.00	478.92
		Unsecured	.83	.00	.00	.83
		Secured Supplemental	-7.11	.00	.00	-7.11
		Secured Defaulted Master	-.62	.00	.00	-.62
		Secured Defaulted Supplemental	-1.78	.00	.00	-1.78
		Total Adj Gross Coll	470.24	.00	.00	470.24
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,710.31	.00	.00	2,710.31
		Unsecured	4.70	.00	.00	4.70
		Secured Supplemental	-40.22	.00	.00	-40.22
		Secured Defaulted Master	-3.48	.00	.00	-3.48
		Secured Defaulted Supplemental	-10.13	.00	.00	-10.13
		Total Adj Gross Coll	2,661.18	.00	.00	2,661.18
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	103.27	.00	.00	103.27
		Unsecured	.18	.00	.00	.18
		Secured Supplemental	-1.52	.00	.00	-1.52
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	-.33	.00	.00	-.33
		Total Adj Gross Coll	101.62	.00	.00	101.62

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	4,294.53	.00	.00	4,294.53
		Unsecured	7.43	.00	.00	7.43
		Secured Supplemental	-62.18	.00	.00	-62.18
		Secured Defaulted Master	12.88	.00	.00	12.88
		Secured Defaulted Supplemental	-9.05	.00	.00	-9.05
		Total Adj Gross Coll	4,243.61	.00	.00	4,243.61
138.01	CITY-CUDAHY TD #1					
		Secured Master	18,792.83	.00	.00	18,792.83
		Unsecured	31.74	.00	.00	31.74
		Secured Supplemental	-260.02	.00	.00	-260.02
		Secured Defaulted Master	195.72	.00	.00	195.72
		Secured Defaulted Supplemental	12.67	.00	.00	12.67
		Total Adj Gross Coll	18,772.94	.00	.00	18,772.94
138.60	CITY-CUDAHY LT DIST ZN #1					
		Secured Master	1,323.48	.00	.00	1,323.48
		Unsecured	-5.28	.00	.00	-5.28
		Secured Supplemental	-14.34	.00	.00	-14.34
		Secured Defaulted Master	12.73	.00	.00	12.73
		Secured Defaulted Supplemental	-3.77	.00	.00	-3.77
		Total Adj Gross Coll	1,312.82	.00	.00	1,312.82
138.62	CITY-CUDAHY LT DIST ZN #3					
		Secured Master	397.75	.00	.00	397.75
		Unsecured	1.68	.00	.00	1.68
		Secured Supplemental	-6.41	.00	.00	-6.41
		Secured Defaulted Master	.73	.00	.00	.73
		Secured Defaulted Supplemental	-71	.00	.00	-71
		Total Adj Gross Coll	393.04	.00	.00	393.04

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	48.54	.00	.00	48.54
		Unsecured	.08	.00	.00	.08
		Secured Supplemental	-.68	.00	.00	-.68
		Secured Defaulted Master	.42	.00	.00	.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48.36	.00	.00	48.36
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	22,062.34	.00	.00	22,062.34
		Unsecured	37.26	.00	.00	37.26
		Secured Supplemental	-266.92	.00	.00	-266.92
		Secured Defaulted Master	680.51	.00	.00	680.51
		Secured Defaulted Supplemental	187.31	.00	.00	187.31
		Total Adj Gross Coll	22,700.50	.00	.00	22,700.50
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	38,254.44	.00	.00	38,254.44
		Unsecured	62.73	.00	.00	62.73
		Secured Supplemental	-462.15	.00	.00	-462.15
		Secured Defaulted Master	1,201.67	.00	.00	1,201.67
		Secured Defaulted Supplemental	325.07	.00	.00	325.07
		Total Adj Gross Coll	39,381.76	.00	.00	39,381.76
400.15	COUNTY SCHOOL SERVICES	Secured Master	395.04	.00	.00	395.04
		Unsecured	.68	.00	.00	.68
		Secured Supplemental	-5.47	.00	.00	-5.47
		Secured Defaulted Master	4.08	.00	.00	4.08
		Secured Defaulted Supplemental	.26	.00	.00	.26
		Total Adj Gross Coll	394.59	.00	.00	394.59

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	784.02	.00	.00	784.02
		Unsecured	1.35	.00	.00	1.35
		Secured Supplemental	-10.86	.00	.00	-10.86
		Secured Defaulted Master	8.08	.00	.00	8.08
		Secured Defaulted Supplemental	.52	.00	.00	.52
		Total Adj Gross Coll	783.11	.00	.00	783.11
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	8,430.70	.00	.00	8,430.70
		Unsecured	14.49	.00	.00	14.49
		Secured Supplemental	-116.79	.00	.00	-116.79
		Secured Defaulted Master	86.94	.00	.00	86.94
		Secured Defaulted Supplemental	5.70	.00	.00	5.70
		Total Adj Gross Coll	8,421.04	.00	.00	8,421.04
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	87.18	.00	.00	87.18
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	-1.22	.00	.00	-1.22
		Secured Defaulted Master	.89	.00	.00	.89
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Total Adj Gross Coll	87.05	.00	.00	87.05
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	62,070.43	.00	.00	62,070.43
		Unsecured	106.69	.00	.00	106.69
		Secured Supplemental	-859.84	.00	.00	-859.84
		Secured Defaulted Master	640.19	.00	.00	640.19
		Secured Defaulted Supplemental	42.05	.00	.00	42.05
		Total Adj Gross Coll	61,999.52	.00	.00	61,999.52

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	3.46	.00	.00	3.46
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-.05	.00	.00	-.05
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.44	.00	.00	3.44
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	350.10	.00	.00	350.10
		Unsecured	.60	.00	.00	.60
		Secured Supplemental	-4.85	.00	.00	-4.85
		Secured Defaulted Master	3.62	.00	.00	3.62
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Total Adj Gross Coll	349.71	.00	.00	349.71
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,018.48	.00	.00	1,018.48
		Unsecured	1.75	.00	.00	1.75
		Secured Supplemental	-14.10	.00	.00	-14.10
		Secured Defaulted Master	10.48	.00	.00	10.48
		Secured Defaulted Supplemental	.69	.00	.00	.69
		Total Adj Gross Coll	1,017.30	.00	.00	1,017.30
		Secured Master	285,343.95	.00	.00	285,343.95
		Unsecured	481.97	.00	.00	481.97
		Secured Supplemental	-3,947.99	.00	.00	-3,947.99
		Secured Defaulted Master	2,971.76	.00	.00	2,971.76
		Secured Defaulted Supplemental	192.29	.00	.00	192.29
		Total CRA 138.03 Adj Gross Coll	285,041.98	.00	.00	285,041.98

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	379,280.78	.00	.00	379,280.78
		Unsecured	1,298.45	.00	.00	1,298.45
		Secured Supplemental	2,074.59	.00	.00	2,074.59
		Secured Defaulted Master	29,532.45	.00	.00	29,532.45
		Secured Defaulted Supplemental	5,425.77	.00	.00	5,425.77
		Total Adj Gross Coll	417,612.04	.00	.00	417,612.04
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	176.41	.00	.00	176.41
		Unsecured	.61	.00	.00	.61
		Secured Supplemental	.98	.00	.00	.98
		Secured Defaulted Master	13.73	.00	.00	13.73
		Secured Defaulted Supplemental	2.54	.00	.00	2.54
		Total Adj Gross Coll	194.27	.00	.00	194.27
3.01	L A COUNTY LIBRARY					
		Secured Master	35,988.10	.00	.00	35,988.10
		Unsecured	123.22	.00	.00	123.22
		Secured Supplemental	199.95	.00	.00	199.95
		Secured Defaulted Master	2,801.97	.00	.00	2,801.97
		Secured Defaulted Supplemental	517.29	.00	.00	517.29
		Total Adj Gross Coll	39,630.53	.00	.00	39,630.53
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	271,298.67	.00	.00	271,298.67
		Unsecured	928.67	.00	.00	928.67
		Secured Supplemental	1,514.47	.00	.00	1,514.47
		Secured Defaulted Master	21,115.45	.00	.00	21,115.45
		Secured Defaulted Supplemental	3,904.32	.00	.00	3,904.32
		Total Adj Gross Coll	298,761.58	.00	.00	298,761.58

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

138.05 CUDAHY - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	11,158.26	.00	.00	11,158.26
		Unsecured	38.19	.00	.00	38.19
		Secured Supplemental	61.57	.00	.00	61.57
		Secured Defaulted Master	868.49	.00	.00	868.49
		Secured Defaulted Supplemental	160.01	.00	.00	160.01
		Total Adj Gross Coll	12,286.52	.00	.00	12,286.52
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,658.42	.00	.00	2,658.42
		Unsecured	9.10	.00	.00	9.10
		Secured Supplemental	14.68	.00	.00	14.68
		Secured Defaulted Master	207.07	.00	.00	207.07
		Secured Defaulted Supplemental	38.17	.00	.00	38.17
		Total Adj Gross Coll	2,927.44	.00	.00	2,927.44
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,044.57	.00	.00	15,044.57
		Unsecured	51.52	.00	.00	51.52
		Secured Supplemental	83.10	.00	.00	83.10
		Secured Defaulted Master	1,171.84	.00	.00	1,171.84
		Secured Defaulted Supplemental	215.92	.00	.00	215.92
		Total Adj Gross Coll	16,566.95	.00	.00	16,566.95
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	573.03	.00	.00	573.03
		Unsecured	1.96	.00	.00	1.96
		Secured Supplemental	3.18	.00	.00	3.18
		Secured Defaulted Master	44.63	.00	.00	44.63
		Secured Defaulted Supplemental	8.22	.00	.00	8.22
		Total Adj Gross Coll	631.02	.00	.00	631.02

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	23,819.93	.00	.00	23,819.93
		Unsecured	81.56	.00	.00	81.56
		Secured Supplemental	132.09	.00	.00	132.09
		Secured Defaulted Master	1,854.83	.00	.00	1,854.83
		Secured Defaulted Supplemental	342.21	.00	.00	342.21
		Total Adj Gross Coll	26,230.62	.00	.00	26,230.62
138.01	CITY-CUDAHY TD #1					
		Secured Master	100,064.47	.00	.00	100,064.47
		Unsecured	342.18	.00	.00	342.18
		Secured Supplemental	569.03	.00	.00	569.03
		Secured Defaulted Master	7,777.49	.00	.00	7,777.49
		Secured Defaulted Supplemental	1,447.05	.00	.00	1,447.05
		Total Adj Gross Coll	110,200.22	.00	.00	110,200.22
138.60	CITY-CUDAHY LT DIST ZN #1					
		Secured Master	1,780.04	.00	.00	1,780.04
		Unsecured	2.22	.00	.00	2.22
		Secured Supplemental	158.31	.00	.00	158.31
		Secured Defaulted Master	14.03	.00	.00	14.03
		Secured Defaulted Supplemental	128.48	.00	.00	128.48
		Total Adj Gross Coll	2,083.08	.00	.00	2,083.08
138.62	CITY-CUDAHY LT DIST ZN #3					
		Secured Master	2,917.70	.00	.00	2,917.70
		Unsecured	10.55	.00	.00	10.55
		Secured Supplemental	-3.13	.00	.00	-3.13
		Secured Defaulted Master	244.63	.00	.00	244.63
		Secured Defaulted Supplemental	28.68	.00	.00	28.68
		Total Adj Gross Coll	3,198.43	.00	.00	3,198.43

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

138.05 CUDAHY - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	268.97	.00	.00	268.97
		Unsecured	.92	.00	.00	.92
		Secured Supplemental	1.51	.00	.00	1.51
		Secured Defaulted Master	20.94	.00	.00	20.94
		Secured Defaulted Supplemental	3.86	.00	.00	3.86
		Total Adj Gross Coll	296.20	.00	.00	296.20
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	105,169.25	.00	.00	105,169.25
		Unsecured	359.63	.00	.00	359.63
		Secured Supplemental	598.06	.00	.00	598.06
		Secured Defaulted Master	8,174.25	.00	.00	8,174.25
		Secured Defaulted Supplemental	1,520.88	.00	.00	1,520.88
		Total Adj Gross Coll	115,822.07	.00	.00	115,822.07
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	219,390.27	.00	.00	219,390.27
		Unsecured	749.26	.00	.00	749.26
		Secured Supplemental	1,284.90	.00	.00	1,284.90
		Secured Defaulted Master	17,021.25	.00	.00	17,021.25
		Secured Defaulted Supplemental	3,198.58	.00	.00	3,198.58
		Total Adj Gross Coll	241,644.26	.00	.00	241,644.26
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,188.30	.00	.00	2,188.30
		Unsecured	7.49	.00	.00	7.49
		Secured Supplemental	12.21	.00	.00	12.21
		Secured Defaulted Master	170.32	.00	.00	170.32
		Secured Defaulted Supplemental	31.50	.00	.00	31.50
		Total Adj Gross Coll	2,409.82	.00	.00	2,409.82

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

138.05 CUDAHY - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,342.90	.00	.00	4,342.90
		Unsecured	14.87	.00	.00	14.87
		Secured Supplemental	24.23	.00	.00	24.23
		Secured Defaulted Master	338.02	.00	.00	338.02
		Secured Defaulted Supplemental	62.49	.00	.00	62.49
		Total Adj Gross Coll	4,782.51	.00	.00	4,782.51
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	46,699.73	.00	.00	46,699.73
		Unsecured	159.85	.00	.00	159.85
		Secured Supplemental	260.69	.00	.00	260.69
		Secured Defaulted Master	3,634.69	.00	.00	3,634.69
		Secured Defaulted Supplemental	672.06	.00	.00	672.06
		Total Adj Gross Coll	51,427.02	.00	.00	51,427.02
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	482.89	.00	.00	482.89
		Unsecured	1.65	.00	.00	1.65
		Secured Supplemental	2.71	.00	.00	2.71
		Secured Defaulted Master	37.58	.00	.00	37.58
		Secured Defaulted Supplemental	6.95	.00	.00	6.95
		Total Adj Gross Coll	531.78	.00	.00	531.78
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	343,823.98	.00	.00	343,823.98
		Unsecured	1,176.93	.00	.00	1,176.93
		Secured Supplemental	1,919.31	.00	.00	1,919.31
		Secured Defaulted Master	26,760.18	.00	.00	26,760.18
		Secured Defaulted Supplemental	4,948.04	.00	.00	4,948.04
		Total Adj Gross Coll	378,628.44	.00	.00	378,628.44

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

138.05 CUDAHY - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	19.14	.00	.00	19.14
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	1.49	.00	.00	1.49
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Total Adj Gross Coll	21.08	.00	.00	21.08
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,939.27	.00	.00	1,939.27
		Unsecured	6.64	.00	.00	6.64
		Secured Supplemental	10.82	.00	.00	10.82
		Secured Defaulted Master	150.92	.00	.00	150.92
		Secured Defaulted Supplemental	27.91	.00	.00	27.91
		Total Adj Gross Coll	2,135.56	.00	.00	2,135.56
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	5,641.65	.00	.00	5,641.65
		Unsecured	19.31	.00	.00	19.31
		Secured Supplemental	31.50	.00	.00	31.50
		Secured Defaulted Master	439.09	.00	.00	439.09
		Secured Defaulted Supplemental	81.19	.00	.00	81.19
		Total Adj Gross Coll	6,212.74	.00	.00	6,212.74
		Secured Master	1,574,726.73	.00	.00	1,574,726.73
		Unsecured	5,384.84	.00	.00	5,384.84
		Secured Supplemental	8,954.88	.00	.00	8,954.88
		Secured Defaulted Master	122,395.34	.00	.00	122,395.34
		Secured Defaulted Supplemental	22,772.39	.00	.00	22,772.39
		Total CRA 138.05 Adj Gross Coll	1,734,234.18	.00	.00	1,734,234.18

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,996,786.61	.00	.00	1,996,786.61
		Unsecured	254,305.64	.00	.00	254,305.64
		Secured Supplemental	116,888.75	.00	.00	116,888.75
		Secured Defaulted Master	14,922.19	.00	.00	14,922.19
		Secured Defaulted Supplemental	2,483.07	.00	.00	2,483.07
		Total Adj Gross Coll	2,385,386.26	.00	.00	2,385,386.26
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	695.09	.00	.00	695.09
		Unsecured	88.52	.00	.00	88.52
		Secured Supplemental	41.78	.00	.00	41.78
		Secured Defaulted Master	6.50	.00	.00	6.50
		Secured Defaulted Supplemental	2.15	.00	.00	2.15
		Total Adj Gross Coll	834.04	.00	.00	834.04
3.01	L A COUNTY LIBRARY					
		Secured Master	144,502.03	.00	.00	144,502.03
		Unsecured	18,402.58	.00	.00	18,402.58
		Secured Supplemental	8,586.09	.00	.00	8,586.09
		Secured Defaulted Master	1,233.04	.00	.00	1,233.04
		Secured Defaulted Supplemental	329.81	.00	.00	329.81
		Total Adj Gross Coll	173,053.55	.00	.00	173,053.55
7.31	L A C FIRE-FFW					
		Secured Master	45,852.72	.00	.00	45,852.72
		Unsecured	5,839.68	.00	.00	5,839.68
		Secured Supplemental	2,755.90	.00	.00	2,755.90
		Secured Defaulted Master	428.58	.00	.00	428.58
		Secured Defaulted Supplemental	141.58	.00	.00	141.58
		Total Adj Gross Coll	55,018.46	.00	.00	55,018.46

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	10,918.39	.00	.00	10,918.39
		Unsecured	1,390.54	.00	.00	1,390.54
		Secured Supplemental	640.07	.00	.00	640.07
		Secured Defaulted Master	82.70	.00	.00	82.70
		Secured Defaulted Supplemental	14.68	.00	.00	14.68
		Total Adj Gross Coll	13,046.38	.00	.00	13,046.38
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	61,790.21	.00	.00	61,790.21
		Unsecured	7,869.42	.00	.00	7,869.42
		Secured Supplemental	3,622.27	.00	.00	3,622.27
		Secured Defaulted Master	467.99	.00	.00	467.99
		Secured Defaulted Supplemental	82.94	.00	.00	82.94
		Total Adj Gross Coll	73,832.83	.00	.00	73,832.83
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,537.45	.00	.00	1,537.45
		Unsecured	195.80	.00	.00	195.80
		Secured Supplemental	90.20	.00	.00	90.20
		Secured Defaulted Master	11.74	.00	.00	11.74
		Secured Defaulted Supplemental	2.15	.00	.00	2.15
		Total Adj Gross Coll	1,837.34	.00	.00	1,837.34
140.01	CITY-CULVER CITY TD #1	Secured Master	599,863.07	.00	.00	599,863.07
		Unsecured	76,393.95	.00	.00	76,393.95
		Secured Supplemental	35,593.40	.00	.00	35,593.40
		Secured Defaulted Master	5,058.96	.00	.00	5,058.96
		Secured Defaulted Supplemental	1,310.59	.00	.00	1,310.59
		Total Adj Gross Coll	718,219.97	.00	.00	718,219.97

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	367,529.35	.00	.00	367,529.35
		Unsecured	46,796.47	.00	.00	46,796.47
		Secured Supplemental	23,180.23	.00	.00	23,180.23
		Secured Defaulted Master	4,753.01	.00	.00	4,753.01
		Secured Defaulted Supplemental	2,423.28	.00	.00	2,423.28
		Total Adj Gross Coll	444,682.34	.00	.00	444,682.34
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	908,125.14	.00	.00	908,125.14
		Unsecured	115,628.99	.00	.00	115,628.99
		Secured Supplemental	57,275.85	.00	.00	57,275.85
		Secured Defaulted Master	11,744.16	.00	.00	11,744.16
		Secured Defaulted Supplemental	5,987.69	.00	.00	5,987.69
		Total Adj Gross Coll	1,098,761.83	.00	.00	1,098,761.83
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	8,621.14	.00	.00	8,621.14
		Unsecured	1,097.88	.00	.00	1,097.88
		Secured Supplemental	518.15	.00	.00	518.15
		Secured Defaulted Master	80.65	.00	.00	80.65
		Secured Defaulted Supplemental	26.61	.00	.00	26.61
		Total Adj Gross Coll	10,344.43	.00	.00	10,344.43
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	17,109.96	.00	.00	17,109.96
		Unsecured	2,178.90	.00	.00	2,178.90
		Secured Supplemental	1,028.34	.00	.00	1,028.34
		Secured Defaulted Master	160.08	.00	.00	160.08
		Secured Defaulted Supplemental	52.83	.00	.00	52.83
		Total Adj Gross Coll	20,530.11	.00	.00	20,530.11

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	183,984.13	.00	.00	183,984.13
		Unsecured	23,429.85	.00	.00	23,429.85
		Secured Supplemental	11,057.67	.00	.00	11,057.67
		Secured Defaulted Master	1,721.23	.00	.00	1,721.23
		Secured Defaulted Supplemental	568.20	.00	.00	568.20
		Total Adj Gross Coll	220,761.08	.00	.00	220,761.08
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,902.42	.00	.00	1,902.42
		Unsecured	242.27	.00	.00	242.27
		Secured Supplemental	114.34	.00	.00	114.34
		Secured Defaulted Master	17.80	.00	.00	17.80
		Secured Defaulted Supplemental	5.87	.00	.00	5.87
		Total Adj Gross Coll	2,282.70	.00	.00	2,282.70
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	1,312,369.02	.00	.00	1,312,369.02
		Unsecured	171,914.94	.00	.00	171,914.94
		Secured Supplemental	81,082.57	.00	.00	81,082.57
		Secured Defaulted Master	10,384.40	.00	.00	10,384.40
		Secured Defaulted Supplemental	4,170.00	.00	.00	4,170.00
		Total Adj Gross Coll	1,579,920.93	.00	.00	1,579,920.93
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	3,880.73	.00	.00	3,880.73
		Unsecured	36.61	.00	.00	36.61
		Secured Supplemental	135.73	.00	.00	135.73
		Secured Defaulted Master	393.92	.00	.00	393.92
		Secured Defaulted Supplemental	39.73	.00	.00	39.73
		Total Adj Gross Coll	4,486.72	.00	.00	4,486.72

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	7,262.95	.00	.00	7,262.95
		Unsecured	968.68	.00	.00	968.68
		Secured Supplemental	452.53	.00	.00	452.53
		Secured Defaulted Master	44.17	.00	.00	44.17
		Secured Defaulted Supplemental	22.07	.00	.00	22.07
		Total Adj Gross Coll	8,750.40	.00	.00	8,750.40
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	20,123.35	.00	.00	20,123.35
		Unsecured	2,810.85	.00	.00	2,810.85
		Secured Supplemental	1,281.83	.00	.00	1,281.83
		Secured Defaulted Master	24.67	.00	.00	24.67
		Secured Defaulted Supplemental	53.78	.00	.00	53.78
		Total Adj Gross Coll	24,294.48	.00	.00	24,294.48
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	40,925.65	.00	.00	40,925.65
		Unsecured	576.71	.00	.00	576.71
		Secured Supplemental	284.73	.00	.00	284.73
		Secured Defaulted Master	2,156.34	.00	.00	2,156.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,943.43	.00	.00	43,943.43
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	2.28	.00	.00	2.28
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.12	.00	.00	.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.45	.00	.00	2.45

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	230.84	.00	.00	230.84
		Unsecured	3.25	.00	.00	3.25
		Secured Supplemental	1.60	.00	.00	1.60
		Secured Defaulted Master	12.16	.00	.00	12.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	247.85	.00	.00	247.85
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	671.53	.00	.00	671.53
		Unsecured	9.46	.00	.00	9.46
		Secured Supplemental	4.67	.00	.00	4.67
		Secured Defaulted Master	35.38	.00	.00	35.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	721.04	.00	.00	721.04
		Secured Master	5,734,684.06	.00	.00	5,734,684.06
		Unsecured	730,181.02	.00	.00	730,181.02
		Secured Supplemental	344,636.72	.00	.00	344,636.72
		Secured Defaulted Master	53,739.79	.00	.00	53,739.79
		Secured Defaulted Supplemental	17,717.03	.00	.00	17,717.03
		Total CRA 140.04 Adj Gross Coll	6,880,958.62	.00	.00	6,880,958.62

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	774,469.27	.00	.00	774,469.27
		Unsecured	-8,823.64	.00	.00	-8,823.64
		Secured Supplemental	12,556.15	.00	.00	12,556.15
		Secured Defaulted Master	16,242.83	.00	.00	16,242.83
		Secured Defaulted Supplemental	426.77	.00	.00	426.77
		Total Adj Gross Coll	794,871.38	.00	.00	794,871.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	269.89	.00	.00	269.89
		Unsecured	-3.07	.00	.00	-3.07
		Secured Supplemental	5.04	.00	.00	5.04
		Secured Defaulted Master	6.12	.00	.00	6.12
		Secured Defaulted Supplemental	.32	.00	.00	.32
		Total Adj Gross Coll	278.30	.00	.00	278.30
3.01	L A COUNTY LIBRARY					
		Secured Master	56,078.88	.00	.00	56,078.88
		Unsecured	-638.91	.00	.00	-638.91
		Secured Supplemental	987.51	.00	.00	987.51
		Secured Defaulted Master	1,230.96	.00	.00	1,230.96
		Secured Defaulted Supplemental	51.02	.00	.00	51.02
		Total Adj Gross Coll	57,709.46	.00	.00	57,709.46
7.31	L A C FIRE-FFW					
		Secured Master	17,784.38	.00	.00	17,784.38
		Unsecured	-202.62	.00	.00	-202.62
		Secured Supplemental	332.42	.00	.00	332.42
		Secured Defaulted Master	403.84	.00	.00	403.84
		Secured Defaulted Supplemental	21.11	.00	.00	21.11
		Total Adj Gross Coll	18,339.13	.00	.00	18,339.13

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	4,234.91	.00	.00	4,234.91
		Unsecured	-48.25	.00	.00	-48.25
		Secured Supplemental	69.23	.00	.00	69.23
		Secured Defaulted Master	89.21	.00	.00	89.21
		Secured Defaulted Supplemental	2.47	.00	.00	2.47
		Total Adj Gross Coll	4,347.57	.00	.00	4,347.57
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	23,966.62	.00	.00	23,966.62
		Unsecured	-273.05	.00	.00	-273.05
		Secured Supplemental	391.75	.00	.00	391.75
		Secured Defaulted Master	504.88	.00	.00	504.88
		Secured Defaulted Supplemental	14.02	.00	.00	14.02
		Total Adj Gross Coll	24,604.22	.00	.00	24,604.22
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	596.36	.00	.00	596.36
		Unsecured	-6.79	.00	.00	-6.79
		Secured Supplemental	9.80	.00	.00	9.80
		Secured Defaulted Master	12.59	.00	.00	12.59
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Total Adj Gross Coll	612.32	.00	.00	612.32
140.01	CITY-CULVER CITY TD #1					
		Secured Master	232,783.80	.00	.00	232,783.80
		Unsecured	-2,652.14	.00	.00	-2,652.14
		Secured Supplemental	4,068.66	.00	.00	4,068.66
		Secured Defaulted Master	5,088.31	.00	.00	5,088.31
		Secured Defaulted Supplemental	203.92	.00	.00	203.92
		Total Adj Gross Coll	239,492.55	.00	.00	239,492.55

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	142,991.28	.00	.00	142,991.28
		Unsecured	-1,629.12	.00	.00	-1,629.12
		Secured Supplemental	3,344.25	.00	.00	3,344.25
		Secured Defaulted Master	3,716.89	.00	.00	3,716.89
		Secured Defaulted Supplemental	342.21	.00	.00	342.21
		Total Adj Gross Coll	148,765.51	.00	.00	148,765.51
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	353,315.92	.00	.00	353,315.92
		Unsecured	-4,025.37	.00	.00	-4,025.37
		Secured Supplemental	8,263.27	.00	.00	8,263.27
		Secured Defaulted Master	9,184.03	.00	.00	9,184.03
		Secured Defaulted Supplemental	845.56	.00	.00	845.56
		Total Adj Gross Coll	367,583.41	.00	.00	367,583.41
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,347.31	.00	.00	3,347.31
		Unsecured	-38.14	.00	.00	-38.14
		Secured Supplemental	62.57	.00	.00	62.57
		Secured Defaulted Master	76.01	.00	.00	76.01
		Secured Defaulted Supplemental	3.97	.00	.00	3.97
		Total Adj Gross Coll	3,451.72	.00	.00	3,451.72
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,643.20	.00	.00	6,643.20
		Unsecured	-75.69	.00	.00	-75.69
		Secured Supplemental	124.17	.00	.00	124.17
		Secured Defaulted Master	150.86	.00	.00	150.86
		Secured Defaulted Supplemental	7.89	.00	.00	7.89
		Total Adj Gross Coll	6,850.43	.00	.00	6,850.43

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	71,434.83	.00	.00	71,434.83
		Unsecured	-813.87	.00	.00	-813.87
		Secured Supplemental	1,335.24	.00	.00	1,335.24
		Secured Defaulted Master	1,622.12	.00	.00	1,622.12
		Secured Defaulted Supplemental	84.84	.00	.00	84.84
		Total Adj Gross Coll	73,663.16	.00	.00	73,663.16
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	738.63	.00	.00	738.63
		Unsecured	-8.42	.00	.00	-8.42
		Secured Supplemental	13.80	.00	.00	13.80
		Secured Defaulted Master	16.77	.00	.00	16.77
		Secured Defaulted Supplemental	.88	.00	.00	.88
		Total Adj Gross Coll	761.66	.00	.00	761.66
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	519,342.11	.00	.00	519,342.11
		Unsecured	-5,916.93	.00	.00	-5,916.93
		Secured Supplemental	9,707.39	.00	.00	9,707.39
		Secured Defaulted Master	11,793.05	.00	.00	11,793.05
		Secured Defaulted Supplemental	616.74	.00	.00	616.74
		Total Adj Gross Coll	535,542.36	.00	.00	535,542.36
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	19,699.91	.00	.00	19,699.91
		Unsecured	-224.44	.00	.00	-224.44
		Secured Supplemental	368.23	.00	.00	368.23
		Secured Defaulted Master	447.34	.00	.00	447.34
		Secured Defaulted Supplemental	23.39	.00	.00	23.39
		Total Adj Gross Coll	20,314.43	.00	.00	20,314.43

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	2,209.45	.00	.00	2,209.45
		Unsecured	-25.17	.00	.00	-25.17
		Secured Supplemental	41.29	.00	.00	41.29
		Secured Defaulted Master	50.17	.00	.00	50.17
		Secured Defaulted Supplemental	2.62	.00	.00	2.62
		Total Adj Gross Coll	2,278.36	.00	.00	2,278.36
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	1,234.21	.00	.00	1,234.21
		Unsecured	-14.06	.00	.00	-14.06
		Secured Supplemental	23.07	.00	.00	23.07
		Secured Defaulted Master	28.02	.00	.00	28.02
		Secured Defaulted Supplemental	1.47	.00	.00	1.47
		Total Adj Gross Coll	1,272.71	.00	.00	1,272.71
		Secured Master	2,231,140.96	.00	.00	2,231,140.96
		Unsecured	-25,419.68	.00	.00	-25,419.68
		Secured Supplemental	41,703.84	.00	.00	41,703.84
		Secured Defaulted Master	50,664.00	.00	.00	50,664.00
		Secured Defaulted Supplemental	2,649.56	.00	.00	2,649.56
		Total CRA 140.05 Adj Gross Coll	2,300,738.68	.00	.00	2,300,738.68

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	2,266,271.23	.00	.00	2,266,271.23
		Unsecured	47,090.76	.00	.00	47,090.76
		Secured Supplemental	162,794.42	.00	.00	162,794.42
		Secured Defaulted Master	35,459.45	.00	.00	35,459.45
		Secured Defaulted Supplemental	7,993.91	.00	.00	7,993.91
		Total Adj Gross Coll	2,519,609.77	.00	.00	2,519,609.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	789.74	.00	.00	789.74
		Unsecured	16.40	.00	.00	16.40
		Secured Supplemental	58.57	.00	.00	58.57
		Secured Defaulted Master	15.95	.00	.00	15.95
		Secured Defaulted Supplemental	3.14	.00	.00	3.14
		Total Adj Gross Coll	883.80	.00	.00	883.80
3.01	L A COUNTY LIBRARY					
		Secured Master	164,099.48	.00	.00	164,099.48
		Unsecured	3,409.41	.00	.00	3,409.41
		Secured Supplemental	12,002.84	.00	.00	12,002.84
		Secured Defaulted Master	2,988.17	.00	.00	2,988.17
		Secured Defaulted Supplemental	619.63	.00	.00	619.63
		Total Adj Gross Coll	183,119.53	.00	.00	183,119.53
7.31	L A C FIRE-FFW					
		Secured Master	52,041.10	.00	.00	52,041.10
		Unsecured	1,081.36	.00	.00	1,081.36
		Secured Supplemental	3,859.31	.00	.00	3,859.31
		Secured Defaulted Master	1,051.00	.00	.00	1,051.00
		Secured Defaulted Supplemental	206.51	.00	.00	206.51
		Total Adj Gross Coll	58,239.28	.00	.00	58,239.28

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

140.06 CULVER CITY - WASH/CULVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	12,392.32	.00	.00	12,392.32
		Unsecured	257.50	.00	.00	257.50
		Secured Supplemental	891.74	.00	.00	891.74
		Secured Defaulted Master	196.94	.00	.00	196.94
		Secured Defaulted Supplemental	44.00	.00	.00	44.00
		Total Adj Gross Coll	13,782.50	.00	.00	13,782.50
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	70,131.77	.00	.00	70,131.77
		Unsecured	1,457.23	.00	.00	1,457.23
		Secured Supplemental	5,046.54	.00	.00	5,046.54
		Secured Defaulted Master	1,114.42	.00	.00	1,114.42
		Secured Defaulted Supplemental	249.04	.00	.00	249.04
		Total Adj Gross Coll	77,999.00	.00	.00	77,999.00
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	1,745.11	.00	.00	1,745.11
		Unsecured	36.24	.00	.00	36.24
		Secured Supplemental	125.70	.00	.00	125.70
		Secured Defaulted Master	27.97	.00	.00	27.97
		Secured Defaulted Supplemental	6.23	.00	.00	6.23
		Total Adj Gross Coll	1,941.25	.00	.00	1,941.25
140.01	CITY-CULVER CITY TD #1					
		Secured Master	681,178.14	.00	.00	681,178.14
		Unsecured	14,152.57	.00	.00	14,152.57
		Secured Supplemental	49,740.16	.00	.00	49,740.16
		Secured Defaulted Master	12,240.12	.00	.00	12,240.12
		Secured Defaulted Supplemental	2,556.18	.00	.00	2,556.18
		Total Adj Gross Coll	759,867.17	.00	.00	759,867.17

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

140.06 CULVER CITY - WASH/CULVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	418,424.93	.00	.00	418,424.93
		Unsecured	8,690.14	.00	.00	8,690.14
		Secured Supplemental	32,873.08	.00	.00	32,873.08
		Secured Defaulted Master	12,055.82	.00	.00	12,055.82
		Secured Defaulted Supplemental	2,010.13	.00	.00	2,010.13
		Total Adj Gross Coll	474,054.10	.00	.00	474,054.10
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	1,033,882.59	.00	.00	1,033,882.59
		Unsecured	21,472.38	.00	.00	21,472.38
		Secured Supplemental	81,225.81	.00	.00	81,225.81
		Secured Defaulted Master	29,788.64	.00	.00	29,788.64
		Secured Defaulted Supplemental	4,966.81	.00	.00	4,966.81
		Total Adj Gross Coll	1,171,336.23	.00	.00	1,171,336.23
400.15	COUNTY SCHOOL SERVICES	Secured Master	9,794.98	.00	.00	9,794.98
		Unsecured	203.48	.00	.00	203.48
		Secured Supplemental	726.38	.00	.00	726.38
		Secured Defaulted Master	197.82	.00	.00	197.82
		Secured Defaulted Supplemental	38.88	.00	.00	38.88
		Total Adj Gross Coll	10,961.54	.00	.00	10,961.54
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	19,439.52	.00	.00	19,439.52
		Unsecured	403.84	.00	.00	403.84
		Secured Supplemental	1,441.62	.00	.00	1,441.62
		Secured Defaulted Master	392.61	.00	.00	392.61
		Secured Defaulted Supplemental	77.15	.00	.00	77.15
		Total Adj Gross Coll	21,754.74	.00	.00	21,754.74

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

140.06 CULVER CITY - WASH/CULVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	209,034.46	.00	.00	209,034.46
		Unsecured	4,342.62	.00	.00	4,342.62
		Secured Supplemental	15,501.78	.00	.00	15,501.78
		Secured Defaulted Master	4,221.58	.00	.00	4,221.58
		Secured Defaulted Supplemental	829.56	.00	.00	829.56
		Total Adj Gross Coll	233,930.00	.00	.00	233,930.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	2,161.40	.00	.00	2,161.40
		Unsecured	44.88	.00	.00	44.88
		Secured Supplemental	160.29	.00	.00	160.29
		Secured Defaulted Master	43.66	.00	.00	43.66
		Secured Defaulted Supplemental	8.58	.00	.00	8.58
		Total Adj Gross Coll	2,418.81	.00	.00	2,418.81
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	1,519,943.90	.00	.00	1,519,943.90
		Unsecured	27,113.41	.00	.00	27,113.41
		Secured Supplemental	112,700.33	.00	.00	112,700.33
		Secured Defaulted Master	30,691.46	.00	.00	30,691.46
		Secured Defaulted Supplemental	6,030.93	.00	.00	6,030.93
		Total Adj Gross Coll	1,696,480.03	.00	.00	1,696,480.03
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	57,655.18	.00	.00	57,655.18
		Unsecured	1,028.47	.00	.00	1,028.47
		Secured Supplemental	4,275.00	.00	.00	4,275.00
		Secured Defaulted Master	1,164.21	.00	.00	1,164.21
		Secured Defaulted Supplemental	228.77	.00	.00	228.77
		Total Adj Gross Coll	64,351.63	.00	.00	64,351.63

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

140.06 CULVER CITY - WASH/CULVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	6,466.29	.00	.00	6,466.29
		Unsecured	115.34	.00	.00	115.34
		Secured Supplemental	479.46	.00	.00	479.46
		Secured Defaulted Master	130.57	.00	.00	130.57
		Secured Defaulted Supplemental	25.65	.00	.00	25.65
		Total Adj Gross Coll	7,217.31	.00	.00	7,217.31
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	3,612.09	.00	.00	3,612.09
		Unsecured	64.43	.00	.00	64.43
		Secured Supplemental	267.83	.00	.00	267.83
		Secured Defaulted Master	72.95	.00	.00	72.95
		Secured Defaulted Supplemental	14.34	.00	.00	14.34
		Total Adj Gross Coll	4,031.64	.00	.00	4,031.64
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-234.20	.00	.00	-234.20
		Unsecured	4,514.90	.00	.00	4,514.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,280.70	.00	.00	4,280.70
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-.01	.00	.00	-.01
		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
		Total Adj Gross Coll	.23	.00	.00	.23

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

140.06 CULVER CITY - WASH/CULVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-1.32	.00	.00	-1.32
		Unsecured	25.44	.00	.00	25.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24.12	.00	.00	24.12
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	-3.84	.00	.00	-3.84
		Unsecured	74.06	.00	.00	74.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	70.22	.00	.00	70.22
		Secured Master	6,528,824.86	.00	.00	6,528,824.86
		Unsecured	135,595.10	.00	.00	135,595.10
		Secured Supplemental	484,170.86	.00	.00	484,170.86
		Secured Defaulted Master	131,853.34	.00	.00	131,853.34
		Secured Defaulted Supplemental	25,909.44	.00	.00	25,909.44
		Total CRA 140.06 Adj Gross Coll	7,306,353.60	.00	.00	7,306,353.60

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

140.07 CULVER CITY - COMPONENT AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,143,765.69	.00	.00	1,143,765.69
		Unsecured	57,396.38	.00	.00	57,396.38
		Secured Supplemental	30,523.20	.00	.00	30,523.20
		Secured Defaulted Master	39,092.56	.00	.00	39,092.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,270,777.83	.00	.00	1,270,777.83
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	398.29	.00	.00	398.29
		Unsecured	19.98	.00	.00	19.98
		Secured Supplemental	10.62	.00	.00	10.62
		Secured Defaulted Master	13.61	.00	.00	13.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	442.50	.00	.00	442.50
3.01	L A COUNTY LIBRARY					
		Secured Master	82,736.51	.00	.00	82,736.51
		Unsecured	4,150.85	.00	.00	4,150.85
		Secured Supplemental	2,208.01	.00	.00	2,208.01
		Secured Defaulted Master	2,827.90	.00	.00	2,827.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	91,923.27	.00	.00	91,923.27
7.31	L A C FIRE-FFW					
		Secured Master	26,238.12	.00	.00	26,238.12
		Unsecured	1,316.37	.00	.00	1,316.37
		Secured Supplemental	700.23	.00	.00	700.23
		Secured Defaulted Master	896.82	.00	.00	896.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,151.54	.00	.00	29,151.54

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	6,241.90	.00	.00	6,241.90
		Unsecured	311.06	.00	.00	311.06
		Secured Supplemental	166.74	.00	.00	166.74
		Secured Defaulted Master	213.56	.00	.00	213.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,933.26	.00	.00	6,933.26
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	35,324.95	.00	.00	35,324.95
		Unsecured	1,760.37	.00	.00	1,760.37
		Secured Supplemental	943.64	.00	.00	943.64
		Secured Defaulted Master	1,208.58	.00	.00	1,208.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,237.54	.00	.00	39,237.54
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	879.82	.00	.00	879.82
		Unsecured	44.14	.00	.00	44.14
		Secured Supplemental	23.48	.00	.00	23.48
		Secured Defaulted Master	30.08	.00	.00	30.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	977.52	.00	.00	977.52
140.01	CITY-CULVER CITY TD #1	Secured Master	345,835.04	.00	.00	345,835.04
		Unsecured	17,351.94	.00	.00	17,351.94
		Secured Supplemental	9,229.87	.00	.00	9,229.87
		Secured Defaulted Master	11,821.16	.00	.00	11,821.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	384,238.01	.00	.00	384,238.01

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

140.07 CULVER CITY - COMPONENT AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	207,432.33	.00	.00	207,432.33
		Unsecured	10,406.94	.00	.00	10,406.94
		Secured Supplemental	5,535.87	.00	.00	5,535.87
		Secured Defaulted Master	7,090.08	.00	.00	7,090.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	230,465.22	.00	.00	230,465.22
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	521,261.52	.00	.00	521,261.52
		Unsecured	26,151.84	.00	.00	26,151.84
		Secured Supplemental	13,911.21	.00	.00	13,911.21
		Secured Defaulted Master	17,816.80	.00	.00	17,816.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	579,141.37	.00	.00	579,141.37
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,938.48	.00	.00	4,938.48
		Unsecured	247.76	.00	.00	247.76
		Secured Supplemental	131.80	.00	.00	131.80
		Secured Defaulted Master	168.80	.00	.00	168.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,486.84	.00	.00	5,486.84
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,801.04	.00	.00	9,801.04
		Unsecured	491.72	.00	.00	491.72
		Secured Supplemental	261.57	.00	.00	261.57
		Secured Defaulted Master	335.00	.00	.00	335.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,889.33	.00	.00	10,889.33

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

140.07 CULVER CITY - COMPONENT AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	105,391.91	.00	.00	105,391.91
		Unsecured	5,287.47	.00	.00	5,287.47
		Secured Supplemental	2,812.62	.00	.00	2,812.62
		Secured Defaulted Master	3,602.27	.00	.00	3,602.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	117,094.27	.00	.00	117,094.27
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,089.85	.00	.00	1,089.85
		Unsecured	54.67	.00	.00	54.67
		Secured Supplemental	29.08	.00	.00	29.08
		Secured Defaulted Master	37.25	.00	.00	37.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,210.85	.00	.00	1,210.85
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	766,213.65	.00	.00	766,213.65
		Unsecured	38,440.74	.00	.00	38,440.74
		Secured Supplemental	20,448.21	.00	.00	20,448.21
		Secured Defaulted Master	26,189.05	.00	.00	26,189.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	851,291.65	.00	.00	851,291.65
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	29,064.29	.00	.00	29,064.29
		Unsecured	1,458.15	.00	.00	1,458.15
		Secured Supplemental	775.65	.00	.00	775.65
		Secured Defaulted Master	993.42	.00	.00	993.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,291.51	.00	.00	32,291.51

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

140.07 CULVER CITY - COMPONENT AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	3,259.76	.00	.00	3,259.76
		Unsecured	163.53	.00	.00	163.53
		Secured Supplemental	86.99	.00	.00	86.99
		Secured Defaulted Master	111.42	.00	.00	111.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,621.70	.00	.00	3,621.70
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	1,820.94	.00	.00	1,820.94
		Unsecured	91.36	.00	.00	91.36
		Secured Supplemental	48.60	.00	.00	48.60
		Secured Defaulted Master	62.24	.00	.00	62.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,023.14	.00	.00	2,023.14
		Secured Master	3,291,694.09	.00	.00	3,291,694.09
		Unsecured	165,145.27	.00	.00	165,145.27
		Secured Supplemental	87,847.39	.00	.00	87,847.39
		Secured Defaulted Master	112,510.60	.00	.00	112,510.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 140.07 Adj Gross Coll	3,657,197.35	.00	.00	3,657,197.35

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	197,771.88	.00	.00	197,771.88
		Unsecured	-2,886.29	.00	.00	-2,886.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	194,885.59	.00	.00	194,885.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	68.88	.00	.00	68.88
		Unsecured	-1.00	.00	.00	-1.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	67.88	.00	.00	67.88
3.01	L A COUNTY LIBRARY					
		Secured Master	14,309.61	.00	.00	14,309.61
		Unsecured	-209.82	.00	.00	-209.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,099.79	.00	.00	14,099.79
7.31	L A C FIRE-FFW					
		Secured Master	4,537.91	.00	.00	4,537.91
		Unsecured	-66.57	.00	.00	-66.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,471.34	.00	.00	4,471.34

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,086.30	.00	.00	1,086.30
		Unsecured	-18.24	.00	.00	-18.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,068.06	.00	.00	1,068.06
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	6,147.61	.00	.00	6,147.61
		Unsecured	-103.27	.00	.00	-103.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,044.34	.00	.00	6,044.34
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	152.17	.00	.00	152.17
		Unsecured	-2.23	.00	.00	-2.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	149.94	.00	.00	149.94
140.01	CITY-CULVER CITY TD #1					
		Secured Master	59,808.50	.00	.00	59,808.50
		Unsecured	-878.46	.00	.00	-878.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58,930.04	.00	.00	58,930.04

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

140.07 CULVER CITY - COMPONENT AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	35,875.62	.00	.00	35,875.62
		Unsecured	-526.34	.00	.00	-526.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,349.28	.00	.00	35,349.28
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	90,152.68	.00	.00	90,152.68
		Unsecured	-1,322.63	.00	.00	-1,322.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	88,830.05	.00	.00	88,830.05
400.15	COUNTY SCHOOL SERVICES	Secured Master	854.12	.00	.00	854.12
		Unsecured	-12.52	.00	.00	-12.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	841.60	.00	.00	841.60
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,695.14	.00	.00	1,695.14
		Unsecured	-24.87	.00	.00	-24.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,670.27	.00	.00	1,670.27

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

140.07 CULVER CITY - COMPONENT AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	18,227.91	.00	.00	18,227.91
		Unsecured	-267.30	.00	.00	-267.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,960.61	.00	.00	17,960.61
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	188.49	.00	.00	188.49
		Unsecured	-2.76	.00	.00	-2.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	185.73	.00	.00	185.73
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	132,519.38	.00	.00	132,519.38
		Unsecured	-1,943.33	.00	.00	-1,943.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	130,576.05	.00	.00	130,576.05
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	5,026.78	.00	.00	5,026.78
		Unsecured	-73.72	.00	.00	-73.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,953.06	.00	.00	4,953.06

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

140.07 CULVER CITY - COMPONENT AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	563.79	.00	.00	563.79
		Unsecured	-8.28	.00	.00	-8.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	555.51	.00	.00	555.51
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	314.94	.00	.00	314.94
		Unsecured	-4.62	.00	.00	-4.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	310.32	.00	.00	310.32
		Secured Master	569,301.71	.00	.00	569,301.71
		Unsecured	-8,352.25	.00	.00	-8,352.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 140.07 Adj Gross Coll	560,949.46	.00	.00	560,949.46

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	732,000.61	.00	.00	732,000.61
		Unsecured	107,184.79	.00	.00	107,184.79
		Secured Supplemental	-9,541.73	.00	.00	-9,541.73
		Secured Defaulted Master	2,583.95	.00	.00	2,583.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	832,227.62	.00	.00	832,227.62
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	329.99	.00	.00	329.99
		Unsecured	48.20	.00	.00	48.20
		Secured Supplemental	-4.08	.00	.00	-4.08
		Secured Defaulted Master	1.26	.00	.00	1.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	375.37	.00	.00	375.37
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	506,087.62	.00	.00	506,087.62
		Unsecured	74,093.39	.00	.00	74,093.39
		Secured Supplemental	-6,290.16	.00	.00	-6,290.16
		Secured Defaulted Master	1,921.11	.00	.00	1,921.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	575,811.96	.00	.00	575,811.96
7.31	L A C FIRE-FFW					
		Secured Master	21,625.77	.00	.00	21,625.77
		Unsecured	3,166.38	.00	.00	3,166.38
		Secured Supplemental	-268.91	.00	.00	-268.91
		Secured Defaulted Master	82.10	.00	.00	82.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,605.34	.00	.00	24,605.34

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

142.02 CERRITOS - LOS CERRITOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,148.00	.00	.00	5,148.00
		Unsecured	754.07	.00	.00	754.07
		Secured Supplemental	-66.21	.00	.00	-66.21
		Secured Defaulted Master	18.58	.00	.00	18.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,854.44	.00	.00	5,854.44
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	29,155.87	.00	.00	29,155.87
		Unsecured	4,267.42	.00	.00	4,267.42
		Secured Supplemental	-374.64	.00	.00	-374.64
		Secured Defaulted Master	105.20	.00	.00	105.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33,153.85	.00	.00	33,153.85
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	6,071.96	.00	.00	6,071.96
		Unsecured	888.46	.00	.00	888.46
		Secured Supplemental	-76.13	.00	.00	-76.13
		Secured Defaulted Master	22.71	.00	.00	22.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,907.00	.00	.00	6,907.00
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,111.40	.00	.00	1,111.40
		Unsecured	161.75	.00	.00	161.75
		Secured Supplemental	-14.14	.00	.00	-14.14
		Secured Defaulted Master	4.01	.00	.00	4.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,263.02	.00	.00	1,263.02

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

Non-Unitary Tier : 1
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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	13,068.37	.00	.00	13,068.37
		Unsecured	1,296.60	.00	.00	1,296.60
		Secured Supplemental	129.52	.00	.00	129.52
		Secured Defaulted Master	61.71	.00	.00	61.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,556.20	.00	.00	14,556.20
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	.13	.00	.00	.13
		Unsecured	1.34	.00	.00	1.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.47	.00	.00	1.47
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	26,751.11	.00	.00	26,751.11
		Unsecured	4,547.31	.00	.00	4,547.31
		Secured Supplemental	-643.52	.00	.00	-643.52
		Secured Defaulted Master	85.86	.00	.00	85.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,740.76	.00	.00	30,740.76
142.01	CITY-CERRITOS TD #1					
		Secured Master	186,404.41	.00	.00	186,404.41
		Unsecured	27,285.98	.00	.00	27,285.98
		Secured Supplemental	-2,314.93	.00	.00	-2,314.93
		Secured Defaulted Master	707.65	.00	.00	707.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	212,083.11	.00	.00	212,083.11

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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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	52,696.90	.00	.00	52,696.90
		Unsecured	7,715.47	.00	.00	7,715.47
		Secured Supplemental	-657.80	.00	.00	-657.80
		Secured Defaulted Master	198.83	.00	.00	198.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59,953.40	.00	.00	59,953.40
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	511.11	.00	.00	511.11
		Unsecured	73.84	.00	.00	73.84
		Secured Supplemental	-6.29	.00	.00	-6.29
		Secured Defaulted Master	1.90	.00	.00	1.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	580.56	.00	.00	580.56
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	196,742.21	.00	.00	196,742.21
		Unsecured	28,728.28	.00	.00	28,728.28
		Secured Supplemental	-2,242.12	.00	.00	-2,242.12
		Secured Defaulted Master	820.67	.00	.00	820.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	224,049.04	.00	.00	224,049.04
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	360,151.07	.00	.00	360,151.07
		Unsecured	52,719.12	.00	.00	52,719.12
		Secured Supplemental	-4,172.92	.00	.00	-4,172.92
		Secured Defaulted Master	1,500.76	.00	.00	1,500.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	410,198.03	.00	.00	410,198.03

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

Non-Unitary Tier : 1
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142.02 CERRITOS - LOS CERRITOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,086.88	.00	.00	4,086.88
		Unsecured	597.61	.00	.00	597.61
		Secured Supplemental	-50.71	.00	.00	-50.71
		Secured Defaulted Master	15.51	.00	.00	15.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,649.29	.00	.00	4,649.29
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,098.99	.00	.00	8,098.99
		Unsecured	1,186.09	.00	.00	1,186.09
		Secured Supplemental	-100.70	.00	.00	-100.70
		Secured Defaulted Master	30.76	.00	.00	30.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,215.14	.00	.00	9,215.14
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	73,192.21	.00	.00	73,192.21
		Unsecured	10,714.00	.00	.00	10,714.00
		Secured Supplemental	-909.56	.00	.00	-909.56
		Secured Defaulted Master	277.79	.00	.00	277.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	83,274.44	.00	.00	83,274.44
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	490,697.13	.00	.00	490,697.13
		Unsecured	71,835.56	.00	.00	71,835.56
		Secured Supplemental	-6,098.50	.00	.00	-6,098.50
		Secured Defaulted Master	1,862.58	.00	.00	1,862.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	558,296.77	.00	.00	558,296.77

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

Non-Unitary Tier : 1
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142.02 CERRITOS - LOS CERRITOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	17,204.73	.00	.00	17,204.73
		Unsecured	2,519.28	.00	.00	2,519.28
		Secured Supplemental	-213.88	.00	.00	-213.88
		Secured Defaulted Master	65.33	.00	.00	65.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,575.46	.00	.00	19,575.46
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	4,925.82	.00	.00	4,925.82
		Unsecured	721.36	.00	.00	721.36
		Secured Supplemental	-61.24	.00	.00	-61.24
		Secured Defaulted Master	18.70	.00	.00	18.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,604.64	.00	.00	5,604.64
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
		Total Adj Gross Coll	-.29	.00	.00	-.29
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
		Total Adj Gross Coll	-.01	.00	.00	-.01

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142.02 CERRITOS - LOS CERRITOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,736,061.99	.00	.00	2,736,061.99
		Unsecured	400,506.30	.00	.00	400,506.30
		Secured Supplemental	-33,978.65	.00	.00	-33,978.65
		Secured Defaulted Master	10,386.97	.00	.00	10,386.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 142.02 Adj Gross Coll	3,112,976.61	.00	.00	3,112,976.61

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Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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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	1,758,259.73	.00	.00	1,758,259.73
		Unsecured	-6,037.83	.00	.00	-6,037.83
		Secured Supplemental	58,970.57	.00	.00	58,970.57
		Secured Defaulted Master	25,142.35	.00	.00	25,142.35
		Secured Defaulted Supplemental	10,522.66	.00	.00	10,522.66
		Total Adj Gross Coll	1,846,857.48	.00	.00	1,846,857.48
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	793.98	.00	.00	793.98
		Unsecured	-2.74	.00	.00	-2.74
		Secured Supplemental	31.74	.00	.00	31.74
		Secured Defaulted Master	13.28	.00	.00	13.28
		Secured Defaulted Supplemental	6.20	.00	.00	6.20
		Total Adj Gross Coll	842.46	.00	.00	842.46
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,220,750.47	.00	.00	1,220,750.47
		Unsecured	-4,211.53	.00	.00	-4,211.53
		Secured Supplemental	48,801.30	.00	.00	48,801.30
		Secured Defaulted Master	20,381.67	.00	.00	20,381.67
		Secured Defaulted Supplemental	9,523.67	.00	.00	9,523.67
		Total Adj Gross Coll	1,295,245.58	.00	.00	1,295,245.58
7.31	L A C FIRE-FFW	Secured Master	52,045.56	.00	.00	52,045.56
		Unsecured	-179.10	.00	.00	-179.10
		Secured Supplemental	2,078.09	.00	.00	2,078.09
		Secured Defaulted Master	868.12	.00	.00	868.12
		Secured Defaulted Supplemental	405.06	.00	.00	405.06
		Total Adj Gross Coll	55,217.73	.00	.00	55,217.73

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Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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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	12,398.99	.00	.00	12,398.99
		Unsecured	-42.67	.00	.00	-42.67
		Secured Supplemental	439.90	.00	.00	439.90
		Secured Defaulted Master	186.29	.00	.00	186.29
		Secured Defaulted Supplemental	81.02	.00	.00	81.02
		Total Adj Gross Coll	13,063.53	.00	.00	13,063.53
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	70,154.31	.00	.00	70,154.31
		Unsecured	-241.43	.00	.00	-241.43
		Secured Supplemental	2,488.86	.00	.00	2,488.86
		Secured Defaulted Master	1,053.78	.00	.00	1,053.78
		Secured Defaulted Supplemental	458.33	.00	.00	458.33
		Total Adj Gross Coll	73,913.85	.00	.00	73,913.85
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	13,626.25	.00	.00	13,626.25
		Unsecured	-122.33	.00	.00	-122.33
		Secured Supplemental	526.67	.00	.00	526.67
		Secured Defaulted Master	210.16	.00	.00	210.16
		Secured Defaulted Supplemental	108.27	.00	.00	108.27
		Total Adj Gross Coll	14,349.02	.00	.00	14,349.02
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,659.09	.00	.00	2,659.09
		Unsecured	-9.17	.00	.00	-9.17
		Secured Supplemental	95.89	.00	.00	95.89
		Secured Defaulted Master	40.48	.00	.00	40.48
		Secured Defaulted Supplemental	17.81	.00	.00	17.81
		Total Adj Gross Coll	2,804.10	.00	.00	2,804.10

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Year End Gross Collections by CRA/ATE

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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	2,783.57	.00	.00	2,783.57
		Unsecured	-410.18	.00	.00	-410.18
		Secured Supplemental	207.62	.00	.00	207.62
		Secured Defaulted Master	44.30	.00	.00	44.30
		Secured Defaulted Supplemental	4.66	.00	.00	4.66
		Total Adj Gross Coll	2,629.97	.00	.00	2,629.97
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	-90	.00	.00	-90
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-90	.00	.00	-90
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	43,171.32	.00	.00	43,171.32
		Unsecured	-91.61	.00	.00	-91.61
		Secured Supplemental	1,681.99	.00	.00	1,681.99
		Secured Defaulted Master	1,088.53	.00	.00	1,088.53
		Secured Defaulted Supplemental	376.85	.00	.00	376.85
		Total Adj Gross Coll	46,227.08	.00	.00	46,227.08
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	46,909.18	.00	.00	46,909.18
		Unsecured	186.13	.00	.00	186.13
		Secured Supplemental	1,580.63	.00	.00	1,580.63
		Secured Defaulted Master	302.09	.00	.00	302.09
		Secured Defaulted Supplemental	263.83	.00	.00	263.83
		Total Adj Gross Coll	49,241.86	.00	.00	49,241.86

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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	451,625.83	.00	.00	451,625.83
		Unsecured	-1,565.49	.00	.00	-1,565.49
		Secured Supplemental	18,096.04	.00	.00	18,096.04
		Secured Defaulted Master	7,554.53	.00	.00	7,554.53
		Secured Defaulted Supplemental	3,539.44	.00	.00	3,539.44
		Total Adj Gross Coll	479,250.35	.00	.00	479,250.35
142.21	CITY-CERRITOS INDUST MAIN DIST					
		Secured Master	32,410.20	.00	.00	32,410.20
		Unsecured	-99.35	.00	.00	-99.35
		Secured Supplemental	1,876.62	.00	.00	1,876.62
		Secured Defaulted Master	754.29	.00	.00	754.29
		Secured Defaulted Supplemental	472.11	.00	.00	472.11
		Total Adj Gross Coll	35,413.87	.00	.00	35,413.87
142.52	CITY-CERRITOS COYOTES LT					
		Secured Master	127,111.42	.00	.00	127,111.42
		Unsecured	-438.29	.00	.00	-438.29
		Secured Supplemental	5,009.94	.00	.00	5,009.94
		Secured Defaulted Master	2,095.89	.00	.00	2,095.89
		Secured Defaulted Supplemental	971.56	.00	.00	971.56
		Total Adj Gross Coll	134,750.52	.00	.00	134,750.52
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,216.21	.00	.00	1,216.21
		Unsecured	-4.21	.00	.00	-4.21
		Secured Supplemental	47.84	.00	.00	47.84
		Secured Defaulted Master	20.03	.00	.00	20.03
		Secured Defaulted Supplemental	9.26	.00	.00	9.26
		Total Adj Gross Coll	1,289.13	.00	.00	1,289.13

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142.04 CERRITOS - LOS COYOTES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	476,834.39	.00	.00	476,834.39
		Unsecured	-1,704.67	.00	.00	-1,704.67
		Secured Supplemental	23,324.88	.00	.00	23,324.88
		Secured Defaulted Master	9,565.87	.00	.00	9,565.87
		Secured Defaulted Supplemental	4,929.51	.00	.00	4,929.51
		Total Adj Gross Coll	512,949.98	.00	.00	512,949.98
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	873,094.76	.00	.00	873,094.76
		Unsecured	-3,026.25	.00	.00	-3,026.25
		Secured Supplemental	42,665.69	.00	.00	42,665.69
		Secured Defaulted Master	17,467.51	.00	.00	17,467.51
		Secured Defaulted Supplemental	9,002.88	.00	.00	9,002.88
		Total Adj Gross Coll	939,204.59	.00	.00	939,204.59
400.15	COUNTY SCHOOL SERVICES	Secured Master	9,848.59	.00	.00	9,848.59
		Unsecured	-33.98	.00	.00	-33.98
		Secured Supplemental	393.71	.00	.00	393.71
		Secured Defaulted Master	164.44	.00	.00	164.44
		Secured Defaulted Supplemental	76.84	.00	.00	76.84
		Total Adj Gross Coll	10,449.60	.00	.00	10,449.60
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	19,545.81	.00	.00	19,545.81
		Unsecured	-67.41	.00	.00	-67.41
		Secured Supplemental	781.35	.00	.00	781.35
		Secured Defaulted Master	326.38	.00	.00	326.38
		Secured Defaulted Supplemental	152.51	.00	.00	152.51
		Total Adj Gross Coll	20,738.64	.00	.00	20,738.64

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142.04 CERRITOS - LOS COYOTES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	176,560.04	.00	.00	176,560.04
		Unsecured	-609.00	.00	.00	-609.00
		Secured Supplemental	7,058.02	.00	.00	7,058.02
		Secured Defaulted Master	2,948.10	.00	.00	2,948.10
		Secured Defaulted Supplemental	1,377.45	.00	.00	1,377.45
		Total Adj Gross Coll	187,334.61	.00	.00	187,334.61
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	1,183,805.66	.00	.00	1,183,805.66
		Unsecured	-4,083.17	.00	.00	-4,083.17
		Secured Supplemental	47,322.85	.00	.00	47,322.85
		Secured Defaulted Master	19,766.48	.00	.00	19,766.48
		Secured Defaulted Supplemental	9,235.52	.00	.00	9,235.52
		Total Adj Gross Coll	1,256,047.34	.00	.00	1,256,047.34
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	41,516.17	.00	.00	41,516.17
		Unsecured	-143.24	.00	.00	-143.24
		Secured Supplemental	1,659.59	.00	.00	1,659.59
		Secured Defaulted Master	693.21	.00	.00	693.21
		Secured Defaulted Supplemental	323.90	.00	.00	323.90
		Total Adj Gross Coll	44,049.63	.00	.00	44,049.63
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	11,887.30	.00	.00	11,887.30
		Unsecured	-41.00	.00	.00	-41.00
		Secured Supplemental	475.21	.00	.00	475.21
		Secured Defaulted Master	198.46	.00	.00	198.46
		Secured Defaulted Supplemental	92.73	.00	.00	92.73
		Total Adj Gross Coll	12,612.70	.00	.00	12,612.70

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142.04 CERRITOS - LOS COYOTES

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	6,629,007.93	.00	.00	6,629,007.93
		Unsecured	-22,978.52	.00	.00	-22,978.52
		Secured Supplemental	265,615.00	.00	.00	265,615.00
		Secured Defaulted Master	110,886.24	.00	.00	110,886.24
		Secured Defaulted Supplemental	51,952.07	.00	.00	51,952.07
		Total CRA 142.04 Adj Gross Coll	7,034,482.72	.00	.00	7,034,482.72

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Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-31,969.99	.00	.00	-31,969.99
		Unsecured	28,842.50	.00	.00	28,842.50
		Secured Supplemental	-660.58	.00	.00	-660.58
		Secured Defaulted Master	-444.34	.00	.00	-444.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,232.41	.00	.00	-4,232.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-11.33	.00	.00	-11.33
		Unsecured	10.27	.00	.00	10.27
		Secured Supplemental	.74	.00	.00	.74
		Secured Defaulted Master	-.14	.00	.00	-.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.46	.00	.00	-.46
7.31	L A C FIRE-FFW					
		Secured Master	-734.16	.00	.00	-734.16
		Unsecured	662.35	.00	.00	662.35
		Secured Supplemental	47.62	.00	.00	47.62
		Secured Defaulted Master	-9.89	.00	.00	-9.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-34.08	.00	.00	-34.08
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-174.92	.00	.00	-174.92
		Unsecured	157.84	.00	.00	157.84
		Secured Supplemental	-2.80	.00	.00	-2.80
		Secured Defaulted Master	-2.44	.00	.00	-2.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-22.32	.00	.00	-22.32

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-989.82	.00	.00	-989.82
		Unsecured	893.20	.00	.00	893.20
		Secured Supplemental	-15.87	.00	.00	-15.87
		Secured Defaulted Master	-13.73	.00	.00	-13.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-126.22	.00	.00	-126.22
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	-85.37	.00	.00	-85.37
		Unsecured	78.49	.00	.00	78.49
		Secured Supplemental	-.28	.00	.00	-.28
		Secured Defaulted Master	-1.17	.00	.00	-1.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-8.33	.00	.00	-8.33
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-37.62	.00	.00	-37.62
		Unsecured	33.92	.00	.00	33.92
		Secured Supplemental	-.20	.00	.00	-.20
		Secured Defaulted Master	-.51	.00	.00	-.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4.41	.00	.00	-4.41
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	-1,336.89	.00	.00	-1,336.89
		Unsecured	1,206.17	.00	.00	1,206.17
		Secured Supplemental	14.68	.00	.00	14.68
		Secured Defaulted Master	-18.37	.00	.00	-18.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-134.41	.00	.00	-134.41

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-13,407.34	.00	.00	-13,407.34
			Unsecured	12,096.14	.00	.00	12,096.14
			Secured Supplemental	250.81	.00	.00	250.81
			Secured Defaulted Master	-183.76	.00	.00	-183.76
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-1,244.15	.00	.00	-1,244.15
143.64	CITY-DOWNEY	LT DIST ZN 3-1					
			Secured Master	.00	.00	.00	.00
			Unsecured	-59.56	.00	.00	-59.56
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-59.56	.00	.00	-59.56
143.65	CITY-DOWNEY	LT DIST ZN 3-2					
			Secured Master	-1,518.48	.00	.00	-1,518.48
			Unsecured	1,452.98	.00	.00	1,452.98
			Secured Supplemental	111.11	.00	.00	111.11
			Secured Defaulted Master	-24.06	.00	.00	-24.06
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	21.55	.00	.00	21.55
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	-17.45	.00	.00	-17.45
			Unsecured	15.68	.00	.00	15.68
			Secured Supplemental	.94	.00	.00	.94
			Secured Defaulted Master	-.23	.00	.00	-.23
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-1.06	.00	.00	-1.06

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

143.02 DOWNEY - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-7,188.26	.00	.00	-7,188.26
		Unsecured	6,485.42	.00	.00	6,485.42
		Secured Supplemental	1,562.60	.00	.00	1,562.60
		Secured Defaulted Master	-91.55	.00	.00	-91.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	768.21	.00	.00	768.21
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-15,971.90	.00	.00	-15,971.90
		Unsecured	14,397.32	.00	.00	14,397.32
		Secured Supplemental	3,472.03	.00	.00	3,472.03
		Secured Defaulted Master	-203.43	.00	.00	-203.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,694.02	.00	.00	1,694.02
400.15	COUNTY SCHOOL SERVICES	Secured Master	-141.21	.00	.00	-141.21
		Unsecured	127.36	.00	.00	127.36
		Secured Supplemental	9.16	.00	.00	9.16
		Secured Defaulted Master	-1.91	.00	.00	-1.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6.60	.00	.00	-6.60
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-280.05	.00	.00	-280.05
		Unsecured	252.73	.00	.00	252.73
		Secured Supplemental	18.19	.00	.00	18.19
		Secured Defaulted Master	-3.78	.00	.00	-3.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-12.91	.00	.00	-12.91

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

143.02 DOWNEY - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	-2,445.43	.00	.00	-2,445.43
		Unsecured	2,302.27	.00	.00	2,302.27
		Secured Supplemental	164.29	.00	.00	164.29
		Secured Defaulted Master	-34.11	.00	.00	-34.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-12.98	.00	.00	-12.98
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	-76.59	.00	.00	-76.59
		Unsecured	-17.30	.00	.00	-17.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-93.89	.00	.00	-93.89
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	-24.47	.00	.00	-24.47
		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
		Total Adj Gross Coll	-29.99	.00	.00	-29.99
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Secured Master	-20,762.02	.00	.00	-20,762.02
		Unsecured	18,731.05	.00	.00	18,731.05
		Secured Supplemental	1,347.95	.00	.00	1,347.95
		Secured Defaulted Master	-279.86	.00	.00	-279.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-962.88	.00	.00	-962.88

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

143.02 DOWNEY - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.06	CO.SCH.SERV.FD.- DOWNEY	Secured Master	-716.89	.00	.00	-716.89
		Unsecured	646.67	.00	.00	646.67
		Secured Supplemental	46.54	.00	.00	46.54
		Secured Defaulted Master	-9.67	.00	.00	-9.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-33.35	.00	.00	-33.35
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	-50.27	.00	.00	-50.27
		Unsecured	45.31	.00	.00	45.31
		Secured Supplemental	3.26	.00	.00	3.26
		Secured Defaulted Master	-.68	.00	.00	-.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2.38	.00	.00	-2.38
		Secured Master	-97,940.46	.00	.00	-97,940.46
		Unsecured	88,355.29	.00	.00	88,355.29
		Secured Supplemental	6,370.19	.00	.00	6,370.19
		Secured Defaulted Master	-1,323.63	.00	.00	-1,323.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 143.02 Adj Gross Coll	-4,538.61	.00	.00	-4,538.61

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	-1,406.64	.00	.00	-1,406.64
		Unsecured	-3,773.69	.00	.00	-3,773.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,180.33	.00	.00	-5,180.33
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-.50	.00	.00	-.50
		Unsecured	-1.34	.00	.00	-1.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1.84	.00	.00	-1.84
7.31	L A C FIRE-FFW					
		Secured Master	-32.30	.00	.00	-32.30
		Unsecured	-86.66	.00	.00	-86.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-118.96	.00	.00	-118.96
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-7.70	.00	.00	-7.70
		Unsecured	-20.65	.00	.00	-20.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-28.35	.00	.00	-28.35

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-43.56	.00	.00	-43.56
		Unsecured	-116.86	.00	.00	-116.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-160.42	.00	.00	-160.42
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	-3.75	.00	.00	-3.75
		Unsecured	-10.06	.00	.00	-10.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-13.81	.00	.00	-13.81
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-1.66	.00	.00	-1.66
		Unsecured	-4.44	.00	.00	-4.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6.10	.00	.00	-6.10
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	-58.84	.00	.00	-58.84
		Unsecured	-157.86	.00	.00	-157.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-216.70	.00	.00	-216.70

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
143.01	CITY-DOWNEY TD #1					
		Secured Master	-590.15	.00	.00	-590.15
		Unsecured	-1,583.22	.00	.00	-1,583.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,173.37	.00	.00	-2,173.37
143.65	CITY-DOWNEY LT DIST ZN 3-2					
		Secured Master	-74.48	.00	.00	-74.48
		Unsecured	-199.81	.00	.00	-199.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-274.29	.00	.00	-274.29
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	-.77	.00	.00	-.77
		Unsecured	-2.06	.00	.00	-2.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2.83	.00	.00	-2.83
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-317.06	.00	.00	-317.06
		Unsecured	-850.59	.00	.00	-850.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,167.65	.00	.00	-1,167.65

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-704.50	.00	.00	-704.50
		Unsecured	-1,889.98	.00	.00	-1,889.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,594.48	.00	.00	-2,594.48
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-6.22	.00	.00	-6.22
		Unsecured	-16.68	.00	.00	-16.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-22.90	.00	.00	-22.90
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-12.34	.00	.00	-12.34
		Unsecured	-33.10	.00	.00	-33.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-45.44	.00	.00	-45.44
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	-111.44	.00	.00	-111.44
		Unsecured	-298.97	.00	.00	-298.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-410.41	.00	.00	-410.41

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

143.03 DOWNEY - PROJ.# 1/81 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Secured Master	-914.31	.00	.00	-914.31
		Unsecured	-2,452.87	.00	.00	-2,452.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,367.18	.00	.00	-3,367.18
853.06	CO.SCH.SERV.FD.- DOWNEY	Secured Master	-31.57	.00	.00	-31.57
		Unsecured	-84.68	.00	.00	-84.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-116.25	.00	.00	-116.25
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	-2.21	.00	.00	-2.21
		Unsecured	-5.93	.00	.00	-5.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-8.14	.00	.00	-8.14
		Secured Master	-4,320.00	.00	.00	-4,320.00
		Unsecured	-11,589.45	.00	.00	-11,589.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 143.03 Adj Gross Coll	-15,909.45	.00	.00	-15,909.45

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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144.08 EL MONTE - CENTER R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	114,141.51	.00	.00	114,141.51
		Unsecured	24,907.07	.00	.00	24,907.07
		Secured Supplemental	354.36	.00	.00	354.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	139,402.94	.00	.00	139,402.94
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	39.88	.00	.00	39.88
		Unsecured	8.71	.00	.00	8.71
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48.71	.00	.00	48.71
3.01	L A COUNTY LIBRARY					
		Secured Master	8,212.76	.00	.00	8,212.76
		Unsecured	1,792.13	.00	.00	1,792.13
		Secured Supplemental	25.50	.00	.00	25.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,030.39	.00	.00	10,030.39
7.31	L A C FIRE-FFW					
		Secured Master	2,621.16	.00	.00	2,621.16
		Unsecured	571.97	.00	.00	571.97
		Secured Supplemental	8.14	.00	.00	8.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,201.27	.00	.00	3,201.27

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

144.08 EL MONTE - CENTER R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	613.58	.00	.00	613.58
		Unsecured	133.89	.00	.00	133.89
		Secured Supplemental	1.90	.00	.00	1.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	749.37	.00	.00	749.37
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,472.37	.00	.00	3,472.37
		Unsecured	757.72	.00	.00	757.72
		Secured Supplemental	10.78	.00	.00	10.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,240.87	.00	.00	4,240.87
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	4,391.46	.00	.00	4,391.46
		Unsecured	958.27	.00	.00	958.27
		Secured Supplemental	13.63	.00	.00	13.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,363.36	.00	.00	5,363.36
144.01	CITY-EL MONTE TD #1					
		Secured Master	33,726.92	.00	.00	33,726.92
		Unsecured	7,359.63	.00	.00	7,359.63
		Secured Supplemental	104.71	.00	.00	104.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41,191.26	.00	.00	41,191.26

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

144.08 EL MONTE - CENTER R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
144.08	CITY EL MONTE CENTER RP TD 4					
		Secured Master	.00	51,261.56	.00	51,261.56
		Unsecured	.00	11,336.87	.00	11,336.87
		Secured Supplemental	.00	159.60	.00	159.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	62,758.03	.00	62,758.03
144.09	CITY EL MONTE CENTER RP TD 1					
		Secured Master	.00	147.52	.00	147.52
		Unsecured	.00	-118.77	.00	-118.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	28.75	.00	28.75
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	201.55	.00	.00	201.55
		Unsecured	43.98	.00	.00	43.98
		Secured Supplemental	.63	.00	.00	.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	246.16	.00	.00	246.16
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	25,659.75	.00	.00	25,659.75
		Unsecured	5,599.28	.00	.00	5,599.28
		Secured Supplemental	79.66	.00	.00	79.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,338.69	.00	.00	31,338.69

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

144.08 EL MONTE - CENTER R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	56,753.17	.00	.00	56,753.17
		Unsecured	12,384.25	.00	.00	12,384.25
		Secured Supplemental	176.19	.00	.00	176.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	69,313.61	.00	.00	69,313.61
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	494.70	.00	.00	494.70
		Unsecured	107.95	.00	.00	107.95
		Secured Supplemental	1.54	.00	.00	1.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	604.19	.00	.00	604.19
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	981.81	.00	.00	981.81
		Unsecured	214.24	.00	.00	214.24
		Secured Supplemental	3.05	.00	.00	3.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,199.10	.00	.00	1,199.10
473.01	EL MONTE SCHOOL DISTRICT					
		Secured Master	25,765.20	.00	.00	25,765.20
		Unsecured	5,622.29	.00	.00	5,622.29
		Secured Supplemental	79.99	.00	.00	79.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,467.48	.00	.00	31,467.48

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

144.08 EL MONTE - CENTER R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	3,290.28	.00	.00	3,290.28
		Unsecured	717.98	.00	.00	717.98
		Secured Supplemental	10.21	.00	.00	10.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,018.47	.00	.00	4,018.47
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	396.31	.00	.00	396.31
		Unsecured	86.47	.00	.00	86.47
		Secured Supplemental	1.23	.00	.00	1.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	484.01	.00	.00	484.01
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	226.82	.00	.00	226.82
		Unsecured	49.50	.00	.00	49.50
		Secured Supplemental	.70	.00	.00	.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	277.02	.00	.00	277.02
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	37,242.54	.00	.00	37,242.54
		Unsecured	8,126.79	.00	.00	8,126.79
		Secured Supplemental	115.62	.00	.00	115.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45,484.95	.00	.00	45,484.95

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

144.08 EL MONTE - CENTER R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	146.24	.00	.00	146.24
		Unsecured	31.91	.00	.00	31.91
		Secured Supplemental	.45	.00	.00	.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	178.60	.00	.00	178.60
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	16,596.36	.00	.00	16,596.36
		Unsecured	3,621.54	.00	.00	3,621.54
		Secured Supplemental	51.52	.00	.00	51.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,269.42	.00	.00	20,269.42
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	131.67	.00	.00	131.67
		Unsecured	28.74	.00	.00	28.74
		Secured Supplemental	.41	.00	.00	.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	160.82	.00	.00	160.82
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	7,607.34	.00	.00	7,607.34
		Unsecured	1,660.02	.00	.00	1,660.02
		Secured Supplemental	23.62	.00	.00	23.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,290.98	.00	.00	9,290.98

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

144.08 EL MONTE - CENTER R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	13.86	.00	.00	13.86
		Unsecured	3.03	.00	.00	3.03
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16.93	.00	.00	16.93
		Secured Master	342,727.24	51,409.08	.00	394,136.32
		Unsecured	74,787.36	11,218.10	.00	86,005.46
		Secured Supplemental	1,064.00	159.60	.00	1,223.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 144.08 Adj Gross Coll	418,578.60	62,786.78	.00	481,365.38

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-3,565.03	.00	.00	-3,565.03
		Unsecured	621.56	.00	.00	621.56
		Secured Supplemental	-3,541.22	.00	.00	-3,541.22
		Secured Defaulted Master	10,513.57	.00	.00	10,513.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,028.88	.00	.00	4,028.88
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-1.24	.00	.00	-1.24
		Unsecured	.22	.00	.00	.22
		Secured Supplemental	-.23	.00	.00	-.23
		Secured Defaulted Master	3.65	.00	.00	3.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.40	.00	.00	2.40
3.01	L A COUNTY LIBRARY	Secured Master	-255.78	.00	.00	-255.78
		Unsecured	44.59	.00	.00	44.59
		Secured Supplemental	-138.78	.00	.00	-138.78
		Secured Defaulted Master	754.32	.00	.00	754.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	404.35	.00	.00	404.35
7.31	L A C FIRE-FFW	Secured Master	-81.86	.00	.00	-81.86
		Unsecured	14.27	.00	.00	14.27
		Secured Supplemental	-15.35	.00	.00	-15.35
		Secured Defaulted Master	241.44	.00	.00	241.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	158.50	.00	.00	158.50

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-19.17	.00	.00	-19.17
		Unsecured	3.34	.00	.00	3.34
		Secured Supplemental	-18.46	.00	.00	-18.46
		Secured Defaulted Master	56.51	.00	.00	56.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22.22	.00	.00	22.22
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	-108.44	.00	.00	-108.44
		Unsecured	18.91	.00	.00	18.91
		Secured Supplemental	-104.48	.00	.00	-104.48
		Secured Defaulted Master	319.81	.00	.00	319.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	125.80	.00	.00	125.80
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	-136.98	.00	.00	-136.98
		Unsecured	23.88	.00	.00	23.88
		Secured Supplemental	-107.30	.00	.00	-107.30
		Secured Defaulted Master	403.99	.00	.00	403.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	183.59	.00	.00	183.59
144.01	CITY-EL MONTE TD #1					
		Secured Master	-1,052.02	.00	.00	-1,052.02
		Unsecured	183.42	.00	.00	183.42
		Secured Supplemental	-818.43	.00	.00	-818.43
		Secured Defaulted Master	3,102.54	.00	.00	3,102.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,415.51	.00	.00	1,415.51

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
144.12	CITY EL MONTE CEN RP TD4 90ANX					
		Secured Master	.00	-1,581.88	.00	-1,581.88
		Unsecured	.00	275.80	.00	275.80
		Secured Supplemental	.00	2,055.04	.00	2,055.04
		Secured Defaulted Master	.00	4,665.14	.00	4,665.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5,414.10	.00	5,414.10
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	-6.29	.00	.00	-6.29
		Unsecured	1.10	.00	.00	1.10
		Secured Supplemental	-5.51	.00	.00	-5.51
		Secured Defaulted Master	18.55	.00	.00	18.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.85	.00	.00	7.85
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-789.55	.00	.00	-789.55
		Unsecured	137.66	.00	.00	137.66
		Secured Supplemental	1,025.73	.00	.00	1,025.73
		Secured Defaulted Master	2,328.50	.00	.00	2,328.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,702.34	.00	.00	2,702.34
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-1,746.31	.00	.00	-1,746.31
		Unsecured	304.47	.00	.00	304.47
		Secured Supplemental	2,268.66	.00	.00	2,268.66
		Secured Defaulted Master	5,150.08	.00	.00	5,150.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,976.90	.00	.00	5,976.90

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	-15.37	.00	.00	-15.37
		Unsecured	2.68	.00	.00	2.68
		Secured Supplemental	-2.88	.00	.00	-2.88
		Secured Defaulted Master	45.33	.00	.00	45.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29.76	.00	.00	29.76
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-30.51	.00	.00	-30.51
		Unsecured	5.32	.00	.00	5.32
		Secured Supplemental	-5.72	.00	.00	-5.72
		Secured Defaulted Master	89.96	.00	.00	89.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59.05	.00	.00	59.05
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	-681.21	.00	.00	-681.21
		Unsecured	118.77	.00	.00	118.77
		Secured Supplemental	-127.72	.00	.00	-127.72
		Secured Defaulted Master	2,008.99	.00	.00	2,008.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,318.83	.00	.00	1,318.83
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	-100.07	.00	.00	-100.07
		Unsecured	17.45	.00	.00	17.45
		Secured Supplemental	-18.77	.00	.00	-18.77
		Secured Defaulted Master	295.14	.00	.00	295.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	193.75	.00	.00	193.75

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	-12.14	.00	.00	-12.14
		Unsecured	2.12	.00	.00	2.12
		Secured Supplemental	-2.28	.00	.00	-2.28
		Secured Defaulted Master	35.81	.00	.00	35.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23.51	.00	.00	23.51
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	-25.59	.00	.00	-25.59
		Unsecured	4.46	.00	.00	4.46
		Secured Supplemental	-4.80	.00	.00	-4.80
		Secured Defaulted Master	75.47	.00	.00	75.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49.54	.00	.00	49.54
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	-1,157.17	.00	.00	-1,157.17
		Unsecured	201.75	.00	.00	201.75
		Secured Supplemental	-216.96	.00	.00	-216.96
		Secured Defaulted Master	3,412.63	.00	.00	3,412.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,240.25	.00	.00	2,240.25
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	-4.54	.00	.00	-4.54
		Unsecured	.79	.00	.00	.79
		Secured Supplemental	-.86	.00	.00	-.86
		Secured Defaulted Master	13.40	.00	.00	13.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.79	.00	.00	8.79

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	-515.67	.00	.00	-515.67
		Unsecured	89.91	.00	.00	89.91
		Secured Supplemental	-96.69	.00	.00	-96.69
		Secured Defaulted Master	1,520.77	.00	.00	1,520.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	998.32	.00	.00	998.32
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	-4.09	.00	.00	-4.09
		Unsecured	.71	.00	.00	.71
		Secured Supplemental	-.77	.00	.00	-.77
		Secured Defaulted Master	12.07	.00	.00	12.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.92	.00	.00	7.92
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	-236.37	.00	.00	-236.37
		Unsecured	41.21	.00	.00	41.21
		Secured Supplemental	-44.32	.00	.00	-44.32
		Secured Defaulted Master	697.08	.00	.00	697.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	457.60	.00	.00	457.60
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	-.43	.00	.00	-.43
		Unsecured	.08	.00	.00	.08
		Secured Supplemental	-.08	.00	.00	-.08
		Secured Defaulted Master	1.27	.00	.00	1.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.84	.00	.00	.84

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

144.12 EL MONTE - CENTER 90 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	-10,545.83	-1,581.88	.00	-12,127.71
		Unsecured	1,838.67	275.80	.00	2,114.47
		Secured Supplemental	-1,977.22	2,055.04	.00	77.82
		Secured Defaulted Master	31,100.88	4,665.14	.00	35,766.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 144.12 Adj Gross Coll	20,416.50	5,414.10	.00	25,830.60

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	179,780.71	.00	.00	179,780.71
		Unsecured	-745.04	.00	.00	-745.04
		Secured Supplemental	3,412.79	.00	.00	3,412.79
		Secured Defaulted Master	14,608.10	.00	.00	14,608.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	197,056.56	.00	.00	197,056.56
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	63.10	.00	.00	63.10
		Unsecured	-.26	.00	.00	-.26
		Secured Supplemental	1.21	.00	.00	1.21
		Secured Defaulted Master	5.15	.00	.00	5.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	69.20	.00	.00	69.20
3.01	L A COUNTY LIBRARY	Secured Master	12,986.49	.00	.00	12,986.49
		Unsecured	-53.21	.00	.00	-53.21
		Secured Supplemental	248.61	.00	.00	248.61
		Secured Defaulted Master	1,056.67	.00	.00	1,056.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,238.56	.00	.00	14,238.56
7.31	L A C FIRE-FFW	Secured Master	4,128.54	.00	.00	4,128.54
		Unsecured	-17.10	.00	.00	-17.10
		Secured Supplemental	78.37	.00	.00	78.37
		Secured Defaulted Master	335.48	.00	.00	335.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,525.29	.00	.00	4,525.29

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	969.71	.00	.00	969.71
		Unsecured	-3.97	.00	.00	-3.97
		Secured Supplemental	18.52	.00	.00	18.52
		Secured Defaulted Master	78.85	.00	.00	78.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,063.11	.00	.00	1,063.11
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,487.82	.00	.00	5,487.82
		Unsecured	-22.50	.00	.00	-22.50
		Secured Supplemental	104.82	.00	.00	104.82
		Secured Defaulted Master	446.31	.00	.00	446.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,016.45	.00	.00	6,016.45
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	6,941.94	.00	.00	6,941.94
		Unsecured	-28.45	.00	.00	-28.45
		Secured Supplemental	132.72	.00	.00	132.72
		Secured Defaulted Master	564.67	.00	.00	564.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,610.88	.00	.00	7,610.88
144.01	CITY-EL MONTE TD #1	Secured Master	53,315.23	.00	.00	53,315.23
		Unsecured	-218.50	.00	.00	-218.50
		Secured Supplemental	1,019.41	.00	.00	1,019.41
		Secured Defaulted Master	4,336.87	.00	.00	4,336.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58,453.01	.00	.00	58,453.01

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
144.15	CITY EL MONTE TD 1 DWNTN '02 ANX	Secured Master	.00	64,758.73	.00	64,758.73
		Unsecured	.00	-1,129.81	.00	-1,129.81
		Secured Supplemental	.00	1,453.14	.00	1,453.14
		Secured Defaulted Master	.00	6,193.06	.00	6,193.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	71,275.12	.00	71,275.12
144.16	CITY-EL MONTE TD 4 DWNTN '02 ANX	Secured Master	.00	16,717.94	.00	16,717.94
		Unsecured	.00	796.82	.00	796.82
		Secured Supplemental	.00	853.59	.00	853.59
		Secured Defaulted Master	.00	1,782.44	.00	1,782.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	20,150.79	.00	20,150.79
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	318.57	.00	.00	318.57
		Unsecured	-1.30	.00	.00	-1.30
		Secured Supplemental	6.09	.00	.00	6.09
		Secured Defaulted Master	25.92	.00	.00	25.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			349.28	.00	.00	349.28
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	40,667.36	.00	.00	40,667.36
		Unsecured	-166.21	.00	.00	-166.21
		Secured Supplemental	785.96	.00	.00	785.96
		Secured Defaulted Master	3,316.26	.00	.00	3,316.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			44,603.37	.00	.00	44,603.37

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	89,946.35	.00	.00	89,946.35
		Unsecured	-367.62	.00	.00	-367.62
		Secured Supplemental	1,738.35	.00	.00	1,738.35
		Secured Defaulted Master	7,334.72	.00	.00	7,334.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	98,651.80	.00	.00	98,651.80
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	782.60	.00	.00	782.60
		Unsecured	-3.21	.00	.00	-3.21
		Secured Supplemental	15.01	.00	.00	15.01
		Secured Defaulted Master	63.71	.00	.00	63.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	858.11	.00	.00	858.11
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,553.18	.00	.00	1,553.18
		Unsecured	-6.36	.00	.00	-6.36
		Secured Supplemental	29.79	.00	.00	29.79
		Secured Defaulted Master	126.45	.00	.00	126.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,703.06	.00	.00	1,703.06
473.01	EL MONTE SCHOOL DISTRICT					
		Secured Master	39,869.21	.00	.00	39,869.21
		Unsecured	-103.38	.00	.00	-103.38
		Secured Supplemental	361.39	.00	.00	361.39
		Secured Defaulted Master	2,749.45	.00	.00	2,749.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,876.67	.00	.00	42,876.67

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	5,091.40	.00	.00	5,091.40
		Unsecured	-13.20	.00	.00	-13.20
		Secured Supplemental	46.15	.00	.00	46.15
		Secured Defaulted Master	351.12	.00	.00	351.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,475.47	.00	.00	5,475.47
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	613.25	.00	.00	613.25
		Unsecured	-1.59	.00	.00	-1.59
		Secured Supplemental	5.56	.00	.00	5.56
		Secured Defaulted Master	42.29	.00	.00	42.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	659.51	.00	.00	659.51
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	350.98	.00	.00	350.98
		Unsecured	-.91	.00	.00	-.91
		Secured Supplemental	3.18	.00	.00	3.18
		Secured Defaulted Master	24.22	.00	.00	24.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	377.47	.00	.00	377.47
629.01	ROSEMEAD SCHOOL DISTRICT					
		Secured Master	1,005.55	.00	.00	1,005.55
		Unsecured	-71.76	.00	.00	-71.76
		Secured Supplemental	474.76	.00	.00	474.76
		Secured Defaulted Master	642.02	.00	.00	642.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,050.57	.00	.00	2,050.57

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	114.36	.00	.00	114.36
		Unsecured	-8.16	.00	.00	-8.16
		Secured Supplemental	54.00	.00	.00	54.00
		Secured Defaulted Master	73.01	.00	.00	73.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	233.21	.00	.00	233.21
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	13.73	.00	.00	13.73
		Unsecured	-.98	.00	.00	-.98
		Secured Supplemental	6.48	.00	.00	6.48
		Secured Defaulted Master	8.76	.00	.00	8.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27.99	.00	.00	27.99
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	58,916.29	.00	.00	58,916.29
		Unsecured	-241.27	.00	.00	-241.27
		Secured Supplemental	1,130.00	.00	.00	1,130.00
		Secured Defaulted Master	4,795.90	.00	.00	4,795.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64,600.92	.00	.00	64,600.92
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	231.35	.00	.00	231.35
		Unsecured	-.95	.00	.00	-.95
		Secured Supplemental	4.44	.00	.00	4.44
		Secured Defaulted Master	18.85	.00	.00	18.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	253.69	.00	.00	253.69

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	26,254.82	.00	.00	26,254.82
		Unsecured	-107.53	.00	.00	-107.53
		Secured Supplemental	503.57	.00	.00	503.57
		Secured Defaulted Master	2,137.18	.00	.00	2,137.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,788.04	.00	.00	28,788.04
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	208.29	.00	.00	208.29
		Unsecured	-.84	.00	.00	-.84
		Secured Supplemental	3.99	.00	.00	3.99
		Secured Defaulted Master	16.97	.00	.00	16.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	228.41	.00	.00	228.41
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	3,820.31	.00	.00	3,820.31
		Unsecured	34.71	.00	.00	34.71
		Secured Supplemental	205.67	.00	.00	205.67
		Secured Defaulted Master	387.92	.00	.00	387.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,448.61	.00	.00	4,448.61
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	9,729.01	.00	.00	9,729.01
		Unsecured	-70.24	.00	.00	-70.24
		Secured Supplemental	106.70	.00	.00	106.70
		Secured Defaulted Master	745.53	.00	.00	745.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,511.00	.00	.00	10,511.00

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	17.72	.00	.00	17.72
		Unsecured	-.12	.00	.00	-.12
		Secured Supplemental	.19	.00	.00	.19
		Secured Defaulted Master	1.35	.00	.00	1.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.14	.00	.00	19.14
		Secured Master	543,177.87	81,476.67	.00	624,654.54
		Unsecured	-2,219.95	-332.99	.00	-2,552.94
		Secured Supplemental	10,497.73	2,306.73	.00	12,804.46
		Secured Defaulted Master	44,293.73	7,975.50	.00	52,269.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 144.15 Adj Gross Coll	595,749.38	91,425.91	.00	687,175.29

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	2,160.81	.00	.00	2,160.81
		Unsecured	4,017.12	.00	.00	4,017.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,177.93	.00	.00	6,177.93
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	.77	.00	.00	.77
		Unsecured	1.44	.00	.00	1.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.21	.00	.00	2.21
3.01	L A COUNTY LIBRARY					
		Secured Master	156.76	.00	.00	156.76
		Unsecured	293.90	.00	.00	293.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	450.66	.00	.00	450.66
7.31	L A C FIRE-FFW					
		Secured Master	49.61	.00	.00	49.61
		Unsecured	92.24	.00	.00	92.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	141.85	.00	.00	141.85

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	11.69	.00	.00	11.69
		Unsecured	21.90	.00	.00	21.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33.59	.00	.00	33.59
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	66.20	.00	.00	66.20
		Unsecured	124.01	.00	.00	124.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	190.21	.00	.00	190.21
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	83.76	.00	.00	83.76
		Unsecured	156.97	.00	.00	156.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	240.73	.00	.00	240.73
144.01	CITY-EL MONTE TD #1					
		Secured Master	643.29	.00	.00	643.29
		Unsecured	1,205.56	.00	.00	1,205.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,848.85	.00	.00	1,848.85

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	537.28	.00	537.28
		Unsecured	.00	161.87	.00	161.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	699.15	.00	699.15
144.16	CITY-EL MONTE TD 4 DWNTN '02 ANX	Secured Master	.00	449.30	.00	449.30
		Unsecured	.00	1,693.95	.00	1,693.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,143.25	.00	2,143.25
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	3.85	.00	.00	3.85
		Unsecured	7.19	.00	.00	7.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.04	.00	.00	11.04
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	492.41	.00	.00	492.41
		Unsecured	926.28	.00	.00	926.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,418.69	.00	.00	1,418.69

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	1,089.13	.00	.00	1,089.13
		Unsecured	2,048.73	.00	.00	2,048.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,137.86	.00	.00	3,137.86
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	9.46	.00	.00	9.46
		Unsecured	17.74	.00	.00	17.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27.20	.00	.00	27.20
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	18.76	.00	.00	18.76
		Unsecured	35.19	.00	.00	35.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53.95	.00	.00	53.95
473.01	EL MONTE SCHOOL DISTRICT					
		Secured Master	435.94	.00	.00	435.94
		Unsecured	919.62	.00	.00	919.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,355.56	.00	.00	1,355.56

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	55.68	.00	.00	55.68
		Unsecured	117.44	.00	.00	117.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	173.12	.00	.00	173.12
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	6.71	.00	.00	6.71
		Unsecured	14.15	.00	.00	14.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20.86	.00	.00	20.86
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	3.84	.00	.00	3.84
		Unsecured	8.10	.00	.00	8.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.94	.00	.00	11.94
629.01	ROSEMEAD SCHOOL DISTRICT					
		Secured Master	63.65	.00	.00	63.65
		Unsecured	4.48	.00	.00	4.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68.13	.00	.00	68.13

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	7.24	.00	.00	7.24
		Unsecured	.51	.00	.00	.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.75	.00	.00	7.75
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	.87	.00	.00	.87
		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
		Total Adj Gross Coll	.93	.00	.00	.93
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	711.59	.00	.00	711.59
		Unsecured	1,335.00	.00	.00	1,335.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,046.59	.00	.00	2,046.59
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	2.80	.00	.00	2.80
		Unsecured	5.24	.00	.00	5.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.04	.00	.00	8.04

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	317.11	.00	.00	317.11
		Unsecured	594.92	.00	.00	594.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	912.03	.00	.00	912.03
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	2.52	.00	.00	2.52
		Unsecured	4.72	.00	.00	4.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.24	.00	.00	7.24
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	93.64	.00	.00	93.64
		Unsecured	370.18	.00	.00	370.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	463.82	.00	.00	463.82
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	88.84	.00	.00	88.84
		Unsecured	49.30	.00	.00	49.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	138.14	.00	.00	138.14

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	.16	.00	.00	.16
		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
		Total Adj Gross Coll	.25	.00	.00	.25
		Secured Master	6,577.09	986.58	.00	7,563.67
		Unsecured	12,372.08	1,855.82	.00	14,227.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 144.15 Adj Gross Coll	18,949.17	2,842.40	.00	21,791.57

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	259,433.36	.00	.00	259,433.36
		Unsecured	-17,973.27	.00	.00	-17,973.27
		Secured Supplemental	8,708.12	.00	.00	8,708.12
		Secured Defaulted Master	4,074.10	.00	.00	4,074.10
		Secured Defaulted Supplemental	132.88	.00	.00	132.88
		Total Adj Gross Coll	254,375.19	.00	.00	254,375.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	90.68	.00	.00	90.68
		Unsecured	-6.31	.00	.00	-6.31
		Secured Supplemental	3.04	.00	.00	3.04
		Secured Defaulted Master	1.44	.00	.00	1.44
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Total Adj Gross Coll	88.90	.00	.00	88.90
3.01	L A COUNTY LIBRARY	Secured Master	16,926.43	.00	.00	16,926.43
		Unsecured	-1,107.45	.00	.00	-1,107.45
		Secured Supplemental	592.30	.00	.00	592.30
		Secured Defaulted Master	242.02	.00	.00	242.02
		Secured Defaulted Supplemental	9.53	.00	.00	9.53
		Total Adj Gross Coll	16,662.83	.00	.00	16,662.83
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	13,310.63	.00	.00	13,310.63
		Unsecured	-1,436.53	.00	.00	-1,436.53
		Secured Supplemental	256.29	.00	.00	256.29
		Secured Defaulted Master	396.73	.00	.00	396.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,527.12	.00	.00	12,527.12

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	5,957.67	.00	.00	5,957.67
		Unsecured	-412.75	.00	.00	-412.75
		Secured Supplemental	199.97	.00	.00	199.97
		Secured Defaulted Master	93.56	.00	.00	93.56
		Secured Defaulted Supplemental	3.05	.00	.00	3.05
		Total Adj Gross Coll	5,841.50	.00	.00	5,841.50
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,394.63	.00	.00	1,394.63
		Unsecured	-96.63	.00	.00	-96.63
		Secured Supplemental	46.81	.00	.00	46.81
		Secured Defaulted Master	21.91	.00	.00	21.91
		Secured Defaulted Supplemental	.72	.00	.00	.72
		Total Adj Gross Coll	1,367.44	.00	.00	1,367.44
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,892.43	.00	.00	7,892.43
		Unsecured	-546.80	.00	.00	-546.80
		Secured Supplemental	264.92	.00	.00	264.92
		Secured Defaulted Master	123.95	.00	.00	123.95
		Secured Defaulted Supplemental	4.04	.00	.00	4.04
		Total Adj Gross Coll	7,738.54	.00	.00	7,738.54
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	10,040.98	.00	.00	10,040.98
		Unsecured	-698.43	.00	.00	-698.43
		Secured Supplemental	336.01	.00	.00	336.01
		Secured Defaulted Master	158.71	.00	.00	158.71
		Secured Defaulted Supplemental	5.11	.00	.00	5.11
		Total Adj Gross Coll	9,842.38	.00	.00	9,842.38

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	73,230.20	.00	.00	73,230.20
		Unsecured	-4,944.70	.00	.00	-4,944.70
		Secured Supplemental	2,505.68	.00	.00	2,505.68
		Secured Defaulted Master	1,103.09	.00	.00	1,103.09
		Secured Defaulted Supplemental	39.23	.00	.00	39.23
		Total Adj Gross Coll	71,933.50	.00	.00	71,933.50
144.18	CITY-EL MONTE TD#4 VLY DURFEE RP					
		Secured Master	.00	116,890.25	.00	116,890.25
		Unsecured	.00	-8,166.56	.00	-8,166.56
		Secured Supplemental	.00	6,207.78	.00	6,207.78
		Secured Defaulted Master	.00	8,682.03	.00	8,682.03
		Secured Defaulted Supplemental	.00	58.97	.00	58.97
		Total Adj Gross Coll	.00	123,672.47	.00	123,672.47
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	458.13	.00	.00	458.13
		Unsecured	-31.75	.00	.00	-31.75
		Secured Supplemental	15.38	.00	.00	15.38
		Secured Defaulted Master	7.19	.00	.00	7.19
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Total Adj Gross Coll	449.19	.00	.00	449.19
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	58,506.20	.00	.00	58,506.20
		Unsecured	-4,093.75	.00	.00	-4,093.75
		Secured Supplemental	1,948.83	.00	.00	1,948.83
		Secured Defaulted Master	933.58	.00	.00	933.58
		Secured Defaulted Supplemental	29.43	.00	.00	29.43
		Total Adj Gross Coll	57,324.29	.00	.00	57,324.29

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

144.18 EL MONTE - VALLEY DURFEE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	128,406.81	.00	.00	128,406.81
		Unsecured	-8,947.02	.00	.00	-8,947.02
		Secured Supplemental	4,291.18	.00	.00	4,291.18
		Secured Defaulted Master	2,035.17	.00	.00	2,035.17
		Secured Defaulted Supplemental	65.11	.00	.00	65.11
		Total Adj Gross Coll	125,851.25	.00	.00	125,851.25
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,124.54	.00	.00	1,124.54
		Unsecured	-78.13	.00	.00	-78.13
		Secured Supplemental	37.67	.00	.00	37.67
		Secured Defaulted Master	17.73	.00	.00	17.73
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Total Adj Gross Coll	1,102.39	.00	.00	1,102.39
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,231.86	.00	.00	2,231.86
		Unsecured	-155.08	.00	.00	-155.08
		Secured Supplemental	74.74	.00	.00	74.74
		Secured Defaulted Master	35.22	.00	.00	35.22
		Secured Defaulted Supplemental	1.14	.00	.00	1.14
		Total Adj Gross Coll	2,187.88	.00	.00	2,187.88
577.01	MOUNTAIN VIEW SCHOOL DISTRICT					
		Secured Master	49,838.46	.00	.00	49,838.46
		Unsecured	-3,462.99	.00	.00	-3,462.99
		Secured Supplemental	1,669.10	.00	.00	1,669.10
		Secured Defaulted Master	786.39	.00	.00	786.39
		Secured Defaulted Supplemental	25.40	.00	.00	25.40
		Total Adj Gross Coll	48,856.36	.00	.00	48,856.36

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

144.18 EL MONTE - VALLEY DURFEE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	7,321.82	.00	.00	7,321.82
		Unsecured	-508.75	.00	.00	-508.75
		Secured Supplemental	245.21	.00	.00	245.21
		Secured Defaulted Master	115.52	.00	.00	115.52
		Secured Defaulted Supplemental	3.73	.00	.00	3.73
		Total Adj Gross Coll	7,177.53	.00	.00	7,177.53
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	888.35	.00	.00	888.35
		Unsecured	-61.72	.00	.00	-61.72
		Secured Supplemental	29.75	.00	.00	29.75
		Secured Defaulted Master	14.02	.00	.00	14.02
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Total Adj Gross Coll	870.85	.00	.00	870.85
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	1,872.15	.00	.00	1,872.15
		Unsecured	-130.08	.00	.00	-130.08
		Secured Supplemental	62.70	.00	.00	62.70
		Secured Defaulted Master	29.54	.00	.00	29.54
		Secured Defaulted Supplemental	.95	.00	.00	.95
		Total Adj Gross Coll	1,835.26	.00	.00	1,835.26
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	84,659.79	.00	.00	84,659.79
		Unsecured	-5,882.52	.00	.00	-5,882.52
		Secured Supplemental	2,835.27	.00	.00	2,835.27
		Secured Defaulted Master	1,335.84	.00	.00	1,335.84
		Secured Defaulted Supplemental	43.14	.00	.00	43.14
		Total Adj Gross Coll	82,991.52	.00	.00	82,991.52

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

144.18 EL MONTE - VALLEY DURFEE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	332.43	.00	.00	332.43
		Unsecured	-23.09	.00	.00	-23.09
		Secured Supplemental	11.14	.00	.00	11.14
		Secured Defaulted Master	5.25	.00	.00	5.25
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Total Adj Gross Coll	325.90	.00	.00	325.90
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	37,726.89	.00	.00	37,726.89
		Unsecured	-2,621.42	.00	.00	-2,621.42
		Secured Supplemental	1,263.48	.00	.00	1,263.48
		Secured Defaulted Master	595.30	.00	.00	595.30
		Secured Defaulted Supplemental	19.23	.00	.00	19.23
		Total Adj Gross Coll	36,983.48	.00	.00	36,983.48
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	299.32	.00	.00	299.32
		Unsecured	-20.79	.00	.00	-20.79
		Secured Supplemental	10.03	.00	.00	10.03
		Secured Defaulted Master	4.72	.00	.00	4.72
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Total Adj Gross Coll	293.43	.00	.00	293.43
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	17,293.02	.00	.00	17,293.02
		Unsecured	-1,201.59	.00	.00	-1,201.59
		Secured Supplemental	579.15	.00	.00	579.15
		Secured Defaulted Master	272.88	.00	.00	272.88
		Secured Defaulted Supplemental	8.81	.00	.00	8.81
		Total Adj Gross Coll	16,952.27	.00	.00	16,952.27

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

144.18 EL MONTE - VALLEY DURFEE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	31.49	.00	.00	31.49
		Unsecured	-2.18	.00	.00	-2.18
		Secured Supplemental	1.06	.00	.00	1.06
		Secured Defaulted Master	.50	.00	.00	.50
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	30.88	.00	.00	30.88
		Secured Master	779,268.27	116,890.25	.00	896,158.52
		Unsecured	-54,443.73	-8,166.56	.00	-62,610.29
		Secured Supplemental	25,987.83	6,207.78	.00	32,195.61
		Secured Defaulted Master	12,404.36	8,682.03	.00	21,086.39
		Secured Defaulted Supplemental	393.15	58.97	.00	452.12
		Total CRA 144.18 Adj Gross Coll	763,609.88	123,672.47	.00	887,282.35

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.02 DUARTE - HUNTINGTON DR.PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	84,174.62	.00	.00	84,174.62
		Unsecured	1,423.32	.00	.00	1,423.32
		Secured Supplemental	264.21	.00	.00	264.21
		Secured Defaulted Master	4,215.51	.00	.00	4,215.51
		Secured Defaulted Supplemental	155.65	.00	.00	155.65
		Total Adj Gross Coll	90,233.31	.00	.00	90,233.31
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	34.92	.00	.00	34.92
		Unsecured	.59	.00	.00	.59
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	2.11	.00	.00	2.11
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Total Adj Gross Coll	37.81	.00	.00	37.81
3.01	L A COUNTY LIBRARY	Secured Master	6,752.49	.00	.00	6,752.49
		Unsecured	114.98	.00	.00	114.98
		Secured Supplemental	23.59	.00	.00	23.59
		Secured Defaulted Master	387.75	.00	.00	387.75
		Secured Defaulted Supplemental	12.68	.00	.00	12.68
		Total Adj Gross Coll	7,291.49	.00	.00	7,291.49
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	53,597.05	.00	.00	53,597.05
		Unsecured	899.96	.00	.00	899.96
		Secured Supplemental	195.22	.00	.00	195.22
		Secured Defaulted Master	3,255.70	.00	.00	3,255.70
		Secured Defaulted Supplemental	99.74	.00	.00	99.74
		Total Adj Gross Coll	58,047.67	.00	.00	58,047.67

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.02 DUARTE - HUNTINGTON DR.PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,004.10	.00	.00	2,004.10
		Unsecured	33.87	.00	.00	33.87
		Secured Supplemental	7.30	.00	.00	7.30
		Secured Defaulted Master	122.37	.00	.00	122.37
		Secured Defaulted Supplemental	3.70	.00	.00	3.70
		Total Adj Gross Coll	2,171.34	.00	.00	2,171.34
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	479.30	.00	.00	479.30
		Unsecured	8.10	.00	.00	8.10
		Secured Supplemental	1.54	.00	.00	1.54
		Secured Defaulted Master	24.68	.00	.00	24.68
		Secured Defaulted Supplemental	.88	.00	.00	.88
		Total Adj Gross Coll	514.50	.00	.00	514.50
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,712.27	.00	.00	2,712.27
		Unsecured	45.83	.00	.00	45.83
		Secured Supplemental	8.70	.00	.00	8.70
		Secured Defaulted Master	139.65	.00	.00	139.65
		Secured Defaulted Supplemental	5.01	.00	.00	5.01
		Total Adj Gross Coll	2,911.46	.00	.00	2,911.46
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	4,020.05	.00	.00	4,020.05
		Unsecured	67.67	.00	.00	67.67
		Secured Supplemental	13.93	.00	.00	13.93
		Secured Defaulted Master	229.01	.00	.00	229.01
		Secured Defaulted Supplemental	7.46	.00	.00	7.46
		Total Adj Gross Coll	4,338.12	.00	.00	4,338.12

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.02 DUARTE - HUNTINGTON DR.PH#1

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
145.01	CITY-DUARTE	TD #1					
			Secured Master	24,662.71	.00	.00	24,662.71
			Unsecured	410.66	.00	.00	410.66
			Secured Supplemental	82.36	.00	.00	82.36
			Secured Defaulted Master	1,344.80	.00	.00	1,344.80
			Secured Defaulted Supplemental	45.18	.00	.00	45.18
			Total Adj Gross Coll	26,545.71	.00	.00	26,545.71
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	8,752.63	.00	.00	8,752.63
			Unsecured	34.09	.00	.00	34.09
			Secured Supplemental	37.31	.00	.00	37.31
			Secured Defaulted Master	202.19	.00	.00	202.19
			Secured Defaulted Supplemental	29.14	.00	.00	29.14
			Total Adj Gross Coll	9,055.36	.00	.00	9,055.36
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	3,437.31	.00	.00	3,437.31
			Unsecured	121.00	.00	.00	121.00
			Secured Supplemental	10.33	.00	.00	10.33
			Secured Defaulted Master	388.47	.00	.00	388.47
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	3,957.11	.00	.00	3,957.11
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	49.27	.00	.00	49.27
			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
			Total Adj Gross Coll	49.27	.00	.00	49.27

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.02 DUARTE - HUNTINGTON DR.PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	83.34	.00	.00	83.34
		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
		Total Adj Gross Coll	83.34	.00	.00	83.34
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	157.80	.00	.00	157.80
		Unsecured	2.70	.00	.00	2.70
		Secured Supplemental	.53	.00	.00	.53
		Secured Defaulted Master	8.40	.00	.00	8.40
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Total Adj Gross Coll	169.73	.00	.00	169.73
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	28,903.27	.00	.00	28,903.27
		Unsecured	480.81	.00	.00	480.81
		Secured Supplemental	122.96	.00	.00	122.96
		Secured Defaulted Master	2,130.57	.00	.00	2,130.57
		Secured Defaulted Supplemental	54.21	.00	.00	54.21
		Total Adj Gross Coll	31,691.82	.00	.00	31,691.82
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	56,441.20	.00	.00	56,441.20
		Unsecured	941.95	.00	.00	941.95
		Secured Supplemental	240.15	.00	.00	240.15
		Secured Defaulted Master	4,173.02	.00	.00	4,173.02
		Secured Defaulted Supplemental	105.69	.00	.00	105.69
		Total Adj Gross Coll	61,902.01	.00	.00	61,902.01

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.02 DUARTE - HUNTINGTON DR.PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	432.30	.00	.00	432.30
		Unsecured	7.26	.00	.00	7.26
		Secured Supplemental	1.57	.00	.00	1.57
		Secured Defaulted Master	26.27	.00	.00	26.27
		Secured Defaulted Supplemental	.81	.00	.00	.81
		Total Adj Gross Coll	468.21	.00	.00	468.21
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	858.01	.00	.00	858.01
		Unsecured	14.41	.00	.00	14.41
		Secured Supplemental	3.13	.00	.00	3.13
		Secured Defaulted Master	52.12	.00	.00	52.12
		Secured Defaulted Supplemental	1.60	.00	.00	1.60
		Total Adj Gross Coll	929.27	.00	.00	929.27
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	7,587.94	.00	.00	7,587.94
		Unsecured	127.41	.00	.00	127.41
		Secured Supplemental	27.65	.00	.00	27.65
		Secured Defaulted Master	460.92	.00	.00	460.92
		Secured Defaulted Supplemental	14.12	.00	.00	14.12
		Total Adj Gross Coll	8,218.04	.00	.00	8,218.04
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	197.97	.00	.00	197.97
		Unsecured	3.32	.00	.00	3.32
		Secured Supplemental	.72	.00	.00	.72
		Secured Defaulted Master	12.02	.00	.00	12.02
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Total Adj Gross Coll	214.40	.00	.00	214.40

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.02 DUARTE - HUNTINGTON DR.PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	71,111.21	.00	.00	71,111.21
		Unsecured	1,194.04	.00	.00	1,194.04
		Secured Supplemental	259.02	.00	.00	259.02
		Secured Defaulted Master	4,319.57	.00	.00	4,319.57
		Secured Defaulted Supplemental	132.34	.00	.00	132.34
		Total Adj Gross Coll	77,016.18	.00	.00	77,016.18
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	2,774.47	.00	.00	2,774.47
		Unsecured	46.59	.00	.00	46.59
		Secured Supplemental	10.10	.00	.00	10.10
		Secured Defaulted Master	168.53	.00	.00	168.53
		Secured Defaulted Supplemental	5.16	.00	.00	5.16
		Total Adj Gross Coll	3,004.85	.00	.00	3,004.85
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	299.89	.00	.00	299.89
		Unsecured	5.03	.00	.00	5.03
		Secured Supplemental	1.08	.00	.00	1.08
		Secured Defaulted Master	18.21	.00	.00	18.21
		Secured Defaulted Supplemental	.55	.00	.00	.55
		Total Adj Gross Coll	324.76	.00	.00	324.76
		Secured Master	359,524.12	.00	.00	359,524.12
		Unsecured	5,983.59	.00	.00	5,983.59
		Secured Supplemental	1,311.53	.00	.00	1,311.53
		Secured Defaulted Master	21,681.87	.00	.00	21,681.87
		Secured Defaulted Supplemental	674.65	.00	.00	674.65
		Total CRA 145.02 Adj Gross Coll	389,175.76	.00	.00	389,175.76

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.04 DUARTE - LAS LOMAS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	38,575.11	.00	.00	38,575.11
		Unsecured	14,974.65	.00	.00	14,974.65
		Secured Supplemental	31.54	.00	.00	31.54
		Secured Defaulted Master	6,267.49	.00	.00	6,267.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59,848.79	.00	.00	59,848.79
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	15.52	.00	.00	15.52
		Unsecured	6.24	.00	.00	6.24
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	2.84	.00	.00	2.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24.72	.00	.00	24.72
3.01	L A COUNTY LIBRARY	Secured Master	3,098.75	.00	.00	3,098.75
		Unsecured	1,220.04	.00	.00	1,220.04
		Secured Supplemental	19.50	.00	.00	19.50
		Secured Defaulted Master	538.65	.00	.00	538.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,876.94	.00	.00	4,876.94
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	24,177.65	.00	.00	24,177.65
		Unsecured	9,599.67	.00	.00	9,599.67
		Secured Supplemental	232.58	.00	.00	232.58
		Secured Defaulted Master	4,366.63	.00	.00	4,366.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38,376.53	.00	.00	38,376.53

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.04 DUARTE - LAS LOMAS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	917.28	.00	.00	917.28
		Unsecured	356.72	.00	.00	356.72
		Secured Supplemental	8.78	.00	.00	8.78
		Secured Defaulted Master	166.41	.00	.00	166.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			1,449.19	.00	.00	1,449.19
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	218.99	.00	.00	218.99
		Unsecured	85.35	.00	.00	85.35
		Secured Supplemental	.40	.00	.00	.40
		Secured Defaulted Master	36.15	.00	.00	36.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			340.89	.00	.00	340.89
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,240.85	.00	.00	1,240.85
		Unsecured	482.97	.00	.00	482.97
		Secured Supplemental	2.44	.00	.00	2.44
		Secured Defaulted Master	204.54	.00	.00	204.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			1,930.80	.00	.00	1,930.80
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,823.74	.00	.00	1,823.74
		Unsecured	718.28	.00	.00	718.28
		Secured Supplemental	11.78	.00	.00	11.78
		Secured Defaulted Master	317.58	.00	.00	317.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			2,871.38	.00	.00	2,871.38

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.04 DUARTE - LAS LOMAS

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
145.01	CITY-DUARTE	TD #1					
			Secured Master	11,082.44	.00	.00	11,082.44
			Unsecured	4,348.69	.00	.00	4,348.69
			Secured Supplemental	55.23	.00	.00	55.23
			Secured Defaulted Master	1,896.52	.00	.00	1,896.52
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	17,382.88	.00	.00	17,382.88
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	1,011.58	.00	.00	1,011.58
			Unsecured	2,790.03	.00	.00	2,790.03
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	3,801.61	.00	.00	3,801.61
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	472.03	.00	.00	472.03
			Unsecured	9.68	.00	.00	9.68
			Secured Supplemental	46.57	.00	.00	46.57
			Secured Defaulted Master	6.29	.00	.00	6.29
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	534.57	.00	.00	534.57
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	1,116.37	.00	.00	1,116.37
			Unsecured	-.78	.00	.00	-.78
			Secured Supplemental	-4.77	.00	.00	-4.77
			Secured Defaulted Master	272.53	.00	.00	272.53
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	1,383.35	.00	.00	1,383.35

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.04 DUARTE - LAS LOMAS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	72.82	.00	.00	72.82
		Unsecured	28.43	.00	.00	28.43
		Secured Supplemental	.21	.00	.00	.21
		Secured Defaulted Master	12.15	.00	.00	12.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	113.61	.00	.00	113.61
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	12,779.99	.00	.00	12,779.99
		Unsecured	5,216.60	.00	.00	5,216.60
		Secured Supplemental	265.90	.00	.00	265.90
		Secured Defaulted Master	2,599.73	.00	.00	2,599.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,862.22	.00	.00	20,862.22
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	24,882.66	.00	.00	24,882.66
		Unsecured	10,171.10	.00	.00	10,171.10
		Secured Supplemental	519.58	.00	.00	519.58
		Secured Defaulted Master	5,054.45	.00	.00	5,054.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40,627.79	.00	.00	40,627.79
400.15	COUNTY SCHOOL SERVICES	Secured Master	195.12	.00	.00	195.12
		Unsecured	77.42	.00	.00	77.42
		Secured Supplemental	1.89	.00	.00	1.89
		Secured Defaulted Master	35.22	.00	.00	35.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	309.65	.00	.00	309.65

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.04 DUARTE - LAS LOMAS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	387.04	.00	.00	387.04
		Unsecured	153.63	.00	.00	153.63
		Secured Supplemental	3.72	.00	.00	3.72
		Secured Defaulted Master	69.91	.00	.00	69.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			614.30	.00	.00	614.30
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	3,422.86	.00	.00	3,422.86
		Unsecured	1,359.06	.00	.00	1,359.06
		Secured Supplemental	32.93	.00	.00	32.93
		Secured Defaulted Master	618.20	.00	.00	618.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			5,433.05	.00	.00	5,433.05
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	89.24	.00	.00	89.24
		Unsecured	35.47	.00	.00	35.47
		Secured Supplemental	.85	.00	.00	.85
		Secured Defaulted Master	16.13	.00	.00	16.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			141.69	.00	.00	141.69
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	32,079.31	.00	.00	32,079.31
		Unsecured	12,736.42	.00	.00	12,736.42
		Secured Supplemental	308.68	.00	.00	308.68
		Secured Defaulted Master	5,793.58	.00	.00	5,793.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			50,917.99	.00	.00	50,917.99

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.04 DUARTE - LAS LOMAS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	1,251.38	.00	.00	1,251.38
		Unsecured	496.95	.00	.00	496.95
		Secured Supplemental	12.02	.00	.00	12.02
		Secured Defaulted Master	226.05	.00	.00	226.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,986.40	.00	.00	1,986.40
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	135.25	.00	.00	135.25
		Unsecured	53.72	.00	.00	53.72
		Secured Supplemental	1.30	.00	.00	1.30
		Secured Defaulted Master	24.43	.00	.00	24.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	214.70	.00	.00	214.70
		Secured Master	159,045.98	.00	.00	159,045.98
		Unsecured	64,920.34	.00	.00	64,920.34
		Secured Supplemental	1,551.25	.00	.00	1,551.25
		Secured Defaulted Master	28,525.48	.00	.00	28,525.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 145.04 Adj Gross Coll	254,043.05	.00	.00	254,043.05

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	38,036.88	.00	.00	38,036.88
		Unsecured	-35,800.00	.00	.00	-35,800.00
		Secured Supplemental	-2,285.50	.00	.00	-2,285.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-48.62	.00	.00	-48.62
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	16.35	.00	.00	16.35
		Unsecured	-14.48	.00	.00	-14.48
		Secured Supplemental	-.91	.00	.00	-.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.96	.00	.00	.96
3.01	L A COUNTY LIBRARY	Secured Master	2,690.09	.00	.00	2,690.09
		Unsecured	-2,828.97	.00	.00	-2,828.97
		Secured Supplemental	-181.35	.00	.00	-181.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-320.23	.00	.00	-320.23
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	23,533.38	.00	.00	23,533.38
		Unsecured	-22,157.20	.00	.00	-22,157.20
		Secured Supplemental	-1,403.68	.00	.00	-1,403.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-27.50	.00	.00	-27.50

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	903.43	.00	.00	903.43
		Unsecured	-850.40	.00	.00	-850.40
		Secured Supplemental	-53.88	.00	.00	-53.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-85	.00	.00	-85
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	217.49	.00	.00	217.49
		Unsecured	-203.35	.00	.00	-203.35
		Secured Supplemental	-12.96	.00	.00	-12.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.18	.00	.00	1.18
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,222.59	.00	.00	1,222.59
		Unsecured	-1,150.00	.00	.00	-1,150.00
		Secured Supplemental	-73.34	.00	.00	-73.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-75	.00	.00	-75
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,784.49	.00	.00	1,784.49
		Unsecured	-1,679.38	.00	.00	-1,679.38
		Secured Supplemental	-106.69	.00	.00	-106.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1.58	.00	.00	-1.58

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	10,857.03	.00	.00	10,857.03
		Unsecured	-10,226.86	.00	.00	-10,226.86
		Secured Supplemental	-650.57	.00	.00	-650.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-20.40	.00	.00	-20.40
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	72.87	.00	.00	72.87
		Unsecured	-67.53	.00	.00	-67.53
		Secured Supplemental	-4.30	.00	.00	-4.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.04	.00	.00	1.04
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	12,116.14	.00	.00	12,116.14
		Unsecured	-11,505.27	.00	.00	-11,505.27
		Secured Supplemental	-722.00	.00	.00	-722.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-111.13	.00	.00	-111.13
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	23,621.97	.00	.00	23,621.97
		Unsecured	-22,340.41	.00	.00	-22,340.41
		Secured Supplemental	-1,401.47	.00	.00	-1,401.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-119.91	.00	.00	-119.91

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.06 DUARTE - DAVIS ADDITION

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	190.66	.00	.00	190.66
		Unsecured	-178.78	.00	.00	-178.78
		Secured Supplemental	-11.32	.00	.00	-11.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.56	.00	.00	.56
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	375.98	.00	.00	375.98
		Unsecured	-354.65	.00	.00	-354.65
		Secured Supplemental	-22.47	.00	.00	-22.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1.14	.00	.00	-1.14
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	3,331.56	.00	.00	3,331.56
		Unsecured	-3,136.89	.00	.00	-3,136.89
		Secured Supplemental	-198.72	.00	.00	-198.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4.05	.00	.00	-4.05
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	88.20	.00	.00	88.20
		Unsecured	-81.89	.00	.00	-81.89
		Secured Supplemental	-5.18	.00	.00	-5.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.13	.00	.00	1.13

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.06 DUARTE - DAVIS ADDITION

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	31,221.64	.00	.00	31,221.64
		Unsecured	-29,397.68	.00	.00	-29,397.68
		Secured Supplemental	-1,862.38	.00	.00	-1,862.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-38.42	.00	.00	-38.42
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	1,217.18	.00	.00	1,217.18
		Unsecured	-1,146.93	.00	.00	-1,146.93
		Secured Supplemental	-72.67	.00	.00	-72.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2.42	.00	.00	-2.42
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	130.78	.00	.00	130.78
		Unsecured	-123.95	.00	.00	-123.95
		Secured Supplemental	-7.86	.00	.00	-7.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1.03	.00	.00	-1.03
		Secured Master	151,628.71	.00	.00	151,628.71
		Unsecured	-143,244.62	.00	.00	-143,244.62
		Secured Supplemental	-9,077.25	.00	.00	-9,077.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 145.06 Adj Gross Coll	-693.16	.00	.00	-693.16

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	142,262.68	.00	.00	142,262.68
		Unsecured	1,398.78	.00	.00	1,398.78
		Secured Supplemental	-6,205.00	.00	.00	-6,205.00
		Secured Defaulted Master	42,383.51	.00	.00	42,383.51
		Secured Defaulted Supplemental	1,141.86	.00	.00	1,141.86
		Total Adj Gross Coll	180,981.83	.00	.00	180,981.83
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	59.43	.00	.00	59.43
		Unsecured	.60	.00	.00	.60
		Secured Supplemental	-1.39	.00	.00	-1.39
		Secured Defaulted Master	19.23	.00	.00	19.23
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Total Adj Gross Coll	78.35	.00	.00	78.35
3.01	L A COUNTY LIBRARY					
		Secured Master	10,926.26	.00	.00	10,926.26
		Unsecured	113.17	.00	.00	113.17
		Secured Supplemental	-358.30	.00	.00	-358.30
		Secured Defaulted Master	3,644.38	.00	.00	3,644.38
		Secured Defaulted Supplemental	85.46	.00	.00	85.46
		Total Adj Gross Coll	14,410.97	.00	.00	14,410.97
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	91,047.30	.00	.00	91,047.30
		Unsecured	922.00	.00	.00	922.00
		Secured Supplemental	-2,136.23	.00	.00	-2,136.23
		Secured Defaulted Master	29,561.71	.00	.00	29,561.71
		Secured Defaulted Supplemental	725.60	.00	.00	725.60
		Total Adj Gross Coll	120,120.38	.00	.00	120,120.38

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	3,388.14	.00	.00	3,388.14
		Unsecured	33.36	.00	.00	33.36
		Secured Supplemental	-79.95	.00	.00	-79.95
		Secured Defaulted Master	1,098.69	.00	.00	1,098.69
		Secured Defaulted Supplemental	27.18	.00	.00	27.18
		Total Adj Gross Coll	4,467.42	.00	.00	4,467.42
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	812.21	.00	.00	812.21
		Unsecured	8.16	.00	.00	8.16
		Secured Supplemental	-33.19	.00	.00	-33.19
		Secured Defaulted Master	244.35	.00	.00	244.35
		Secured Defaulted Supplemental	6.49	.00	.00	6.49
		Total Adj Gross Coll	1,038.02	.00	.00	1,038.02
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,597.98	.00	.00	4,597.98
		Unsecured	46.18	.00	.00	46.18
		Secured Supplemental	-187.87	.00	.00	-187.87
		Secured Defaulted Master	1,382.68	.00	.00	1,382.68
		Secured Defaulted Supplemental	36.77	.00	.00	36.77
		Total Adj Gross Coll	5,875.74	.00	.00	5,875.74
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	56.66	.00	.00	56.66
		Unsecured	2.71	.00	.00	2.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59.37	.00	.00	59.37

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	6,760.38	.00	.00	6,760.38
		Unsecured	66.23	.00	.00	66.23
		Secured Supplemental	-208.47	.00	.00	-208.47
		Secured Defaulted Master	2,148.80	.00	.00	2,148.80
		Secured Defaulted Supplemental	54.47	.00	.00	54.47
		Total Adj Gross Coll	8,821.41	.00	.00	8,821.41
145.01	CITY-DUARTE TD #1	Secured Master	43,930.36	.00	.00	43,930.36
		Unsecured	440.94	.00	.00	440.94
		Secured Supplemental	-1,400.91	.00	.00	-1,400.91
		Secured Defaulted Master	12,828.32	.00	.00	12,828.32
		Secured Defaulted Supplemental	357.56	.00	.00	357.56
		Total Adj Gross Coll	56,156.27	.00	.00	56,156.27
145.53	CITY-DUARTE LT DIST HUNT DR	Secured Master	19,714.89	.00	.00	19,714.89
		Unsecured	503.43	.00	.00	503.43
		Secured Supplemental	-333.96	.00	.00	-333.96
		Secured Defaulted Master	8,558.82	.00	.00	8,558.82
		Secured Defaulted Supplemental	55.98	.00	.00	55.98
		Total Adj Gross Coll	28,499.16	.00	.00	28,499.16
145.54	CITY-DUARTE LT DIST ZN A	Secured Master	2,772.49	.00	.00	2,772.49
		Unsecured	-127.85	.00	.00	-127.85
		Secured Supplemental	-158.85	.00	.00	-158.85
		Secured Defaulted Master	34.36	.00	.00	34.36
		Secured Defaulted Supplemental	73.82	.00	.00	73.82
		Total Adj Gross Coll	2,593.97	.00	.00	2,593.97

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	656.19	.00	.00	656.19
		Unsecured	-.78	.00	.00	-.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	7.67	.00	.00	7.67
		Total Adj Gross Coll	663.08	.00	.00	663.08
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	255.35	.00	.00	255.35
		Unsecured	2.74	.00	.00	2.74
		Secured Supplemental	-10.46	.00	.00	-10.46
		Secured Defaulted Master	82.20	.00	.00	82.20
		Secured Defaulted Supplemental	1.99	.00	.00	1.99
		Total Adj Gross Coll	331.82	.00	.00	331.82
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	49,480.10	.00	.00	49,480.10
		Unsecured	509.04	.00	.00	509.04
		Secured Supplemental	42.77	.00	.00	42.77
		Secured Defaulted Master	17,630.10	.00	.00	17,630.10
		Secured Defaulted Supplemental	391.55	.00	.00	391.55
		Total Adj Gross Coll	68,053.56	.00	.00	68,053.56
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	96,276.64	.00	.00	96,276.64
		Unsecured	988.64	.00	.00	988.64
		Secured Supplemental	77.42	.00	.00	77.42
		Secured Defaulted Master	34,374.25	.00	.00	34,374.25
		Secured Defaulted Supplemental	762.74	.00	.00	762.74
		Total Adj Gross Coll	132,479.69	.00	.00	132,479.69

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	738.19	.00	.00	738.19
		Unsecured	7.46	.00	.00	7.46
		Secured Supplemental	-17.22	.00	.00	-17.22
		Secured Defaulted Master	238.46	.00	.00	238.46
		Secured Defaulted Supplemental	5.85	.00	.00	5.85
		Total Adj Gross Coll	972.74	.00	.00	972.74
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,458.88	.00	.00	1,458.88
		Unsecured	14.82	.00	.00	14.82
		Secured Supplemental	-34.20	.00	.00	-34.20
		Secured Defaulted Master	473.23	.00	.00	473.23
		Secured Defaulted Supplemental	11.61	.00	.00	11.61
		Total Adj Gross Coll	1,924.34	.00	.00	1,924.34
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	12,894.81	.00	.00	12,894.81
		Unsecured	131.13	.00	.00	131.13
		Secured Supplemental	-302.43	.00	.00	-302.43
		Secured Defaulted Master	4,185.15	.00	.00	4,185.15
		Secured Defaulted Supplemental	102.72	.00	.00	102.72
		Total Adj Gross Coll	17,011.38	.00	.00	17,011.38
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	335.54	.00	.00	335.54
		Unsecured	3.41	.00	.00	3.41
		Secured Supplemental	-7.90	.00	.00	-7.90
		Secured Defaulted Master	109.16	.00	.00	109.16
		Secured Defaulted Supplemental	2.69	.00	.00	2.69
		Total Adj Gross Coll	442.90	.00	.00	442.90

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	119,803.94	.00	.00	119,803.94
		Unsecured	1,180.37	.00	.00	1,180.37
		Secured Supplemental	-2,834.30	.00	.00	-2,834.30
		Secured Defaulted Master	39,221.77	.00	.00	39,221.77
		Secured Defaulted Supplemental	962.72	.00	.00	962.72
		Total Adj Gross Coll	158,334.50	.00	.00	158,334.50
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	4,674.11	.00	.00	4,674.11
		Unsecured	46.05	.00	.00	46.05
		Secured Supplemental	-110.58	.00	.00	-110.58
		Secured Defaulted Master	1,530.28	.00	.00	1,530.28
		Secured Defaulted Supplemental	37.57	.00	.00	37.57
		Total Adj Gross Coll	6,177.43	.00	.00	6,177.43
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	505.09	.00	.00	505.09
		Unsecured	4.98	.00	.00	4.98
		Secured Supplemental	-11.95	.00	.00	-11.95
		Secured Defaulted Master	165.44	.00	.00	165.44
		Secured Defaulted Supplemental	4.06	.00	.00	4.06
		Total Adj Gross Coll	667.62	.00	.00	667.62
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	949.63	.00	.00	949.63
		Unsecured	44.49	.00	.00	44.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	994.12	.00	.00	994.12

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.08 DUARTE - HUNTINGTON DR.PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.06	CO.SCH.SERV.FD.- MONROVIA	Secured Master	41.28	.00	.00	41.28
		Unsecured	1.91	.00	.00	1.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43.19	.00	.00	43.19
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	2.28	.00	.00	2.28
		Unsecured	.21	.00	.00	.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.49	.00	.00	2.49
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	2.03	.00	.00	2.03
		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
		Total Adj Gross Coll	2.22	.00	.00	2.22
		Secured Master	614,402.84	.00	.00	614,402.84
		Unsecured	6,342.37	.00	.00	6,342.37
		Secured Supplemental	-14,312.97	.00	.00	-14,312.97
		Secured Defaulted Master	199,914.89	.00	.00	199,914.89
		Secured Defaulted Supplemental	4,856.84	.00	.00	4,856.84
		Total CRA 145.08 Adj Gross Coll	811,203.97	.00	.00	811,203.97

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	116,110.58	.00	.00	116,110.58
		Unsecured	-392.62	.00	.00	-392.62
		Secured Supplemental	1,189.71	.00	.00	1,189.71
		Secured Defaulted Master	1,578.02	.00	.00	1,578.02
		Secured Defaulted Supplemental	204.80	.00	.00	204.80
		Total Adj Gross Coll	118,690.49	.00	.00	118,690.49
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	47.19	.00	.00	47.19
		Unsecured	-.15	.00	.00	-.15
		Secured Supplemental	.51	.00	.00	.51
		Secured Defaulted Master	.65	.00	.00	.65
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Total Adj Gross Coll	48.28	.00	.00	48.28
3.01	L A COUNTY LIBRARY					
		Secured Master	9,310.06	.00	.00	9,310.06
		Unsecured	-31.64	.00	.00	-31.64
		Secured Supplemental	99.96	.00	.00	99.96
		Secured Defaulted Master	127.52	.00	.00	127.52
		Secured Defaulted Supplemental	16.51	.00	.00	16.51
		Total Adj Gross Coll	9,522.41	.00	.00	9,522.41
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	72,784.32	.00	.00	72,784.32
		Unsecured	-247.38	.00	.00	-247.38
		Secured Supplemental	804.35	.00	.00	804.35
		Secured Defaulted Master	998.34	.00	.00	998.34
		Secured Defaulted Supplemental	129.17	.00	.00	129.17
		Total Adj Gross Coll	74,468.80	.00	.00	74,468.80

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	2,760.82	.00	.00	2,760.82
		Unsecured	-9.33	.00	.00	-9.33
		Secured Supplemental	31.05	.00	.00	31.05
		Secured Defaulted Master	38.12	.00	.00	38.12
		Secured Defaulted Supplemental	4.88	.00	.00	4.88
		Total Adj Gross Coll	2,825.54	.00	.00	2,825.54
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	661.98	.00	.00	661.98
		Unsecured	-2.23	.00	.00	-2.23
		Secured Supplemental	6.89	.00	.00	6.89
		Secured Defaulted Master	8.98	.00	.00	8.98
		Secured Defaulted Supplemental	1.16	.00	.00	1.16
		Total Adj Gross Coll	676.78	.00	.00	676.78
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,742.30	.00	.00	3,742.30
		Unsecured	-12.63	.00	.00	-12.63
		Secured Supplemental	38.79	.00	.00	38.79
		Secured Defaulted Master	50.82	.00	.00	50.82
		Secured Defaulted Supplemental	6.59	.00	.00	6.59
		Total Adj Gross Coll	3,825.87	.00	.00	3,825.87
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	4,766.92	.00	.00	4,766.92
		Unsecured	-20.18	.00	.00	-20.18
		Secured Supplemental	-16.50	.00	.00	-16.50
		Secured Defaulted Master	67.32	.00	.00	67.32
		Secured Defaulted Supplemental	9.72	.00	.00	9.72
		Total Adj Gross Coll	4,807.28	.00	.00	4,807.28

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	33,362.98	.00	.00	33,362.98
			Unsecured	-113.08	.00	.00	-113.08
			Secured Supplemental	354.45	.00	.00	354.45
			Secured Defaulted Master	455.44	.00	.00	455.44
			Secured Defaulted Supplemental	59.00	.00	.00	59.00
			Total Adj Gross Coll	34,118.79	.00	.00	34,118.79
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	3,919.49	.00	.00	3,919.49
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	-12.48	.00	.00	-12.48
			Secured Defaulted Master	31.92	.00	.00	31.92
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	3,938.93	.00	.00	3,938.93
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	1,478.21	.00	.00	1,478.21
			Unsecured	-31.71	.00	.00	-31.71
			Secured Supplemental	15.06	.00	.00	15.06
			Secured Defaulted Master	-8.10	.00	.00	-8.10
			Secured Defaulted Supplemental	19.96	.00	.00	19.96
			Total Adj Gross Coll	1,473.42	.00	.00	1,473.42
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	2,422.73	.00	.00	2,422.73
			Unsecured	-2.25	.00	.00	-2.25
			Secured Supplemental	43.48	.00	.00	43.48
			Secured Defaulted Master	34.78	.00	.00	34.78
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	2,498.74	.00	.00	2,498.74

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	220.01	.00	.00	220.01
		Unsecured	-.75	.00	.00	-.75
		Secured Supplemental	2.30	.00	.00	2.30
		Secured Defaulted Master	2.99	.00	.00	2.99
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Total Adj Gross Coll	224.94	.00	.00	224.94
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	38,263.93	.00	.00	38,263.93
		Unsecured	-132.08	.00	.00	-132.08
		Secured Supplemental	443.92	.00	.00	443.92
		Secured Defaulted Master	531.49	.00	.00	531.49
		Secured Defaulted Supplemental	68.84	.00	.00	68.84
		Total Adj Gross Coll	39,176.10	.00	.00	39,176.10
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	74,768.77	.00	.00	74,768.77
		Unsecured	-257.70	.00	.00	-257.70
		Secured Supplemental	902.51	.00	.00	902.51
		Secured Defaulted Master	1,036.75	.00	.00	1,036.75
		Secured Defaulted Supplemental	134.96	.00	.00	134.96
		Total Adj Gross Coll	76,585.29	.00	.00	76,585.29
400.15	COUNTY SCHOOL SERVICES	Secured Master	587.55	.00	.00	587.55
		Unsecured	-1.99	.00	.00	-1.99
		Secured Supplemental	6.51	.00	.00	6.51
		Secured Defaulted Master	8.04	.00	.00	8.04
		Secured Defaulted Supplemental	1.03	.00	.00	1.03
		Total Adj Gross Coll	601.14	.00	.00	601.14

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,165.93	.00	.00	1,165.93
		Unsecured	-3.97	.00	.00	-3.97
		Secured Supplemental	12.91	.00	.00	12.91
		Secured Defaulted Master	15.98	.00	.00	15.98
		Secured Defaulted Supplemental	2.07	.00	.00	2.07
		Total Adj Gross Coll	1,192.92	.00	.00	1,192.92
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	10,326.80	.00	.00	10,326.80
		Unsecured	-35.04	.00	.00	-35.04
		Secured Supplemental	114.28	.00	.00	114.28
		Secured Defaulted Master	141.33	.00	.00	141.33
		Secured Defaulted Supplemental	18.29	.00	.00	18.29
		Total Adj Gross Coll	10,565.66	.00	.00	10,565.66
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	268.88	.00	.00	268.88
		Unsecured	-.89	.00	.00	-.89
		Secured Supplemental	2.97	.00	.00	2.97
		Secured Defaulted Master	3.69	.00	.00	3.69
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Total Adj Gross Coll	275.13	.00	.00	275.13
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	96,792.99	.00	.00	96,792.99
		Unsecured	-328.32	.00	.00	-328.32
		Secured Supplemental	1,070.72	.00	.00	1,070.72
		Secured Defaulted Master	1,324.57	.00	.00	1,324.57
		Secured Defaulted Supplemental	171.38	.00	.00	171.38
		Total Adj Gross Coll	99,031.34	.00	.00	99,031.34

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	3,778.24	.00	.00	3,778.24
		Unsecured	-12.82	.00	.00	-12.82
		Secured Supplemental	41.78	.00	.00	41.78
		Secured Defaulted Master	51.68	.00	.00	51.68
		Secured Defaulted Supplemental	6.69	.00	.00	6.69
		Total Adj Gross Coll	3,865.57	.00	.00	3,865.57
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	407.83	.00	.00	407.83
		Unsecured	-1.40	.00	.00	-1.40
		Secured Supplemental	4.52	.00	.00	4.52
		Secured Defaulted Master	5.59	.00	.00	5.59
		Secured Defaulted Supplemental	.72	.00	.00	.72
		Total Adj Gross Coll	417.26	.00	.00	417.26
		Secured Master	477,948.51	.00	.00	477,948.51
		Unsecured	-1,638.16	.00	.00	-1,638.16
		Secured Supplemental	5,157.69	.00	.00	5,157.69
		Secured Defaulted Master	6,505.92	.00	.00	6,505.92
		Secured Defaulted Supplemental	856.72	.00	.00	856.72
		Total CRA 145.09 Adj Gross Coll	488,830.68	.00	.00	488,830.68

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.10 DUARTE - RANCHO DUARTE PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	71,387.72	.00	.00	71,387.72
		Unsecured	16,730.23	.00	.00	16,730.23
		Secured Supplemental	1,175.48	.00	.00	1,175.48
		Secured Defaulted Master	1,234.93	.00	.00	1,234.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	90,528.36	.00	.00	90,528.36
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	29.21	.00	.00	29.21
		Unsecured	6.88	.00	.00	6.88
		Secured Supplemental	.48	.00	.00	.48
		Secured Defaulted Master	.77	.00	.00	.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37.34	.00	.00	37.34
3.01	L A COUNTY LIBRARY	Secured Master	5,617.92	.00	.00	5,617.92
		Unsecured	1,368.14	.00	.00	1,368.14
		Secured Supplemental	94.83	.00	.00	94.83
		Secured Defaulted Master	131.96	.00	.00	131.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,212.85	.00	.00	7,212.85
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	45,010.78	.00	.00	45,010.78
		Unsecured	10,560.44	.00	.00	10,560.44
		Secured Supplemental	741.67	.00	.00	741.67
		Secured Defaulted Master	1,183.47	.00	.00	1,183.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57,496.36	.00	.00	57,496.36

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.10 DUARTE - RANCHO DUARTE PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,698.31	.00	.00	1,698.31
		Unsecured	398.05	.00	.00	398.05
		Secured Supplemental	27.97	.00	.00	27.97
		Secured Defaulted Master	44.62	.00	.00	44.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,168.95	.00	.00	2,168.95
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	406.00	.00	.00	406.00
		Unsecured	95.19	.00	.00	95.19
		Secured Supplemental	6.68	.00	.00	6.68
		Secured Defaulted Master	7.51	.00	.00	7.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	515.38	.00	.00	515.38
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,297.72	.00	.00	2,297.72
		Unsecured	538.59	.00	.00	538.59
		Secured Supplemental	37.85	.00	.00	37.85
		Secured Defaulted Master	42.43	.00	.00	42.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,916.59	.00	.00	2,916.59
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	3,388.21	.00	.00	3,388.21
		Unsecured	794.62	.00	.00	794.62
		Secured Supplemental	55.81	.00	.00	55.81
		Secured Defaulted Master	78.21	.00	.00	78.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,316.85	.00	.00	4,316.85

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.10 DUARTE - RANCHO DUARTE PH#2

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
145.01	CITY-DUARTE	TD #1					
			Secured Master	20,561.36	.00	.00	20,561.36
			Unsecured	4,824.32	.00	.00	4,824.32
			Secured Supplemental	338.82	.00	.00	338.82
			Secured Defaulted Master	444.01	.00	.00	444.01
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	26,168.51	.00	.00	26,168.51
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	115.58	.00	.00	115.58
			Unsecured	-37.25	.00	.00	-37.25
			Secured Supplemental	-1.59	.00	.00	-1.59
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	76.74	.00	.00	76.74
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	6,726.67	.00	.00	6,726.67
			Unsecured	1,672.52	.00	.00	1,672.52
			Secured Supplemental	115.41	.00	.00	115.41
			Secured Defaulted Master	177.59	.00	.00	177.59
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	8,692.19	.00	.00	8,692.19
368.05	UPPER SAN GAB. VY. MUN. WATER						
			Secured Master	135.06	.00	.00	135.06
			Unsecured	31.65	.00	.00	31.65
			Secured Supplemental	2.22	.00	.00	2.22
			Secured Defaulted Master	2.62	.00	.00	2.62
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	171.55	.00	.00	171.55

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.10 DUARTE - RANCHO DUARTE PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	23,932.51	.00	.00	23,932.51
		Unsecured	5,633.47	.00	.00	5,633.47
		Secured Supplemental	395.17	.00	.00	395.17
		Secured Defaulted Master	899.06	.00	.00	899.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,860.21	.00	.00	30,860.21
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	46,950.82	.00	.00	46,950.82
		Unsecured	11,041.36	.00	.00	11,041.36
		Secured Supplemental	774.76	.00	.00	774.76
		Secured Defaulted Master	1,762.66	.00	.00	1,762.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60,529.60	.00	.00	60,529.60
400.15	COUNTY SCHOOL SERVICES	Secured Master	363.04	.00	.00	363.04
		Unsecured	85.18	.00	.00	85.18
		Secured Supplemental	5.98	.00	.00	5.98
		Secured Defaulted Master	9.54	.00	.00	9.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	463.74	.00	.00	463.74
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	720.50	.00	.00	720.50
		Unsecured	169.05	.00	.00	169.05
		Secured Supplemental	11.87	.00	.00	11.87
		Secured Defaulted Master	18.94	.00	.00	18.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	920.36	.00	.00	920.36

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.10 DUARTE - RANCHO DUARTE PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	6,372.32	.00	.00	6,372.32
		Unsecured	1,495.08	.00	.00	1,495.08
		Secured Supplemental	105.00	.00	.00	105.00
		Secured Defaulted Master	167.55	.00	.00	167.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,139.95	.00	.00	8,139.95
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	166.18	.00	.00	166.18
		Unsecured	39.00	.00	.00	39.00
		Secured Supplemental	2.74	.00	.00	2.74
		Secured Defaulted Master	4.36	.00	.00	4.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	212.28	.00	.00	212.28
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	59,719.39	.00	.00	59,719.39
		Unsecured	14,011.29	.00	.00	14,011.29
		Secured Supplemental	984.02	.00	.00	984.02
		Secured Defaulted Master	1,570.19	.00	.00	1,570.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	76,284.89	.00	.00	76,284.89
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	2,329.98	.00	.00	2,329.98
		Unsecured	546.68	.00	.00	546.68
		Secured Supplemental	38.40	.00	.00	38.40
		Secured Defaulted Master	61.26	.00	.00	61.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,976.32	.00	.00	2,976.32

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.10 DUARTE - RANCHO DUARTE PH#2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	251.85	.00	.00	251.85
		Unsecured	59.11	.00	.00	59.11
		Secured Supplemental	4.15	.00	.00	4.15
		Secured Defaulted Master	6.63	.00	.00	6.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	321.74	.00	.00	321.74
		Secured Master	298,181.13	.00	.00	298,181.13
		Unsecured	70,063.60	.00	.00	70,063.60
		Secured Supplemental	4,917.72	.00	.00	4,917.72
		Secured Defaulted Master	7,848.31	.00	.00	7,848.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 145.10 Adj Gross Coll	381,010.76	.00	.00	381,010.76

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	16,634.63	.00	.00	16,634.63
		Unsecured	-2,119.84	.00	.00	-2,119.84
		Secured Supplemental	-239.02	.00	.00	-239.02
		Secured Defaulted Master	1,092.71	.00	.00	1,092.71
		Secured Defaulted Supplemental	215.54	.00	.00	215.54
		Total Adj Gross Coll	15,584.02	.00	.00	15,584.02
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	6.80	.00	.00	6.80
		Unsecured	-.87	.00	.00	-.87
		Secured Supplemental	-.09	.00	.00	-.09
		Secured Defaulted Master	.45	.00	.00	.45
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	6.38	.00	.00	6.38
3.01	L A COUNTY LIBRARY					
		Secured Master	1,330.24	.00	.00	1,330.24
		Unsecured	-169.65	.00	.00	-169.65
		Secured Supplemental	-19.22	.00	.00	-19.22
		Secured Defaulted Master	86.83	.00	.00	86.83
		Secured Defaulted Supplemental	17.40	.00	.00	17.40
		Total Adj Gross Coll	1,245.60	.00	.00	1,245.60
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	10,451.05	.00	.00	10,451.05
		Unsecured	-1,322.19	.00	.00	-1,322.19
		Secured Supplemental	-146.46	.00	.00	-146.46
		Secured Defaulted Master	684.40	.00	.00	684.40
		Secured Defaulted Supplemental	136.01	.00	.00	136.01
		Total Adj Gross Coll	9,802.81	.00	.00	9,802.81

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	395.61	.00	.00	395.61
		Unsecured	-50.38	.00	.00	-50.38
		Secured Supplemental	-5.47	.00	.00	-5.47
		Secured Defaulted Master	25.98	.00	.00	25.98
		Secured Defaulted Supplemental	5.12	.00	.00	5.12
		Total Adj Gross Coll	370.86	.00	.00	370.86
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	95.65	.00	.00	95.65
		Unsecured	-12.06	.00	.00	-12.06
		Secured Supplemental	-1.32	.00	.00	-1.32
		Secured Defaulted Master	6.34	.00	.00	6.34
		Secured Defaulted Supplemental	1.23	.00	.00	1.23
		Total Adj Gross Coll	89.84	.00	.00	89.84
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	538.10	.00	.00	538.10
		Unsecured	-68.21	.00	.00	-68.21
		Secured Supplemental	-7.57	.00	.00	-7.57
		Secured Defaulted Master	35.48	.00	.00	35.48
		Secured Defaulted Supplemental	6.94	.00	.00	6.94
		Total Adj Gross Coll	504.74	.00	.00	504.74
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	705.68	.00	.00	705.68
		Unsecured	-98.32	.00	.00	-98.32
		Secured Supplemental	-13.91	.00	.00	-13.91
		Secured Defaulted Master	42.37	.00	.00	42.37
		Secured Defaulted Supplemental	10.23	.00	.00	10.23
		Total Adj Gross Coll	646.05	.00	.00	646.05

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	4,779.23	.00	.00	4,779.23
			Unsecured	-607.63	.00	.00	-607.63
			Secured Supplemental	-68.15	.00	.00	-68.15
			Secured Defaulted Master	313.23	.00	.00	313.23
			Secured Defaulted Supplemental	62.13	.00	.00	62.13
			Total Adj Gross Coll	4,478.81	.00	.00	4,478.81
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	935.84	.00	.00	935.84
			Unsecured	-1.77	.00	.00	-1.77
			Secured Supplemental	-45.58	.00	.00	-45.58
			Secured Defaulted Master	29.00	.00	.00	29.00
			Secured Defaulted Supplemental	21.01	.00	.00	21.01
			Total Adj Gross Coll	938.50	.00	.00	938.50
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	281.93	.00	.00	281.93
			Unsecured	-82.94	.00	.00	-82.94
			Secured Supplemental	9.50	.00	.00	9.50
			Secured Defaulted Master	31.87	.00	.00	31.87
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	240.36	.00	.00	240.36
368.05	UPPER SAN GAB. VY. MUN. WATER						
			Secured Master	31.80	.00	.00	31.80
			Unsecured	-4.01	.00	.00	-4.01
			Secured Supplemental	-.44	.00	.00	-.44
			Secured Defaulted Master	2.11	.00	.00	2.11
			Secured Defaulted Supplemental	.41	.00	.00	.41
			Total Adj Gross Coll	29.87	.00	.00	29.87

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.11 DUARTE - RANCHO DUARTE PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	5,534.05	.00	.00	5,534.05
		Unsecured	-694.03	.00	.00	-694.03
		Secured Supplemental	-75.29	.00	.00	-75.29
		Secured Defaulted Master	360.74	.00	.00	360.74
		Secured Defaulted Supplemental	72.48	.00	.00	72.48
		Total Adj Gross Coll	5,197.95	.00	.00	5,197.95
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	10,811.85	.00	.00	10,811.85
		Unsecured	-1,349.36	.00	.00	-1,349.36
		Secured Supplemental	-148.90	.00	.00	-148.90
		Secured Defaulted Master	702.95	.00	.00	702.95
		Secured Defaulted Supplemental	142.11	.00	.00	142.11
		Total Adj Gross Coll	10,158.65	.00	.00	10,158.65
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	84.83	.00	.00	84.83
		Unsecured	-10.67	.00	.00	-10.67
		Secured Supplemental	-1.17	.00	.00	-1.17
		Secured Defaulted Master	5.59	.00	.00	5.59
		Secured Defaulted Supplemental	1.10	.00	.00	1.10
		Total Adj Gross Coll	79.68	.00	.00	79.68
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	168.32	.00	.00	168.32
		Unsecured	-21.18	.00	.00	-21.18
		Secured Supplemental	-2.32	.00	.00	-2.32
		Secured Defaulted Master	11.08	.00	.00	11.08
		Secured Defaulted Supplemental	2.18	.00	.00	2.18
		Total Adj Gross Coll	158.08	.00	.00	158.08

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.11 DUARTE - RANCHO DUARTE PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,489.02	.00	.00	1,489.02
		Unsecured	-187.36	.00	.00	-187.36
		Secured Supplemental	-20.42	.00	.00	-20.42
		Secured Defaulted Master	97.95	.00	.00	97.95
		Secured Defaulted Supplemental	19.26	.00	.00	19.26
		Total Adj Gross Coll	1,398.45	.00	.00	1,398.45
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	38.81	.00	.00	38.81
		Unsecured	-4.89	.00	.00	-4.89
		Secured Supplemental	-.54	.00	.00	-.54
		Secured Defaulted Master	2.56	.00	.00	2.56
		Secured Defaulted Supplemental	.50	.00	.00	.50
		Total Adj Gross Coll	36.44	.00	.00	36.44
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	13,954.16	.00	.00	13,954.16
		Unsecured	-1,755.98	.00	.00	-1,755.98
		Secured Supplemental	-191.36	.00	.00	-191.36
		Secured Defaulted Master	918.00	.00	.00	918.00
		Secured Defaulted Supplemental	180.46	.00	.00	180.46
		Total Adj Gross Coll	13,105.28	.00	.00	13,105.28
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	544.43	.00	.00	544.43
		Unsecured	-68.51	.00	.00	-68.51
		Secured Supplemental	-7.47	.00	.00	-7.47
		Secured Defaulted Master	35.81	.00	.00	35.81
		Secured Defaulted Supplemental	7.04	.00	.00	7.04
		Total Adj Gross Coll	511.30	.00	.00	511.30

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.11 DUARTE - RANCHO DUARTE PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	58.91	.00	.00	58.91
		Unsecured	-7.40	.00	.00	-7.40
		Secured Supplemental	-.81	.00	.00	-.81
		Secured Defaulted Master	3.88	.00	.00	3.88
		Secured Defaulted Supplemental	.76	.00	.00	.76
		Total Adj Gross Coll	55.34	.00	.00	55.34
		Secured Master	68,870.94	.00	.00	68,870.94
		Unsecured	-8,637.25	.00	.00	-8,637.25
		Secured Supplemental	-986.01	.00	.00	-986.01
		Secured Defaulted Master	4,489.33	.00	.00	4,489.33
		Secured Defaulted Supplemental	902.00	.00	.00	902.00
		Total CRA 145.11 Adj Gross Coll	64,639.01	.00	.00	64,639.01

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.12 DUARTE - RANCHO DUARTE PH #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	23,424.97	.00	.00	23,424.97
		Unsecured	871.83	.00	.00	871.83
		Secured Supplemental	24.57	.00	.00	24.57
		Secured Defaulted Master	84.76	.00	.00	84.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,406.13	.00	.00	24,406.13
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	9.65	.00	.00	9.65
		Unsecured	.38	.00	.00	.38
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.07	.00	.00	10.07
3.01	L A COUNTY LIBRARY					
		Secured Master	1,894.06	.00	.00	1,894.06
		Unsecured	72.29	.00	.00	72.29
		Secured Supplemental	1.90	.00	.00	1.90
		Secured Defaulted Master	6.91	.00	.00	6.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,975.16	.00	.00	1,975.16
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	14,833.77	.00	.00	14,833.77
		Unsecured	574.82	.00	.00	574.82
		Secured Supplemental	14.43	.00	.00	14.43
		Secured Defaulted Master	54.24	.00	.00	54.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,477.26	.00	.00	15,477.26

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.12 DUARTE - RANCHO DUARTE PH #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	557.47	.00	.00	557.47
		Unsecured	20.82	.00	.00	20.82
		Secured Supplemental	.58	.00	.00	.58
		Secured Defaulted Master	2.02	.00	.00	2.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	580.89	.00	.00	580.89
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	133.30	.00	.00	133.30
		Unsecured	4.98	.00	.00	4.98
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	.47	.00	.00	.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	138.89	.00	.00	138.89
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	754.35	.00	.00	754.35
		Unsecured	28.20	.00	.00	28.20
		Secured Supplemental	.78	.00	.00	.78
		Secured Defaulted Master	2.73	.00	.00	2.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	786.06	.00	.00	786.06
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,114.87	.00	.00	1,114.87
		Unsecured	42.58	.00	.00	42.58
		Secured Supplemental	1.12	.00	.00	1.12
		Secured Defaulted Master	4.06	.00	.00	4.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,162.63	.00	.00	1,162.63

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.12 DUARTE - RANCHO DUARTE PH #3

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
145.01	CITY-DUARTE	TD #1					
			Secured Master	6,763.35	.00	.00	6,763.35
			Unsecured	256.55	.00	.00	256.55
			Secured Supplemental	6.85	.00	.00	6.85
			Secured Defaulted Master	24.59	.00	.00	24.59
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	7,051.34	.00	.00	7,051.34
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	978.33	.00	.00	978.33
			Unsecured	461.51	.00	.00	461.51
			Secured Supplemental	-19.68	.00	.00	-19.68
			Secured Defaulted Master	14.66	.00	.00	14.66
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	1,434.82	.00	.00	1,434.82
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	1,774.21	.00	.00	1,774.21
			Unsecured	-155.20	.00	.00	-155.20
			Secured Supplemental	12.64	.00	.00	12.64
			Secured Defaulted Master	.63	.00	.00	.63
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	1,632.28	.00	.00	1,632.28
368.05	UPPER SAN GAB. VY. MUN. WATER						
			Secured Master	44.36	.00	.00	44.36
			Unsecured	1.66	.00	.00	1.66
			Secured Supplemental	.05	.00	.00	.05
			Secured Defaulted Master	.15	.00	.00	.15
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	46.22	.00	.00	46.22

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.12 DUARTE - RANCHO DUARTE PH #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	7,940.10	.00	.00	7,940.10
		Unsecured	323.06	.00	.00	323.06
		Secured Supplemental	6.98	.00	.00	6.98
		Secured Defaulted Master	29.43	.00	.00	29.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,299.57	.00	.00	8,299.57
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	15,547.24	.00	.00	15,547.24
		Unsecured	624.02	.00	.00	624.02
		Secured Supplemental	14.08	.00	.00	14.08
		Secured Defaulted Master	57.43	.00	.00	57.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,242.77	.00	.00	16,242.77
400.15	COUNTY SCHOOL SERVICES	Secured Master	119.65	.00	.00	119.65
		Unsecured	4.63	.00	.00	4.63
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	.43	.00	.00	.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	124.83	.00	.00	124.83
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	237.46	.00	.00	237.46
		Unsecured	9.21	.00	.00	9.21
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	.87	.00	.00	.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	247.77	.00	.00	247.77

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.12 DUARTE - RANCHO DUARTE PH #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	2,100.07	.00	.00	2,100.07
		Unsecured	81.37	.00	.00	81.37
		Secured Supplemental	2.04	.00	.00	2.04
		Secured Defaulted Master	7.69	.00	.00	7.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,191.17	.00	.00	2,191.17
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	54.78	.00	.00	54.78
		Unsecured	2.12	.00	.00	2.12
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	.20	.00	.00	.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57.15	.00	.00	57.15
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	19,681.07	.00	.00	19,681.07
		Unsecured	762.65	.00	.00	762.65
		Secured Supplemental	19.15	.00	.00	19.15
		Secured Defaulted Master	71.96	.00	.00	71.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,534.83	.00	.00	20,534.83
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	767.88	.00	.00	767.88
		Unsecured	29.76	.00	.00	29.76
		Secured Supplemental	.74	.00	.00	.74
		Secured Defaulted Master	2.81	.00	.00	2.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	801.19	.00	.00	801.19

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.12 DUARTE - RANCHO DUARTE PH #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	83.01	.00	.00	83.01
		Unsecured	3.22	.00	.00	3.22
		Secured Supplemental	.08	.00	.00	.08
		Secured Defaulted Master	.30	.00	.00	.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	86.61	.00	.00	86.61
		Secured Master	98,813.95	.00	.00	98,813.95
		Unsecured	4,020.46	.00	.00	4,020.46
		Secured Supplemental	86.86	.00	.00	86.86
		Secured Defaulted Master	366.37	.00	.00	366.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 145.12 Adj Gross Coll	103,287.64	.00	.00	103,287.64

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	42,047.79	.00	.00	42,047.79
		Unsecured	-9,705.55	.00	.00	-9,705.55
		Secured Supplemental	-33,202.46	.00	.00	-33,202.46
		Secured Defaulted Master	157.02	.00	.00	157.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-703.20	.00	.00	-703.20
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	16.64	.00	.00	16.64
		Unsecured	-3.83	.00	.00	-3.83
		Secured Supplemental	-13.13	.00	.00	-13.13
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.25	.00	.00	-.25
3.01	L A COUNTY LIBRARY					
		Secured Master	3,271.03	.00	.00	3,271.03
		Unsecured	-753.50	.00	.00	-753.50
		Secured Supplemental	-2,582.92	.00	.00	-2,582.92
		Secured Defaulted Master	12.21	.00	.00	12.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-53.18	.00	.00	-53.18
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	25,583.14	.00	.00	25,583.14
		Unsecured	-5,884.62	.00	.00	-5,884.62
		Secured Supplemental	-20,201.42	.00	.00	-20,201.42
		Secured Defaulted Master	95.54	.00	.00	95.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-407.36	.00	.00	-407.36

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	964.58	.00	.00	964.58
		Unsecured	-222.65	.00	.00	-222.65
		Secured Supplemental	-761.66	.00	.00	-761.66
		Secured Defaulted Master	3.60	.00	.00	3.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-16.13	.00	.00	-16.13
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	230.62	.00	.00	230.62
		Unsecured	-53.22	.00	.00	-53.22
		Secured Supplemental	-182.11	.00	.00	-182.11
		Secured Defaulted Master	.86	.00	.00	.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-3.85	.00	.00	-3.85
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,305.11	.00	.00	1,305.11
		Unsecured	-301.21	.00	.00	-301.21
		Secured Supplemental	-1,030.56	.00	.00	-1,030.56
		Secured Defaulted Master	4.87	.00	.00	4.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-21.79	.00	.00	-21.79
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,925.22	.00	.00	1,925.22
		Unsecured	-443.46	.00	.00	-443.46
		Secured Supplemental	-1,520.23	.00	.00	-1,520.23
		Secured Defaulted Master	7.19	.00	.00	7.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-31.28	.00	.00	-31.28

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	11,963.10	.00	.00	11,963.10
		Unsecured	-2,756.90	.00	.00	-2,756.90
		Secured Supplemental	-9,446.52	.00	.00	-9,446.52
		Secured Defaulted Master	44.67	.00	.00	44.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-195.65	.00	.00	-195.65
145.54	CITY-DUARTE LT DIST ZN A					
		Secured Master	3,951.97	.00	.00	3,951.97
		Unsecured	-617.77	.00	.00	-617.77
		Secured Supplemental	-3,120.62	.00	.00	-3,120.62
		Secured Defaulted Master	14.76	.00	.00	14.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	228.34	.00	.00	228.34
145.55	CITY-DUARTE LT DIST ZN B					
		Secured Master	.00	.00	.00	.00
		Unsecured	-119.19	.00	.00	-119.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-119.19	.00	.00	-119.19
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	76.71	.00	.00	76.71
		Unsecured	-17.69	.00	.00	-17.69
		Secured Supplemental	-60.57	.00	.00	-60.57
		Secured Defaulted Master	.28	.00	.00	.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1.27	.00	.00	-1.27

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.13 DUARTE - MERGED R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	11,892.39	.00	.00	11,892.39
		Unsecured	-2,722.27	.00	.00	-2,722.27
		Secured Supplemental	-9,390.68	.00	.00	-9,390.68
		Secured Defaulted Master	44.41	.00	.00	44.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-176.15	.00	.00	-176.15
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	26,686.57	.00	.00	26,686.57
		Unsecured	-6,092.46	.00	.00	-6,092.46
		Secured Supplemental	-21,072.70	.00	.00	-21,072.70
		Secured Defaulted Master	99.65	.00	.00	99.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-378.94	.00	.00	-378.94
400.15	COUNTY SCHOOL SERVICES	Secured Master	206.35	.00	.00	206.35
		Unsecured	-47.47	.00	.00	-47.47
		Secured Supplemental	-162.94	.00	.00	-162.94
		Secured Defaulted Master	.77	.00	.00	.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3.29	.00	.00	-3.29
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	409.53	.00	.00	409.53
		Unsecured	-94.21	.00	.00	-94.21
		Secured Supplemental	-323.38	.00	.00	-323.38
		Secured Defaulted Master	1.53	.00	.00	1.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6.53	.00	.00	-6.53

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.13 DUARTE - MERGED R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	3,621.88	.00	.00	3,621.88
		Unsecured	-833.11	.00	.00	-833.11
		Secured Supplemental	-2,859.97	.00	.00	-2,859.97
		Secured Defaulted Master	13.53	.00	.00	13.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-57.67	.00	.00	-57.67
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	94.46	.00	.00	94.46
		Unsecured	-21.74	.00	.00	-21.74
		Secured Supplemental	-74.60	.00	.00	-74.60
		Secured Defaulted Master	.35	.00	.00	.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1.53	.00	.00	-1.53
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	33,943.06	.00	.00	33,943.06
		Unsecured	-7,807.59	.00	.00	-7,807.59
		Secured Supplemental	-26,802.71	.00	.00	-26,802.71
		Secured Defaulted Master	126.75	.00	.00	126.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-540.49	.00	.00	-540.49
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	1,324.33	.00	.00	1,324.33
		Unsecured	-304.62	.00	.00	-304.62
		Secured Supplemental	-1,045.74	.00	.00	-1,045.74
		Secured Defaulted Master	4.95	.00	.00	4.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-21.08	.00	.00	-21.08

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.13 DUARTE - MERGED R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	143.17	.00	.00	143.17
		Unsecured	-32.93	.00	.00	-32.93
		Secured Supplemental	-113.05	.00	.00	-113.05
		Secured Defaulted Master	.53	.00	.00	.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2.28	.00	.00	-2.28
		Secured Master	169,657.65	.00	.00	169,657.65
		Unsecured	-38,835.99	.00	.00	-38,835.99
		Secured Supplemental	-133,967.97	.00	.00	-133,967.97
		Secured Defaulted Master	633.54	.00	.00	633.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 145.13 Adj Gross Coll	-2,512.77	.00	.00	-2,512.77

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	7,532.22	.00	.00	7,532.22
		Unsecured	1,761.88	.00	.00	1,761.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,294.10	.00	.00	9,294.10
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2.98	.00	.00	2.98
		Unsecured	.70	.00	.00	.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.68	.00	.00	3.68
3.01	L A COUNTY LIBRARY	Secured Master	585.95	.00	.00	585.95
		Unsecured	137.08	.00	.00	137.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	723.03	.00	.00	723.03
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	4,582.82	.00	.00	4,582.82
		Unsecured	1,072.17	.00	.00	1,072.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,654.99	.00	.00	5,654.99

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	172.79	.00	.00	172.79
		Unsecured	40.42	.00	.00	40.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			213.21	.00	.00	213.21
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	41.32	.00	.00	41.32
		Unsecured	9.66	.00	.00	9.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			50.98	.00	.00	50.98
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	233.79	.00	.00	233.79
		Unsecured	54.68	.00	.00	54.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			288.47	.00	.00	288.47
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	344.88	.00	.00	344.88
		Unsecured	80.68	.00	.00	80.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			425.56	.00	.00	425.56

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	2,143.01	.00	.00	2,143.01
		Unsecured	501.31	.00	.00	501.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			2,644.32	.00	.00	2,644.32
145.54	CITY-DUARTE LT DIST ZN A	Secured Master	707.93	.00	.00	707.93
		Unsecured	168.34	.00	.00	168.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			876.27	.00	.00	876.27
145.55	CITY-DUARTE LT DIST ZN B	Secured Master	.00	.00	.00	.00
		Unsecured	-1.11	.00	.00	-1.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-1.11	.00	.00	-1.11
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	13.74	.00	.00	13.74
		Unsecured	3.22	.00	.00	3.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			16.96	.00	.00	16.96

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.13 DUARTE - MERGED R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	2,130.34	.00	.00	2,130.34
		Unsecured	498.52	.00	.00	498.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,628.86	.00	.00	2,628.86
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	4,780.49	.00	.00	4,780.49
		Unsecured	1,118.84	.00	.00	1,118.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,899.33	.00	.00	5,899.33
400.15	COUNTY SCHOOL SERVICES	Secured Master	36.96	.00	.00	36.96
		Unsecured	8.65	.00	.00	8.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45.61	.00	.00	45.61
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	73.36	.00	.00	73.36
		Unsecured	17.17	.00	.00	17.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	90.53	.00	.00	90.53

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.13 DUARTE - MERGED R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	648.81	.00	.00	648.81
		Unsecured	151.79	.00	.00	151.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	800.60	.00	.00	800.60
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	16.93	.00	.00	16.93
		Unsecured	3.95	.00	.00	3.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20.88	.00	.00	20.88
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	6,080.38	.00	.00	6,080.38
		Unsecured	1,422.53	.00	.00	1,422.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,502.91	.00	.00	7,502.91
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	237.23	.00	.00	237.23
		Unsecured	55.50	.00	.00	55.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	292.73	.00	.00	292.73

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

145.13 DUARTE - MERGED R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	25.65	.00	.00	25.65
		Unsecured	6.00	.00	.00	6.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31.65	.00	.00	31.65
		Secured Master	30,391.58	.00	.00	30,391.58
		Unsecured	7,111.98	.00	.00	7,111.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 145.13 Adj Gross Coll	37,503.56	.00	.00	37,503.56

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	2,543,051.03	.00	.00	2,543,051.03
		Unsecured	-41,961.51	.00	.00	-41,961.51
		Secured Supplemental	-144,875.99	.00	.00	-144,875.99
		Secured Defaulted Master	53,769.46	.00	.00	53,769.46
		Secured Defaulted Supplemental	1,232.50	.00	.00	1,232.50
		Total Adj Gross Coll	2,411,215.49	.00	.00	2,411,215.49
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	874.71	.00	.00	874.71
		Unsecured	-14.44	.00	.00	-14.44
		Secured Supplemental	-49.68	.00	.00	-49.68
		Secured Defaulted Master	19.04	.00	.00	19.04
		Secured Defaulted Supplemental	.55	.00	.00	.55
		Total Adj Gross Coll	830.18	.00	.00	830.18
7.31	L A C FIRE-FFW					
		Secured Master	58,394.90	.00	.00	58,394.90
		Unsecured	-963.55	.00	.00	-963.55
		Secured Supplemental	-3,316.86	.00	.00	-3,316.86
		Secured Defaulted Master	1,271.12	.00	.00	1,271.12
		Secured Defaulted Supplemental	36.99	.00	.00	36.99
		Total Adj Gross Coll	55,422.60	.00	.00	55,422.60
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	13,908.57	.00	.00	13,908.57
		Unsecured	-229.50	.00	.00	-229.50
		Secured Supplemental	-792.22	.00	.00	-792.22
		Secured Defaulted Master	294.54	.00	.00	294.54
		Secured Defaulted Supplemental	6.86	.00	.00	6.86
		Total Adj Gross Coll	13,188.25	.00	.00	13,188.25

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	78,713.21	.00	.00	78,713.21
		Unsecured	-1,298.80	.00	.00	-1,298.80
		Secured Supplemental	-4,483.53	.00	.00	-4,483.53
		Secured Defaulted Master	1,666.92	.00	.00	1,666.92
		Secured Defaulted Supplemental	38.79	.00	.00	38.79
		Total Adj Gross Coll	74,636.59	.00	.00	74,636.59
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,064.25	.00	.00	2,064.25
		Unsecured	-34.07	.00	.00	-34.07
		Secured Supplemental	-117.68	.00	.00	-117.68
		Secured Defaulted Master	43.42	.00	.00	43.42
		Secured Defaulted Supplemental	.93	.00	.00	.93
		Total Adj Gross Coll	1,956.85	.00	.00	1,956.85
156.01	CITY-GLENDALE TD #1	Secured Master	955,658.18	.00	.00	955,658.18
		Unsecured	-15,768.87	.00	.00	-15,768.87
		Secured Supplemental	-54,380.04	.00	.00	-54,380.04
		Secured Defaulted Master	20,439.68	.00	.00	20,439.68
		Secured Defaulted Supplemental	518.83	.00	.00	518.83
		Total Adj Gross Coll	906,467.78	.00	.00	906,467.78
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	472,509.20	.00	.00	472,509.20
		Unsecured	-7,796.63	.00	.00	-7,796.63
		Secured Supplemental	-26,681.63	.00	.00	-26,681.63
		Secured Defaulted Master	10,866.50	.00	.00	10,866.50
		Secured Defaulted Supplemental	437.87	.00	.00	437.87
		Total Adj Gross Coll	449,335.31	.00	.00	449,335.31

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

156.02 GLENDALE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	1,158,528.65	.00	.00	1,158,528.65
		Unsecured	-19,116.30	.00	.00	-19,116.30
		Secured Supplemental	-65,419.75	.00	.00	-65,419.75
		Secured Defaulted Master	26,643.16	.00	.00	26,643.16
		Secured Defaulted Supplemental	1,073.58	.00	.00	1,073.58
		Total Adj Gross Coll	1,101,709.34	.00	.00	1,101,709.34
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	10,850.30	.00	.00	10,850.30
		Unsecured	-179.03	.00	.00	-179.03
		Secured Supplemental	-616.31	.00	.00	-616.31
		Secured Defaulted Master	236.18	.00	.00	236.18
		Secured Defaulted Supplemental	6.87	.00	.00	6.87
		Total Adj Gross Coll	10,298.01	.00	.00	10,298.01
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	21,533.81	.00	.00	21,533.81
		Unsecured	-355.32	.00	.00	-355.32
		Secured Supplemental	-1,223.12	.00	.00	-1,223.12
		Secured Defaulted Master	468.73	.00	.00	468.73
		Secured Defaulted Supplemental	13.64	.00	.00	13.64
		Total Adj Gross Coll	20,437.74	.00	.00	20,437.74
800.04	GLENDALE COMMUNITY COLLEGE DIST					
		Secured Master	271,994.66	.00	.00	271,994.66
		Unsecured	-4,488.05	.00	.00	-4,488.05
		Secured Supplemental	-15,449.45	.00	.00	-15,449.45
		Secured Defaulted Master	5,920.71	.00	.00	5,920.71
		Secured Defaulted Supplemental	172.29	.00	.00	172.29
		Total Adj Gross Coll	258,150.16	.00	.00	258,150.16

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

156.02 GLENDALE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
867.03	GLENDALE UNIFIED SCHOOL DISTRICT	Secured Master	1,419,248.97	.00	.00	1,419,248.97
		Unsecured	-23,418.36	.00	.00	-23,418.36
		Secured Supplemental	-80,614.11	.00	.00	-80,614.11
		Secured Defaulted Master	30,893.82	.00	.00	30,893.82
		Secured Defaulted Supplemental	898.99	.00	.00	898.99
		Total Adj Gross Coll	1,347,009.31	.00	.00	1,347,009.31
867.06	CO.SCH.SERV.FD.- GLENDALE	Secured Master	16,762.89	.00	.00	16,762.89
		Unsecured	-276.59	.00	.00	-276.59
		Secured Supplemental	-952.14	.00	.00	-952.14
		Secured Defaulted Master	364.86	.00	.00	364.86
		Secured Defaulted Supplemental	10.62	.00	.00	10.62
		Total Adj Gross Coll	15,909.64	.00	.00	15,909.64
867.07	DEV.CTR.HDCPD.MINOR-GLENDALE	Secured Master	10,576.09	.00	.00	10,576.09
		Unsecured	-174.52	.00	.00	-174.52
		Secured Supplemental	-600.72	.00	.00	-600.72
		Secured Defaulted Master	230.22	.00	.00	230.22
		Secured Defaulted Supplemental	6.70	.00	.00	6.70
		Total Adj Gross Coll	10,037.77	.00	.00	10,037.77
867.20	GLENDALE UNIF CHILDRENS CTR FD	Secured Master	6,443.48	.00	.00	6,443.48
		Unsecured	-106.32	.00	.00	-106.32
		Secured Supplemental	-365.99	.00	.00	-365.99
		Secured Defaulted Master	140.24	.00	.00	140.24
		Secured Defaulted Supplemental	4.08	.00	.00	4.08
		Total Adj Gross Coll	6,115.49	.00	.00	6,115.49

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

156.02 GLENDALE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	7,041,112.90	.00	.00	7,041,112.90
		Unsecured	-116,181.86	.00	.00	-116,181.86
		Secured Supplemental	-399,939.22	.00	.00	-399,939.22
		Secured Defaulted Master	153,268.60	.00	.00	153,268.60
		Secured Defaulted Supplemental	4,460.09	.00	.00	4,460.09
Total CRA 156.02 Adj Gross Coll			6,682,720.51	.00	.00	6,682,720.51

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	414,549.28	.00	.00	414,549.28
		Unsecured	63,704.15	.00	.00	63,704.15
		Secured Supplemental	3,092.80	.00	.00	3,092.80
		Secured Defaulted Master	339.43	.00	.00	339.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	481,685.66	.00	.00	481,685.66
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	164.43	.00	.00	164.43
		Unsecured	25.14	.00	.00	25.14
		Secured Supplemental	1.23	.00	.00	1.23
		Secured Defaulted Master	.16	.00	.00	.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	190.96	.00	.00	190.96
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	252,357.41	.00	.00	252,357.41
		Unsecured	38,617.33	.00	.00	38,617.33
		Secured Supplemental	1,878.51	.00	.00	1,878.51
		Secured Defaulted Master	222.46	.00	.00	222.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	293,075.71	.00	.00	293,075.71
7.31	L A C FIRE-FFW					
		Secured Master	9,834.50	.00	.00	9,834.50
		Unsecured	1,510.79	.00	.00	1,510.79
		Secured Supplemental	73.36	.00	.00	73.36
		Secured Defaulted Master	8.59	.00	.00	8.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,427.24	.00	.00	11,427.24

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	2,349.02	.00	.00	2,349.02
		Unsecured	360.81	.00	.00	360.81
		Secured Supplemental	17.52	.00	.00	17.52
		Secured Defaulted Master	1.93	.00	.00	1.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,729.28	.00	.00	2,729.28
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	13,292.71	.00	.00	13,292.71
		Unsecured	2,041.68	.00	.00	2,041.68
		Secured Supplemental	99.15	.00	.00	99.15
		Secured Defaulted Master	10.99	.00	.00	10.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,444.53	.00	.00	15,444.53
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	19,245.22	.00	.00	19,245.22
		Unsecured	2,949.49	.00	.00	2,949.49
		Secured Supplemental	143.37	.00	.00	143.37
		Secured Defaulted Master	16.54	.00	.00	16.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,354.62	.00	.00	22,354.62
160.01	CITY-GLENDORA TD #1	Secured Master	160,451.25	.00	.00	160,451.25
		Unsecured	24,614.70	.00	.00	24,614.70
		Secured Supplemental	1,195.98	.00	.00	1,195.98
		Secured Defaulted Master	135.56	.00	.00	135.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	186,397.49	.00	.00	186,397.49

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

160.04 GLENDORA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	5,936.43	.00	.00	5,936.43
		Unsecured	910.56	.00	.00	910.56
		Secured Supplemental	44.26	.00	.00	44.26
		Secured Defaulted Master	5.06	.00	.00	5.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,896.31	.00	.00	6,896.31
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	133,304.33	.00	.00	133,304.33
		Unsecured	20,280.95	.00	.00	20,280.95
		Secured Supplemental	989.18	.00	.00	989.18
		Secured Defaulted Master	128.86	.00	.00	128.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	154,703.32	.00	.00	154,703.32
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	259,334.83	.00	.00	259,334.83
		Unsecured	39,455.41	.00	.00	39,455.41
		Secured Supplemental	1,924.38	.00	.00	1,924.38
		Secured Defaulted Master	250.67	.00	.00	250.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	300,965.29	.00	.00	300,965.29
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,035.60	.00	.00	2,035.60
		Unsecured	311.52	.00	.00	311.52
		Secured Supplemental	15.17	.00	.00	15.17
		Secured Defaulted Master	1.80	.00	.00	1.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,364.09	.00	.00	2,364.09

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

160.04 GLENDORA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,039.48	.00	.00	4,039.48
		Unsecured	618.22	.00	.00	618.22
		Secured Supplemental	30.06	.00	.00	30.06
		Secured Defaulted Master	3.54	.00	.00	3.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,691.30	.00	.00	4,691.30
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	13,017.63	.00	.00	13,017.63
		Unsecured	757.73	.00	.00	757.73
		Secured Supplemental	63.46	.00	.00	63.46
		Secured Defaulted Master	31.50	.00	.00	31.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,870.32	.00	.00	13,870.32
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	339.57	.00	.00	339.57
		Unsecured	19.76	.00	.00	19.76
		Secured Supplemental	1.64	.00	.00	1.64
		Secured Defaulted Master	.83	.00	.00	.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	361.80	.00	.00	361.80
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	27,712.64	.00	.00	27,712.64
		Unsecured	5,747.13	.00	.00	5,747.13
		Secured Supplemental	247.10	.00	.00	247.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33,706.87	.00	.00	33,706.87

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

160.04 GLENDORA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	267.44	.00	.00	267.44
		Unsecured	55.48	.00	.00	55.48
		Secured Supplemental	2.40	.00	.00	2.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	325.32	.00	.00	325.32
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	157,880.89	.00	.00	157,880.89
		Unsecured	32,719.97	.00	.00	32,719.97
		Secured Supplemental	1,403.56	.00	.00	1,403.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	192,004.42	.00	.00	192,004.42
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	6,563.64	.00	.00	6,563.64
		Unsecured	1,360.29	.00	.00	1,360.29
		Secured Supplemental	58.35	.00	.00	58.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,982.28	.00	.00	7,982.28
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	730.42	.00	.00	730.42
		Unsecured	151.38	.00	.00	151.38
		Secured Supplemental	6.49	.00	.00	6.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	888.29	.00	.00	888.29

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

160.04 GLENDORA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
840.03	CHARTER OAK UNIF SCHOOL DIST	Secured Master	-138.47	.00	.00	-138.47
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	4.28	.00	.00	4.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-134.19	.00	.00	-134.19
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Secured Master	-5.42	.00	.00	-5.42
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5.25	.00	.00	-5.25
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Secured Master	-.63	.00	.00	-.63
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.61	.00	.00	-.61
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	107,223.46	.00	.00	107,223.46
		Unsecured	6,241.05	.00	.00	6,241.05
		Secured Supplemental	522.67	.00	.00	522.67
		Secured Defaulted Master	259.41	.00	.00	259.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	114,246.59	.00	.00	114,246.59

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

160.04 GLENDORA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	4,558.19	.00	.00	4,558.19
		Unsecured	265.31	.00	.00	265.31
		Secured Supplemental	22.22	.00	.00	22.22
		Secured Defaulted Master	11.05	.00	.00	11.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,856.77	.00	.00	4,856.77
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	503.94	.00	.00	503.94
		Unsecured	29.33	.00	.00	29.33
		Secured Supplemental	2.44	.00	.00	2.44
		Secured Defaulted Master	1.23	.00	.00	1.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	536.94	.00	.00	536.94
		Secured Master	1,595,547.79	.00	.00	1,595,547.79
		Unsecured	242,748.18	.00	.00	242,748.18
		Secured Supplemental	11,839.77	.00	.00	11,839.77
		Secured Defaulted Master	1,429.61	.00	.00	1,429.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 160.04 Adj Gross Coll	1,851,565.35	.00	.00	1,851,565.35

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	51,955.63	.00	.00	51,955.63
		Unsecured	-406.13	.00	.00	-406.13
		Secured Supplemental	1,868.93	.00	.00	1,868.93
		Secured Defaulted Master	1,208.65	.00	.00	1,208.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54,627.08	.00	.00	54,627.08
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	20.81	.00	.00	20.81
		Unsecured	-.16	.00	.00	-.16
		Secured Supplemental	.75	.00	.00	.75
		Secured Defaulted Master	.51	.00	.00	.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21.91	.00	.00	21.91
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	32,018.49	.00	.00	32,018.49
		Unsecured	-250.28	.00	.00	-250.28
		Secured Supplemental	1,151.75	.00	.00	1,151.75
		Secured Defaulted Master	793.05	.00	.00	793.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33,713.01	.00	.00	33,713.01
7.31	L A C FIRE-FFW	Secured Master	1,233.75	.00	.00	1,233.75
		Unsecured	-9.64	.00	.00	-9.64
		Secured Supplemental	44.38	.00	.00	44.38
		Secured Defaulted Master	30.56	.00	.00	30.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,299.05	.00	.00	1,299.05

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	294.77	.00	.00	294.77
		Unsecured	-2.30	.00	.00	-2.30
		Secured Supplemental	10.60	.00	.00	10.60
		Secured Defaulted Master	6.92	.00	.00	6.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			309.99	.00	.00	309.99
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,668.12	.00	.00	1,668.12
		Unsecured	-13.04	.00	.00	-13.04
		Secured Supplemental	60.00	.00	.00	60.00
		Secured Defaulted Master	39.12	.00	.00	39.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			1,754.20	.00	.00	1,754.20
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	2,430.52	.00	.00	2,430.52
		Unsecured	-19.00	.00	.00	-19.00
		Secured Supplemental	87.43	.00	.00	87.43
		Secured Defaulted Master	58.88	.00	.00	58.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			2,557.83	.00	.00	2,557.83
160.01	CITY-GLENDORA TD #1	Secured Master	20,209.80	.00	.00	20,209.80
		Unsecured	-157.97	.00	.00	-157.97
		Secured Supplemental	726.98	.00	.00	726.98
		Secured Defaulted Master	482.91	.00	.00	482.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			21,261.72	.00	.00	21,261.72

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

160.05 GLENDORA - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.10	THREE VY MWD GLENDORA AREA					
		Secured Master	1,069.78	.00	.00	1,069.78
		Unsecured	-8.36	.00	.00	-8.36
		Secured Supplemental	38.48	.00	.00	38.48
		Secured Defaulted Master	26.33	.00	.00	26.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,126.23	.00	.00	1,126.23
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	16,977.66	.00	.00	16,977.66
		Unsecured	-132.71	.00	.00	-132.71
		Secured Supplemental	610.71	.00	.00	610.71
		Secured Defaulted Master	454.17	.00	.00	454.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,909.83	.00	.00	17,909.83
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	33,459.78	.00	.00	33,459.78
		Unsecured	-261.55	.00	.00	-261.55
		Secured Supplemental	1,203.60	.00	.00	1,203.60
		Secured Defaulted Master	895.07	.00	.00	895.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,296.90	.00	.00	35,296.90
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	258.26	.00	.00	258.26
		Unsecured	-2.02	.00	.00	-2.02
		Secured Supplemental	9.29	.00	.00	9.29
		Secured Defaulted Master	6.40	.00	.00	6.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	271.93	.00	.00	271.93

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

160.05 GLENDORA - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	512.55	.00	.00	512.55
		Unsecured	-4.01	.00	.00	-4.01
		Secured Supplemental	18.44	.00	.00	18.44
		Secured Defaulted Master	12.69	.00	.00	12.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	539.67	.00	.00	539.67
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	4,532.95	.00	.00	4,532.95
		Unsecured	-35.43	.00	.00	-35.43
		Secured Supplemental	163.06	.00	.00	163.06
		Secured Defaulted Master	112.27	.00	.00	112.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,772.85	.00	.00	4,772.85
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	118.23	.00	.00	118.23
		Unsecured	-.92	.00	.00	-.92
		Secured Supplemental	4.25	.00	.00	4.25
		Secured Defaulted Master	2.93	.00	.00	2.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	124.49	.00	.00	124.49
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	37,336.57	.00	.00	37,336.57
		Unsecured	-291.85	.00	.00	-291.85
		Secured Supplemental	1,343.05	.00	.00	1,343.05
		Secured Defaulted Master	924.78	.00	.00	924.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,312.55	.00	.00	39,312.55

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

160.05 GLENDORA - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.06	CO.SCH.SERV.FD.- GLENDORA					
		Secured Master	1,587.21	.00	.00	1,587.21
		Unsecured	-12.41	.00	.00	-12.41
		Secured Supplemental	57.09	.00	.00	57.09
		Secured Defaulted Master	39.31	.00	.00	39.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,671.20	.00	.00	1,671.20
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	175.44	.00	.00	175.44
		Unsecured	-1.37	.00	.00	-1.37
		Secured Supplemental	6.31	.00	.00	6.31
		Secured Defaulted Master	4.35	.00	.00	4.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	184.73	.00	.00	184.73
		Secured Master	205,860.32	.00	.00	205,860.32
		Unsecured	-1,609.15	.00	.00	-1,609.15
		Secured Supplemental	7,405.10	.00	.00	7,405.10
		Secured Defaulted Master	5,098.90	.00	.00	5,098.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 160.05 Adj Gross Coll	216,755.17	.00	.00	216,755.17

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	314,571.97	.00	.00	314,571.97
		Unsecured	30,658.12	.00	.00	30,658.12
		Secured Supplemental	8,206.71	.00	.00	8,206.71
		Secured Defaulted Master	838.06	.00	.00	838.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	354,274.86	.00	.00	354,274.86
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	125.98	.00	.00	125.98
		Unsecured	12.29	.00	.00	12.29
		Secured Supplemental	3.36	.00	.00	3.36
		Secured Defaulted Master	.27	.00	.00	.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	141.90	.00	.00	141.90
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	193,665.97	.00	.00	193,665.97
		Unsecured	18,905.76	.00	.00	18,905.76
		Secured Supplemental	5,180.16	.00	.00	5,180.16
		Secured Defaulted Master	413.18	.00	.00	413.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	218,165.07	.00	.00	218,165.07
7.31	L A C FIRE-FFW					
		Secured Master	7,469.33	.00	.00	7,469.33
		Unsecured	728.06	.00	.00	728.06
		Secured Supplemental	199.99	.00	.00	199.99
		Secured Defaulted Master	15.93	.00	.00	15.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,413.31	.00	.00	8,413.31

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,784.59	.00	.00	1,784.59
		Unsecured	173.95	.00	.00	173.95
		Secured Supplemental	46.72	.00	.00	46.72
		Secured Defaulted Master	4.62	.00	.00	4.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,009.88	.00	.00	2,009.88
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,098.90	.00	.00	10,098.90
		Unsecured	984.39	.00	.00	984.39
		Secured Supplemental	264.31	.00	.00	264.31
		Secured Defaulted Master	26.21	.00	.00	26.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,373.81	.00	.00	11,373.81
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	14,706.70	.00	.00	14,706.70
		Unsecured	1,434.80	.00	.00	1,434.80
		Secured Supplemental	389.87	.00	.00	389.87
		Secured Defaulted Master	34.19	.00	.00	34.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,565.56	.00	.00	16,565.56
160.01	CITY-GLENDORA TD #1	Secured Master	122,313.28	.00	.00	122,313.28
		Unsecured	11,928.49	.00	.00	11,928.49
		Secured Supplemental	3,224.85	.00	.00	3,224.85
		Secured Defaulted Master	298.59	.00	.00	298.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	137,765.21	.00	.00	137,765.21

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

160.07 GLENDORA - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	570.68	.00	.00	570.68
		Unsecured	31.84	.00	.00	31.84
		Secured Supplemental	14.81	.00	.00	14.81
		Secured Defaulted Master	8.41	.00	.00	8.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	625.74	.00	.00	625.74
365.10	THREE VY MWD GLENDORA AREA					
		Secured Master	3,944.85	.00	.00	3,944.85
		Unsecured	705.59	.00	.00	705.59
		Secured Supplemental	50.10	.00	.00	50.10
		Secured Defaulted Master	2.83	.00	.00	2.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,703.37	.00	.00	4,703.37
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	156.79	.00	.00	156.79
		Unsecured	-10.95	.00	.00	-10.95
		Secured Supplemental	8.96	.00	.00	8.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	154.80	.00	.00	154.80
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	102,679.28	.00	.00	102,679.28
		Unsecured	10,045.96	.00	.00	10,045.96
		Secured Supplemental	2,837.34	.00	.00	2,837.34
		Secured Defaulted Master	148.91	.00	.00	148.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	115,711.49	.00	.00	115,711.49

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

160.07 GLENDORA - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	202,112.48	.00	.00	202,112.48
		Unsecured	19,774.29	.00	.00	19,774.29
		Secured Supplemental	5,581.76	.00	.00	5,581.76
		Secured Defaulted Master	289.79	.00	.00	289.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	227,758.32	.00	.00	227,758.32
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,562.08	.00	.00	1,562.08
		Unsecured	152.50	.00	.00	152.50
		Secured Supplemental	41.78	.00	.00	41.78
		Secured Defaulted Master	3.33	.00	.00	3.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,759.69	.00	.00	1,759.69
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,100.16	.00	.00	3,100.16
		Unsecured	302.65	.00	.00	302.65
		Secured Supplemental	82.92	.00	.00	82.92
		Secured Defaulted Master	6.62	.00	.00	6.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,492.35	.00	.00	3,492.35
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	27,417.80	.00	.00	27,417.80
		Unsecured	2,676.53	.00	.00	2,676.53
		Secured Supplemental	733.37	.00	.00	733.37
		Secured Defaulted Master	58.48	.00	.00	58.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,886.18	.00	.00	30,886.18

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	715.21	.00	.00	715.21
		Unsecured	69.81	.00	.00	69.81
		Secured Supplemental	19.14	.00	.00	19.14
		Secured Defaulted Master	1.52	.00	.00	1.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	805.68	.00	.00	805.68
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	225,833.70	.00	.00	225,833.70
		Unsecured	22,045.90	.00	.00	22,045.90
		Secured Supplemental	6,040.56	.00	.00	6,040.56
		Secured Defaulted Master	481.82	.00	.00	481.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	254,401.98	.00	.00	254,401.98
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	9,600.34	.00	.00	9,600.34
		Unsecured	937.17	.00	.00	937.17
		Secured Supplemental	256.79	.00	.00	256.79
		Secured Defaulted Master	20.48	.00	.00	20.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,814.78	.00	.00	10,814.78
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	1,061.08	.00	.00	1,061.08
		Unsecured	103.59	.00	.00	103.59
		Secured Supplemental	28.39	.00	.00	28.39
		Secured Defaulted Master	2.27	.00	.00	2.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,195.33	.00	.00	1,195.33

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

160.07 GLENDORA - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,243,491.17	.00	.00	1,243,491.17
		Unsecured	121,660.74	.00	.00	121,660.74
		Secured Supplemental	33,211.89	.00	.00	33,211.89
		Secured Defaulted Master	2,655.51	.00	.00	2,655.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 160.07 Adj Gross Coll			1,401,019.31	.00	.00	1,401,019.31

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	14,918.62	.00	.00	14,918.62
		Unsecured	2,243.77	.00	.00	2,243.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,162.39	.00	.00	17,162.39
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	5.97	.00	.00	5.97
		Unsecured	.90	.00	.00	.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.87	.00	.00	6.87
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	9,183.01	.00	.00	9,183.01
		Unsecured	1,383.56	.00	.00	1,383.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,566.57	.00	.00	10,566.57
7.31	L A C FIRE-FFW					
		Secured Master	354.21	.00	.00	354.21
		Unsecured	53.28	.00	.00	53.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	407.49	.00	.00	407.49

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	84.65	.00	.00	84.65
		Unsecured	12.73	.00	.00	12.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	97.38	.00	.00	97.38
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	478.92	.00	.00	478.92
		Unsecured	72.04	.00	.00	72.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	550.96	.00	.00	550.96
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	697.40	.00	.00	697.40
		Unsecured	105.01	.00	.00	105.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	802.41	.00	.00	802.41
160.01	CITY-GLENDORA TD #1					
		Secured Master	5,800.29	.00	.00	5,800.29
		Unsecured	872.96	.00	.00	872.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,673.25	.00	.00	6,673.25

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

160.07 GLENDORA - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	33.09	.00	.00	33.09
		Unsecured	30.88	.00	.00	30.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	63.97	.00	.00	63.97
365.10	THREE VY MWD GLENDORA AREA					
		Secured Master	164.28	.00	.00	164.28
		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
		Total Adj Gross Coll	178.53	.00	.00	178.53
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	8.73	.00	.00	8.73
		Unsecured	-1.12	.00	.00	-1.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.61	.00	.00	7.61
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	4,868.98	.00	.00	4,868.98
		Unsecured	743.66	.00	.00	743.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,612.64	.00	.00	5,612.64

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

160.07 GLENDORA - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	9,581.21	.00	.00	9,581.21
		Unsecured	1,447.02	.00	.00	1,447.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,028.23	.00	.00	11,028.23
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	74.07	.00	.00	74.07
		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
		Total Adj Gross Coll	85.23	.00	.00	85.23
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	146.99	.00	.00	146.99
		Unsecured	22.15	.00	.00	22.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	169.14	.00	.00	169.14
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	1,300.07	.00	.00	1,300.07
		Unsecured	195.88	.00	.00	195.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,495.95	.00	.00	1,495.95

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	33.90	.00	.00	33.90
		Unsecured	5.11	.00	.00	5.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39.01	.00	.00	39.01
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	10,708.28	.00	.00	10,708.28
		Unsecured	1,613.35	.00	.00	1,613.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,321.63	.00	.00	12,321.63
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	455.20	.00	.00	455.20
		Unsecured	68.59	.00	.00	68.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	523.79	.00	.00	523.79
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	50.31	.00	.00	50.31
		Unsecured	7.56	.00	.00	7.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57.87	.00	.00	57.87

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

160.07 GLENDORA - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	58,948.18	.00	.00	58,948.18
		Unsecured	8,902.74	.00	.00	8,902.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 160.07 Adj Gross Coll			67,850.92	.00	.00	67,850.92

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	24,618.19	.00	.00	24,618.19
		Unsecured	2,210.83	.00	.00	2,210.83
		Secured Supplemental	1,991.88	.00	.00	1,991.88
		Secured Defaulted Master	31.76	.00	.00	31.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,852.66	.00	.00	28,852.66
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	9.81	.00	.00	9.81
		Unsecured	.85	.00	.00	.85
		Secured Supplemental	.83	.00	.00	.83
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.50	.00	.00	11.50
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	15,133.61	.00	.00	15,133.61
		Unsecured	1,319.84	.00	.00	1,319.84
		Secured Supplemental	1,269.61	.00	.00	1,269.61
		Secured Defaulted Master	19.92	.00	.00	19.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,742.98	.00	.00	17,742.98
7.31	L A C FIRE-FFW					
		Secured Master	584.48	.00	.00	584.48
		Unsecured	52.38	.00	.00	52.38
		Secured Supplemental	49.27	.00	.00	49.27
		Secured Defaulted Master	.75	.00	.00	.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	686.88	.00	.00	686.88

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	139.56	.00	.00	139.56
		Unsecured	12.50	.00	.00	12.50
		Secured Supplemental	11.36	.00	.00	11.36
		Secured Defaulted Master	.18	.00	.00	.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	163.60	.00	.00	163.60
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	790.00	.00	.00	790.00
		Unsecured	70.70	.00	.00	70.70
		Secured Supplemental	64.23	.00	.00	64.23
		Secured Defaulted Master	1.02	.00	.00	1.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	925.95	.00	.00	925.95
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	1,149.91	.00	.00	1,149.91
		Unsecured	101.44	.00	.00	101.44
		Secured Supplemental	95.25	.00	.00	95.25
		Secured Defaulted Master	1.49	.00	.00	1.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,348.09	.00	.00	1,348.09
160.01	CITY-GLENDORA TD #1					
		Secured Master	9,566.84	.00	.00	9,566.84
		Unsecured	849.31	.00	.00	849.31
		Secured Supplemental	786.24	.00	.00	786.24
		Secured Defaulted Master	12.44	.00	.00	12.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,214.83	.00	.00	11,214.83

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	116.20	.00	.00	116.20
		Unsecured	-23.20	.00	.00	-23.20
		Secured Supplemental	1.03	.00	.00	1.03
		Secured Defaulted Master	.46	.00	.00	.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	94.49	.00	.00	94.49
365.10	THREE VY MWD GLENDORA AREA	Secured Master	28.52	.00	.00	28.52
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28.52	.00	.00	28.52
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	28.63	.00	.00	28.63
		Unsecured	7.17	.00	.00	7.17
		Secured Supplemental	3.69	.00	.00	3.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39.49	.00	.00	39.49
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	8,026.80	.00	.00	8,026.80
		Unsecured	660.25	.00	.00	660.25
		Secured Supplemental	702.25	.00	.00	702.25
		Secured Defaulted Master	10.96	.00	.00	10.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,400.26	.00	.00	9,400.26

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	15,765.21	.00	.00	15,765.21
		Unsecured	1,319.05	.00	.00	1,319.05
		Secured Supplemental	1,384.00	.00	.00	1,384.00
		Secured Defaulted Master	21.32	.00	.00	21.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,489.58	.00	.00	18,489.58
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	122.25	.00	.00	122.25
		Unsecured	10.67	.00	.00	10.67
		Secured Supplemental	10.26	.00	.00	10.26
		Secured Defaulted Master	.16	.00	.00	.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	143.34	.00	.00	143.34
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	242.33	.00	.00	242.33
		Unsecured	21.12	.00	.00	21.12
		Secured Supplemental	20.31	.00	.00	20.31
		Secured Defaulted Master	.32	.00	.00	.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	284.08	.00	.00	284.08
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	1,718.60	.00	.00	1,718.60
		Unsecured	344.42	.00	.00	344.42
		Secured Supplemental	169.44	.00	.00	169.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,232.46	.00	.00	2,232.46

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	44.71	.00	.00	44.71
		Unsecured	8.97	.00	.00	8.97
		Secured Supplemental	4.41	.00	.00	4.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58.09	.00	.00	58.09
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	517.08	.00	.00	517.08
		Unsecured	-192.32	.00	.00	-192.32
		Secured Supplemental	12.56	.00	.00	12.56
		Secured Defaulted Master	3.44	.00	.00	3.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	340.76	.00	.00	340.76
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	5.00	.00	.00	5.00
		Unsecured	-1.85	.00	.00	-1.85
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.30	.00	.00	3.30
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	10,345.35	.00	.00	10,345.35
		Unsecured	2,590.64	.00	.00	2,590.64
		Secured Supplemental	1,334.19	.00	.00	1,334.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,270.18	.00	.00	14,270.18

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	448.27	.00	.00	448.27
		Unsecured	112.25	.00	.00	112.25
		Secured Supplemental	57.81	.00	.00	57.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	618.33	.00	.00	618.33
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	52.27	.00	.00	52.27
		Unsecured	13.09	.00	.00	13.09
		Secured Supplemental	6.74	.00	.00	6.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	72.10	.00	.00	72.10
840.03	CHARTER OAK UNIF SCHOOL DIST	Secured Master	3,880.06	.00	.00	3,880.06
		Unsecured	-1,442.92	.00	.00	-1,442.92
		Secured Supplemental	94.24	.00	.00	94.24
		Secured Defaulted Master	25.81	.00	.00	25.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,557.19	.00	.00	2,557.19
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Secured Master	152.06	.00	.00	152.06
		Unsecured	-56.57	.00	.00	-56.57
		Secured Supplemental	3.70	.00	.00	3.70
		Secured Defaulted Master	1.01	.00	.00	1.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	100.20	.00	.00	100.20

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	16.96	.00	.00	16.96
		Unsecured	-6.28	.00	.00	-6.28
		Secured Supplemental	.41	.00	.00	.41
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.20	.00	.00	11.20
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	3,334.95	.00	.00	3,334.95
		Unsecured	127.03	.00	.00	127.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,461.98	.00	.00	3,461.98
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	141.76	.00	.00	141.76
		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
		Total Adj Gross Coll	147.16	.00	.00	147.16
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	15.71	.00	.00	15.71
		Unsecured	.60	.00	.00	.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16.31	.00	.00	16.31

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	96,995.12	.00	.00	96,995.12
		Unsecured	8,115.37	.00	.00	8,115.37
		Secured Supplemental	8,073.83	.00	.00	8,073.83
		Secured Defaulted Master	131.19	.00	.00	131.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 160.09 Adj Gross Coll			113,315.51	.00	.00	113,315.51

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	71,758.64	.00	.00	71,758.64
		Unsecured	10,107.98	.00	.00	10,107.98
		Secured Supplemental	-1,393.09	.00	.00	-1,393.09
		Secured Defaulted Master	1,573.54	.00	.00	1,573.54
		Secured Defaulted Supplemental	752.06	.00	.00	752.06
		Total Adj Gross Coll	82,799.13	.00	.00	82,799.13
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	28.20	.00	.00	28.20
		Unsecured	3.78	.00	.00	3.78
		Secured Supplemental	-1.29	.00	.00	-1.29
		Secured Defaulted Master	1.02	.00	.00	1.02
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Total Adj Gross Coll	31.99	.00	.00	31.99
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	43,353.22	.00	.00	43,353.22
		Unsecured	5,823.26	.00	.00	5,823.26
		Secured Supplemental	-1,967.64	.00	.00	-1,967.64
		Secured Defaulted Master	1,581.73	.00	.00	1,581.73
		Secured Defaulted Supplemental	448.29	.00	.00	448.29
		Total Adj Gross Coll	49,238.86	.00	.00	49,238.86
7.31	L A C FIRE-FFW					
		Secured Master	1,648.30	.00	.00	1,648.30
		Unsecured	232.17	.00	.00	232.17
		Secured Supplemental	-32.03	.00	.00	-32.03
		Secured Defaulted Master	36.16	.00	.00	36.16
		Secured Defaulted Supplemental	17.26	.00	.00	17.26
		Total Adj Gross Coll	1,901.86	.00	.00	1,901.86

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	399.99	.00	.00	399.99
		Unsecured	53.32	.00	.00	53.32
		Secured Supplemental	-19.78	.00	.00	-19.78
		Secured Defaulted Master	15.50	.00	.00	15.50
		Secured Defaulted Supplemental	4.13	.00	.00	4.13
		Total Adj Gross Coll	453.16	.00	.00	453.16
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,263.50	.00	.00	2,263.50
		Unsecured	301.76	.00	.00	301.76
		Secured Supplemental	-111.91	.00	.00	-111.91
		Secured Defaulted Master	87.73	.00	.00	87.73
		Secured Defaulted Supplemental	23.35	.00	.00	23.35
		Total Adj Gross Coll	2,564.43	.00	.00	2,564.43
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	3,293.86	.00	.00	3,293.86
		Unsecured	441.06	.00	.00	441.06
		Secured Supplemental	-155.04	.00	.00	-155.04
		Secured Defaulted Master	123.30	.00	.00	123.30
		Secured Defaulted Supplemental	34.03	.00	.00	34.03
		Total Adj Gross Coll	3,737.21	.00	.00	3,737.21
160.01	CITY-GLENDORA TD #1	Secured Master	27,667.26	.00	.00	27,667.26
		Unsecured	3,569.14	.00	.00	3,569.14
		Secured Supplemental	-1,839.72	.00	.00	-1,839.72
		Secured Defaulted Master	1,336.72	.00	.00	1,336.72
		Secured Defaulted Supplemental	282.96	.00	.00	282.96
		Total Adj Gross Coll	31,016.36	.00	.00	31,016.36

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

160.13 GLENDORA - R.P. # 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	-30.26	.00	.00	-30.26
		Unsecured	-7.92	.00	.00	-7.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-38.18	.00	.00	-38.18
365.10	THREE VY MWD GLENDORA AREA	Secured Master	1,475.23	.00	.00	1,475.23
		Unsecured	198.45	.00	.00	198.45
		Secured Supplemental	-66.46	.00	.00	-66.46
		Secured Defaulted Master	53.25	.00	.00	53.25
		Secured Defaulted Supplemental	14.98	.00	.00	14.98
		Total Adj Gross Coll	1,675.45	.00	.00	1,675.45
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	1.49	.00	.00	1.49
		Unsecured	.67	.00	.00	.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.16	.00	.00	2.16
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	20,602.85	.00	.00	20,602.85
		Unsecured	2,797.86	.00	.00	2,797.86
		Secured Supplemental	-808.64	.00	.00	-808.64
		Secured Defaulted Master	680.90	.00	.00	680.90
		Secured Defaulted Supplemental	213.83	.00	.00	213.83
		Total Adj Gross Coll	23,486.80	.00	.00	23,486.80

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

160.13 GLENDORA - R.P. # 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	45,090.98	.00	.00	45,090.98
		Unsecured	6,125.68	.00	.00	6,125.68
		Secured Supplemental	-1,769.11	.00	.00	-1,769.11
		Secured Defaulted Master	1,489.68	.00	.00	1,489.68
		Secured Defaulted Supplemental	467.78	.00	.00	467.78
		Total Adj Gross Coll	51,405.01	.00	.00	51,405.01
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	349.68	.00	.00	349.68
		Unsecured	46.97	.00	.00	46.97
		Secured Supplemental	-15.87	.00	.00	-15.87
		Secured Defaulted Master	12.76	.00	.00	12.76
		Secured Defaulted Supplemental	3.62	.00	.00	3.62
		Total Adj Gross Coll	397.16	.00	.00	397.16
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	694.00	.00	.00	694.00
		Unsecured	93.22	.00	.00	93.22
		Secured Supplemental	-31.51	.00	.00	-31.51
		Secured Defaulted Master	25.31	.00	.00	25.31
		Secured Defaulted Supplemental	7.18	.00	.00	7.18
		Total Adj Gross Coll	788.20	.00	.00	788.20
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	6,137.64	.00	.00	6,137.64
		Unsecured	824.41	.00	.00	824.41
		Secured Supplemental	-278.55	.00	.00	-278.55
		Secured Defaulted Master	223.93	.00	.00	223.93
		Secured Defaulted Supplemental	63.45	.00	.00	63.45
		Total Adj Gross Coll	6,970.88	.00	.00	6,970.88

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

160.13 GLENDORA - R.P. # 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	160.11	.00	.00	160.11
		Unsecured	21.50	.00	.00	21.50
		Secured Supplemental	-7.26	.00	.00	-7.26
		Secured Defaulted Master	5.82	.00	.00	5.82
		Secured Defaulted Supplemental	1.65	.00	.00	1.65
		Total Adj Gross Coll	181.82	.00	.00	181.82
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	50,554.05	.00	.00	50,554.05
		Unsecured	6,790.51	.00	.00	6,790.51
		Secured Supplemental	-2,294.46	.00	.00	-2,294.46
		Secured Defaulted Master	1,844.42	.00	.00	1,844.42
		Secured Defaulted Supplemental	522.77	.00	.00	522.77
		Total Adj Gross Coll	57,417.29	.00	.00	57,417.29
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	2,149.08	.00	.00	2,149.08
		Unsecured	288.66	.00	.00	288.66
		Secured Supplemental	-97.53	.00	.00	-97.53
		Secured Defaulted Master	78.42	.00	.00	78.42
		Secured Defaulted Supplemental	22.22	.00	.00	22.22
		Total Adj Gross Coll	2,440.85	.00	.00	2,440.85
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	237.54	.00	.00	237.54
		Unsecured	31.90	.00	.00	31.90
		Secured Supplemental	-10.78	.00	.00	-10.78
		Secured Defaulted Master	8.66	.00	.00	8.66
		Secured Defaulted Supplemental	2.46	.00	.00	2.46
		Total Adj Gross Coll	269.78	.00	.00	269.78

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

160.13 GLENDORA - R.P. # 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	277,835.36	.00	.00	277,835.36
		Unsecured	37,744.38	.00	.00	37,744.38
		Secured Supplemental	-10,900.67	.00	.00	-10,900.67
		Secured Defaulted Master	9,178.85	.00	.00	9,178.85
		Secured Defaulted Supplemental	2,882.30	.00	.00	2,882.30
Total CRA 160.13 Adj Gross Coll			316,740.22	.00	.00	316,740.22

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	563,954.27	.00	.00	563,954.27
		Unsecured	13,868.40	.00	.00	13,868.40
		Secured Supplemental	-10,593.22	.00	.00	-10,593.22
		Secured Defaulted Master	50,824.86	.00	.00	50,824.86
		Secured Defaulted Supplemental	3,226.99	.00	.00	3,226.99
		Total Adj Gross Coll	621,281.30	.00	.00	621,281.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	213.76	.00	.00	213.76
		Unsecured	5.26	.00	.00	5.26
		Secured Supplemental	-2.61	.00	.00	-2.61
		Secured Defaulted Master	19.93	.00	.00	19.93
		Secured Defaulted Supplemental	1.46	.00	.00	1.46
		Total Adj Gross Coll	237.80	.00	.00	237.80
3.01	L A COUNTY LIBRARY					
		Secured Master	43,355.69	.00	.00	43,355.69
		Unsecured	1,066.53	.00	.00	1,066.53
		Secured Supplemental	-641.27	.00	.00	-641.27
		Secured Defaulted Master	3,987.27	.00	.00	3,987.27
		Secured Defaulted Supplemental	277.25	.00	.00	277.25
		Total Adj Gross Coll	48,045.47	.00	.00	48,045.47
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	328,692.70	.00	.00	328,692.70
		Unsecured	8,087.64	.00	.00	8,087.64
		Secured Supplemental	-4,012.09	.00	.00	-4,012.09
		Secured Defaulted Master	30,621.58	.00	.00	30,621.58
		Secured Defaulted Supplemental	2,245.17	.00	.00	2,245.17
		Total Adj Gross Coll	365,635.00	.00	.00	365,635.00

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	13,334.24	.00	.00	13,334.24
		Unsecured	327.93	.00	.00	327.93
		Secured Supplemental	-162.87	.00	.00	-162.87
		Secured Defaulted Master	1,242.05	.00	.00	1,242.05
		Secured Defaulted Supplemental	91.07	.00	.00	91.07
		Total Adj Gross Coll	14,832.42	.00	.00	14,832.42
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,180.64	.00	.00	3,180.64
		Unsecured	78.21	.00	.00	78.21
		Secured Supplemental	-57.16	.00	.00	-57.16
		Secured Defaulted Master	287.85	.00	.00	287.85
		Secured Defaulted Supplemental	18.64	.00	.00	18.64
		Total Adj Gross Coll	3,508.18	.00	.00	3,508.18
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	17,999.51	.00	.00	17,999.51
		Unsecured	442.65	.00	.00	442.65
		Secured Supplemental	-323.52	.00	.00	-323.52
		Secured Defaulted Master	1,628.87	.00	.00	1,628.87
		Secured Defaulted Supplemental	105.45	.00	.00	105.45
		Total Adj Gross Coll	19,852.96	.00	.00	19,852.96
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	3,887.98	.00	.00	3,887.98
		Unsecured	95.65	.00	.00	95.65
		Secured Supplemental	-53.42	.00	.00	-53.42
		Secured Defaulted Master	359.47	.00	.00	359.47
		Secured Defaulted Supplemental	25.54	.00	.00	25.54
		Total Adj Gross Coll	4,315.22	.00	.00	4,315.22

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	686.78	.00	.00	686.78
		Unsecured	16.88	.00	.00	16.88
		Secured Supplemental	-11.80	.00	.00	-11.80
		Secured Defaulted Master	62.38	.00	.00	62.38
		Secured Defaulted Supplemental	4.12	.00	.00	4.12
		Total Adj Gross Coll	758.36	.00	.00	758.36
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	25,533.05	.00	.00	25,533.05
		Unsecured	628.10	.00	.00	628.10
		Secured Supplemental	-373.20	.00	.00	-373.20
		Secured Defaulted Master	2,350.26	.00	.00	2,350.26
		Secured Defaulted Supplemental	164.05	.00	.00	164.05
		Total Adj Gross Coll	28,302.26	.00	.00	28,302.26
163.01	CITY-HAWAII GDNS RP #1	Secured Master	81,319.99	.00	.00	81,319.99
		Unsecured	2,000.28	.00	.00	2,000.28
		Secured Supplemental	-1,263.81	.00	.00	-1,263.81
		Secured Defaulted Master	7,450.49	.00	.00	7,450.49
		Secured Defaulted Supplemental	509.76	.00	.00	509.76
		Total Adj Gross Coll	90,016.71	.00	.00	90,016.71
163.50	HAWAIIAN GARDENS LTG MAINT DIST	Secured Master	37,524.30	.00	.00	37,524.30
		Unsecured	958.77	.00	.00	958.77
		Secured Supplemental	-534.88	.00	.00	-534.88
		Secured Defaulted Master	3,493.22	.00	.00	3,493.22
		Secured Defaulted Supplemental	244.13	.00	.00	244.13
		Total Adj Gross Coll	41,685.54	.00	.00	41,685.54

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	325.30	.00	.00	325.30
		Unsecured	8.00	.00	.00	8.00
		Secured Supplemental	-4.21	.00	.00	-4.21
		Secured Defaulted Master	30.20	.00	.00	30.20
		Secured Defaulted Supplemental	2.18	.00	.00	2.18
		Total Adj Gross Coll	361.47	.00	.00	361.47
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	158,324.50	.00	.00	158,324.50
		Unsecured	3,907.54	.00	.00	3,907.54
		Secured Supplemental	-356.94	.00	.00	-356.94
		Secured Defaulted Master	15,484.80	.00	.00	15,484.80
		Secured Defaulted Supplemental	1,347.18	.00	.00	1,347.18
		Total Adj Gross Coll	178,707.08	.00	.00	178,707.08
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	283,465.66	.00	.00	283,465.66
		Unsecured	6,981.24	.00	.00	6,981.24
		Secured Supplemental	-648.72	.00	.00	-648.72
		Secured Defaulted Master	27,708.11	.00	.00	27,708.11
		Secured Defaulted Supplemental	2,410.07	.00	.00	2,410.07
		Total Adj Gross Coll	319,916.36	.00	.00	319,916.36
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,651.22	.00	.00	2,651.22
		Unsecured	65.23	.00	.00	65.23
		Secured Supplemental	-32.35	.00	.00	-32.35
		Secured Defaulted Master	247.00	.00	.00	247.00
		Secured Defaulted Supplemental	18.12	.00	.00	18.12
		Total Adj Gross Coll	2,949.22	.00	.00	2,949.22

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,261.74	.00	.00	5,261.74
		Unsecured	129.47	.00	.00	129.47
		Secured Supplemental	-64.22	.00	.00	-64.22
		Secured Defaulted Master	490.19	.00	.00	490.19
		Secured Defaulted Supplemental	35.95	.00	.00	35.95
		Total Adj Gross Coll	5,853.13	.00	.00	5,853.13
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	47,529.39	.00	.00	47,529.39
		Unsecured	1,169.48	.00	.00	1,169.48
		Secured Supplemental	-580.15	.00	.00	-580.15
		Secured Defaulted Master	4,427.92	.00	.00	4,427.92
		Secured Defaulted Supplemental	324.65	.00	.00	324.65
		Total Adj Gross Coll	52,871.29	.00	.00	52,871.29
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	318,677.00	.00	.00	318,677.00
		Unsecured	7,841.16	.00	.00	7,841.16
		Secured Supplemental	-3,889.85	.00	.00	-3,889.85
		Secured Defaulted Master	29,688.48	.00	.00	29,688.48
		Secured Defaulted Supplemental	2,176.75	.00	.00	2,176.75
		Total Adj Gross Coll	354,493.54	.00	.00	354,493.54
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	11,176.06	.00	.00	11,176.06
		Unsecured	274.99	.00	.00	274.99
		Secured Supplemental	-136.41	.00	.00	-136.41
		Secured Defaulted Master	1,041.18	.00	.00	1,041.18
		Secured Defaulted Supplemental	76.33	.00	.00	76.33
		Total Adj Gross Coll	12,432.15	.00	.00	12,432.15

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	3,200.05	.00	.00	3,200.05
		Unsecured	78.73	.00	.00	78.73
		Secured Supplemental	-39.05	.00	.00	-39.05
		Secured Defaulted Master	298.12	.00	.00	298.12
		Secured Defaulted Supplemental	21.87	.00	.00	21.87
		Total Adj Gross Coll	3,559.72	.00	.00	3,559.72
		Secured Master	1,950,293.83	.00	.00	1,950,293.83
		Unsecured	48,032.14	.00	.00	48,032.14
		Secured Supplemental	-23,781.75	.00	.00	-23,781.75
		Secured Defaulted Master	181,744.23	.00	.00	181,744.23
		Secured Defaulted Supplemental	13,326.73	.00	.00	13,326.73
		Total CRA 163.01 Adj Gross Coll	2,169,615.18	.00	.00	2,169,615.18

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,323,552.58	.00	.00	1,323,552.58
		Unsecured	-79,432.12	.00	132,448.17	53,016.05
		Secured Supplemental	19,985.88	.00	.00	19,985.88
		Secured Defaulted Master	92,458.73	.00	.00	92,458.73
		Secured Defaulted Supplemental	7,606.71	.00	.00	7,606.71
		Total Adj Gross Coll	1,364,171.78	.00	132,448.17	1,496,619.95
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	464.77	.00	.00	464.77
		Unsecured	-25.99	.00	.00	-25.99
		Secured Supplemental	7.31	.00	.00	7.31
		Secured Defaulted Master	38.54	.00	.00	38.54
		Secured Defaulted Supplemental	2.76	.00	.00	2.76
		Total Adj Gross Coll	487.39	.00	.00	487.39
3.01	L A COUNTY LIBRARY					
		Secured Master	96,479.40	.00	.00	96,479.40
		Unsecured	-5,398.43	.00	.00	-5,398.43
		Secured Supplemental	1,483.62	.00	.00	1,483.62
		Secured Defaulted Master	7,409.17	.00	.00	7,409.17
		Secured Defaulted Supplemental	563.28	.00	.00	563.28
		Total Adj Gross Coll	100,537.04	.00	.00	100,537.04
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	20,007.87	.00	.00	20,007.87
		Unsecured	9,545.79	.00	.00	9,545.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	243.25	.00	.00	243.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,796.91	.00	.00	29,796.91

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	30,356.09	.00	.00	30,356.09
		Unsecured	-1,800.64	.00	.00	-1,800.64
		Secured Supplemental	478.65	.00	.00	478.65
		Secured Defaulted Master	2,527.36	.00	.00	2,527.36
		Secured Defaulted Supplemental	180.90	.00	.00	180.90
		Total Adj Gross Coll	31,742.36	.00	.00	31,742.36
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,277.48	.00	.00	7,277.48
		Unsecured	-407.51	.00	.00	-407.51
		Secured Supplemental	109.00	.00	.00	109.00
		Secured Defaulted Master	506.84	.00	.00	506.84
		Secured Defaulted Supplemental	41.69	.00	.00	41.69
		Total Adj Gross Coll	7,527.50	.00	.00	7,527.50
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	41,185.57	.00	.00	41,185.57
		Unsecured	-2,306.09	.00	.00	-2,306.09
		Secured Supplemental	616.82	.00	.00	616.82
		Secured Defaulted Master	2,867.99	.00	.00	2,867.99
		Secured Defaulted Supplemental	236.01	.00	.00	236.01
		Total Adj Gross Coll	42,600.30	.00	.00	42,600.30
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,044.75	.00	.00	1,044.75
		Unsecured	-58.31	.00	.00	-58.31
		Secured Supplemental	15.83	.00	.00	15.83
		Secured Defaulted Master	74.01	.00	.00	74.01
		Secured Defaulted Supplemental	6.02	.00	.00	6.02
		Total Adj Gross Coll	1,082.30	.00	.00	1,082.30

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	51,227.92	.00	.00	51,227.92
		Unsecured	-2,867.92	.00	.00	-2,867.92
		Secured Supplemental	772.12	.00	.00	772.12
		Secured Defaulted Master	3,654.37	.00	.00	3,654.37
		Secured Defaulted Supplemental	294.87	.00	.00	294.87
		Total Adj Gross Coll	53,081.36	.00	.00	53,081.36
164.01	CITY-HAWTHORNE TD #1	Secured Master	364,429.75	.00	.00	364,429.75
		Unsecured	-22,647.03	.00	.00	-22,647.03
		Secured Supplemental	5,597.30	.00	.00	5,597.30
		Secured Defaulted Master	27,373.87	.00	.00	27,373.87
		Secured Defaulted Supplemental	2,130.47	.00	.00	2,130.47
		Total Adj Gross Coll	376,884.36	.00	.00	376,884.36
164.04	CITY HAWTHORNE TD1 HAWTH RP 2	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	132,448.17	132,448.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	132,448.17	132,448.17
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	712.40	.00	.00	712.40
		Unsecured	-39.87	.00	.00	-39.87
		Secured Supplemental	11.12	.00	.00	11.12
		Secured Defaulted Master	57.74	.00	.00	57.74
		Secured Defaulted Supplemental	4.21	.00	.00	4.21
		Total Adj Gross Coll	745.60	.00	.00	745.60

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.00	.00	.00	.00
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.03	.00	.00	.03
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	284,497.66	.00	.00	284,497.66
		Unsecured	-14,990.54	.00	.00	-14,990.54
		Secured Supplemental	4,863.82	.00	.00	4,863.82
		Secured Defaulted Master	30,942.10	.00	.00	30,942.10
		Secured Defaulted Supplemental	1,789.90	.00	.00	1,789.90
		Total Adj Gross Coll	307,102.94	.00	.00	307,102.94
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	611,179.87	.00	.00	611,179.87
		Unsecured	-34,448.56	.00	.00	-34,448.56
		Secured Supplemental	10,521.86	.00	.00	10,521.86
		Secured Defaulted Master	66,875.93	.00	.00	66,875.93
		Secured Defaulted Supplemental	3,872.02	.00	.00	3,872.02
		Total Adj Gross Coll	658,001.12	.00	.00	658,001.12
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,764.41	.00	.00	5,764.41
		Unsecured	-322.35	.00	.00	-322.35
		Secured Supplemental	90.62	.00	.00	90.62
		Secured Defaulted Master	478.02	.00	.00	478.02
		Secured Defaulted Supplemental	34.19	.00	.00	34.19
		Total Adj Gross Coll	6,044.89	.00	.00	6,044.89

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,440.33	.00	.00	11,440.33
		Unsecured	-639.77	.00	.00	-639.77
		Secured Supplemental	179.87	.00	.00	179.87
		Secured Defaulted Master	948.56	.00	.00	948.56
		Secured Defaulted Supplemental	67.87	.00	.00	67.87
		Total Adj Gross Coll	11,996.86	.00	.00	11,996.86
501.01	HAWTHORNE SCHOOL DISTRICT	Secured Master	110,320.37	.00	.00	110,320.37
		Unsecured	-25,303.34	.00	66,224.09	40,920.75
		Secured Supplemental	2,075.18	.00	.00	2,075.18
		Secured Defaulted Master	17,561.10	.00	.00	17,561.10
		Secured Defaulted Supplemental	1,554.92	.00	.00	1,554.92
		Total Adj Gross Coll	106,208.23	.00	66,224.09	172,432.32
501.06	CO.SCH.SERV.FD.- HAWTHORNE	Secured Master	13,752.39	.00	.00	13,752.39
		Unsecured	-3,154.28	.00	.00	-3,154.28
		Secured Supplemental	258.69	.00	.00	258.69
		Secured Defaulted Master	2,189.17	.00	.00	2,189.17
		Secured Defaulted Supplemental	193.83	.00	.00	193.83
		Total Adj Gross Coll	13,239.80	.00	.00	13,239.80
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	Secured Master	1,579.64	.00	.00	1,579.64
		Unsecured	-362.31	.00	.00	-362.31
		Secured Supplemental	29.71	.00	.00	29.71
		Secured Defaulted Master	251.44	.00	.00	251.44
		Secured Defaulted Supplemental	22.27	.00	.00	22.27
		Total Adj Gross Coll	1,520.75	.00	.00	1,520.75

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
545.01	LAWNDALE SCHOOL DISTRICT	Secured Master	36,809.07	.00	.00	36,809.07
		Unsecured	447.09	.00	.00	447.09
		Secured Supplemental	2,514.47	.00	.00	2,514.47
		Secured Defaulted Master	730.06	.00	.00	730.06
		Secured Defaulted Supplemental	49.35	.00	.00	49.35
		Total Adj Gross Coll	40,550.04	.00	.00	40,550.04
545.06	CO.SCH.SERV.FD.- LAWNDALE	Secured Master	3,963.57	.00	.00	3,963.57
		Unsecured	48.14	.00	.00	48.14
		Secured Supplemental	270.75	.00	.00	270.75
		Secured Defaulted Master	78.62	.00	.00	78.62
		Secured Defaulted Supplemental	5.31	.00	.00	5.31
		Total Adj Gross Coll	4,366.39	.00	.00	4,366.39
545.07	DEV CTR HDCPD MINOR-LAWNDALE	Secured Master	548.32	.00	.00	548.32
		Unsecured	6.65	.00	.00	6.65
		Secured Supplemental	37.47	.00	.00	37.47
		Secured Defaulted Master	10.92	.00	.00	10.92
		Secured Defaulted Supplemental	.74	.00	.00	.74
		Total Adj Gross Coll	604.10	.00	.00	604.10
549.01	LENNOX SCHOOL DISTRICT	Secured Master	4,816.16	.00	.00	4,816.16
		Unsecured	147.42	.00	.00	147.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4.57	.00	.00	4.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,968.15	.00	.00	4,968.15

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	628.57	.00	.00	628.57
		Unsecured	19.24	.00	.00	19.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.60	.00	.00	.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	648.41	.00	.00	648.41
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	70.84	.00	.00	70.84
		Unsecured	2.17	.00	.00	2.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	73.08	.00	.00	73.08
709.01	WISEBURN SCHOOL DISTRICT	Secured Master	91,729.20	.00	.00	91,729.20
		Unsecured	7,627.59	.00	.00	7,627.59
		Secured Supplemental	-247.32	.00	.00	-247.32
		Secured Defaulted Master	3,095.70	.00	.00	3,095.70
		Secured Defaulted Supplemental	-10.42	.00	.00	-10.42
		Total Adj Gross Coll	102,194.75	.00	.00	102,194.75
709.06	CO.SCH.SERV.FD.- WISEBURN	Secured Master	17,802.43	.00	.00	17,802.43
		Unsecured	1,480.33	.00	.00	1,480.33
		Secured Supplemental	-48.00	.00	.00	-48.00
		Secured Defaulted Master	600.80	.00	.00	600.80
		Secured Defaulted Supplemental	-2.03	.00	.00	-2.03
		Total Adj Gross Coll	19,833.53	.00	.00	19,833.53

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
709.07	DEV CTR HDCPD MINOR - WISEBURN	Secured Master	2,180.42	.00	.00	2,180.42
		Unsecured	181.32	.00	.00	181.32
		Secured Supplemental	-5.88	.00	.00	-5.88
		Secured Defaulted Master	73.58	.00	.00	73.58
		Secured Defaulted Supplemental	-25	.00	.00	-25
		Total Adj Gross Coll	2,429.19	.00	.00	2,429.19
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	416,920.14	.00	.00	416,920.14
		Unsecured	-23,314.72	.00	66,224.08	42,909.36
		Secured Supplemental	6,553.87	.00	.00	6,553.87
		Secured Defaulted Master	34,568.05	.00	.00	34,568.05
		Secured Defaulted Supplemental	2,472.55	.00	.00	2,472.55
		Total Adj Gross Coll	437,199.89	.00	66,224.08	503,423.97
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	186,124.53	.00	.00	186,124.53
		Unsecured	-10,408.31	.00	.00	-10,408.31
		Secured Supplemental	2,925.83	.00	.00	2,925.83
		Secured Defaulted Master	15,432.10	.00	.00	15,432.10
		Secured Defaulted Supplemental	1,103.82	.00	.00	1,103.82
		Total Adj Gross Coll	195,177.97	.00	.00	195,177.97
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	121,707.42	.00	.00	121,707.42
		Unsecured	-6,806.05	.00	.00	-6,806.05
		Secured Supplemental	1,913.22	.00	.00	1,913.22
		Secured Defaulted Master	10,091.12	.00	.00	10,091.12
		Secured Defaulted Supplemental	721.80	.00	.00	721.80
		Total Adj Gross Coll	127,627.51	.00	.00	127,627.51

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

164.04 HAWTHORNE - RP# 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,858,573.92	.00	.00	3,858,573.92
		Unsecured	-215,228.37	.00	397,344.51	182,116.14
		Secured Supplemental	61,011.81	.00	.00	61,011.81
		Secured Defaulted Master	321,144.38	.00	.00	321,144.38
		Secured Defaulted Supplemental	22,942.79	.00	.00	22,942.79
Total CRA 164.04 Adj Gross Coll			4,048,444.53	.00	397,344.51	4,445,789.04

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	560,045.56	.00	.00	560,045.56
		Unsecured	6,029.68	.00	.00	6,029.68
		Secured Supplemental	30,345.99	.00	.00	30,345.99
		Secured Defaulted Master	2,374.80	.00	.00	2,374.80
		Secured Defaulted Supplemental	3,133.18	.00	.00	3,133.18
		Total Adj Gross Coll	601,929.21	.00	.00	601,929.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	256.49	.00	.00	256.49
		Unsecured	2.74	.00	.00	2.74
		Secured Supplemental	13.72	.00	.00	13.72
		Secured Defaulted Master	1.07	.00	.00	1.07
		Secured Defaulted Supplemental	1.41	.00	.00	1.41
		Total Adj Gross Coll	275.43	.00	.00	275.43
3.01	L A COUNTY LIBRARY	Secured Master	49,071.66	.00	.00	49,071.66
		Unsecured	511.91	.00	.00	511.91
		Secured Supplemental	2,514.91	.00	.00	2,514.91
		Secured Defaulted Master	196.81	.00	.00	196.81
		Secured Defaulted Supplemental	259.66	.00	.00	259.66
		Total Adj Gross Coll	52,554.95	.00	.00	52,554.95
7.31	L A C FIRE-FFW	Secured Master	16,825.53	.00	.00	16,825.53
		Unsecured	179.83	.00	.00	179.83
		Secured Supplemental	900.05	.00	.00	900.05
		Secured Defaulted Master	70.44	.00	.00	70.44
		Secured Defaulted Supplemental	92.93	.00	.00	92.93
		Total Adj Gross Coll	18,068.78	.00	.00	18,068.78

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	4,275.02	.00	.00	4,275.02
		Unsecured	45.69	.00	.00	45.69
		Secured Supplemental	228.68	.00	.00	228.68
		Secured Defaulted Master	17.90	.00	.00	17.90
		Secured Defaulted Supplemental	23.61	.00	.00	23.61
		Total Adj Gross Coll	4,590.90	.00	.00	4,590.90
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,194.15	.00	.00	24,194.15
		Unsecured	258.58	.00	.00	258.58
		Secured Supplemental	1,294.22	.00	.00	1,294.22
		Secured Defaulted Master	101.29	.00	.00	101.29
		Secured Defaulted Supplemental	133.63	.00	.00	133.63
		Total Adj Gross Coll	25,981.87	.00	.00	25,981.87
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	352.78	.00	.00	352.78
		Unsecured	3.77	.00	.00	3.77
		Secured Supplemental	18.87	.00	.00	18.87
		Secured Defaulted Master	1.48	.00	.00	1.48
		Secured Defaulted Supplemental	1.95	.00	.00	1.95
		Total Adj Gross Coll	378.85	.00	.00	378.85
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	29,860.13	.00	.00	29,860.13
		Unsecured	319.13	.00	.00	319.13
		Secured Supplemental	1,597.31	.00	.00	1,597.31
		Secured Defaulted Master	125.00	.00	.00	125.00
		Secured Defaulted Supplemental	164.93	.00	.00	164.93
		Total Adj Gross Coll	32,066.50	.00	.00	32,066.50

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-5,134.43	.00	.00	-5,134.43
		Unsecured	-23.58	.00	.00	-23.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,158.01	.00	.00	-5,158.01
164.01	CITY-HAWTHORNE TD #1	Secured Master	246,111.50	.00	.00	246,111.50
		Unsecured	2,567.43	.00	.00	2,567.43
		Secured Supplemental	12,613.16	.00	.00	12,613.16
		Secured Defaulted Master	987.06	.00	.00	987.06
		Secured Defaulted Supplemental	1,302.28	.00	.00	1,302.28
		Total Adj Gross Coll	263,581.43	.00	.00	263,581.43
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	396.73	.00	.00	396.73
		Unsecured	4.24	.00	.00	4.24
		Secured Supplemental	21.23	.00	.00	21.23
		Secured Defaulted Master	1.65	.00	.00	1.65
		Secured Defaulted Supplemental	2.19	.00	.00	2.19
		Total Adj Gross Coll	426.04	.00	.00	426.04
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	124,248.06	.00	.00	124,248.06
		Unsecured	1,327.91	.00	.00	1,327.91
		Secured Supplemental	6,646.40	.00	.00	6,646.40
		Secured Defaulted Master	520.12	.00	.00	520.12
		Secured Defaulted Supplemental	686.23	.00	.00	686.23
		Total Adj Gross Coll	133,428.72	.00	.00	133,428.72

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	255,187.44	.00	.00	255,187.44
		Unsecured	2,727.33	.00	.00	2,727.33
		Secured Supplemental	13,650.73	.00	.00	13,650.73
		Secured Defaulted Master	1,068.26	.00	.00	1,068.26
		Secured Defaulted Supplemental	1,409.41	.00	.00	1,409.41
		Total Adj Gross Coll	274,043.17	.00	.00	274,043.17
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,181.19	.00	.00	3,181.19
		Unsecured	34.00	.00	.00	34.00
		Secured Supplemental	170.17	.00	.00	170.17
		Secured Defaulted Master	13.31	.00	.00	13.31
		Secured Defaulted Supplemental	17.57	.00	.00	17.57
		Total Adj Gross Coll	3,416.24	.00	.00	3,416.24
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	6,313.52	.00	.00	6,313.52
		Unsecured	67.48	.00	.00	67.48
		Secured Supplemental	337.73	.00	.00	337.73
		Secured Defaulted Master	26.43	.00	.00	26.43
		Secured Defaulted Supplemental	34.87	.00	.00	34.87
		Total Adj Gross Coll	6,780.03	.00	.00	6,780.03
709.01	WISEBURN SCHOOL DISTRICT					
		Secured Master	115,993.14	.00	.00	115,993.14
		Unsecured	1,239.68	.00	.00	1,239.68
		Secured Supplemental	6,204.82	.00	.00	6,204.82
		Secured Defaulted Master	485.57	.00	.00	485.57
		Secured Defaulted Supplemental	640.63	.00	.00	640.63
		Total Adj Gross Coll	124,563.84	.00	.00	124,563.84

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
709.06	CO.SCH.SERV.FD.- WISEBURN					
		Secured Master	22,511.47	.00	.00	22,511.47
		Unsecured	240.59	.00	.00	240.59
		Secured Supplemental	1,204.21	.00	.00	1,204.21
		Secured Defaulted Master	94.23	.00	.00	94.23
		Secured Defaulted Supplemental	124.33	.00	.00	124.33
		Total Adj Gross Coll	24,174.83	.00	.00	24,174.83
709.07	DEV CTR HDCPD MINOR - WISEBURN					
		Secured Master	2,757.14	.00	.00	2,757.14
		Unsecured	29.47	.00	.00	29.47
		Secured Supplemental	147.48	.00	.00	147.48
		Secured Defaulted Master	11.54	.00	.00	11.54
		Secured Defaulted Supplemental	15.22	.00	.00	15.22
		Total Adj Gross Coll	2,960.85	.00	.00	2,960.85
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	230,083.92	.00	.00	230,083.92
		Unsecured	2,459.04	.00	.00	2,459.04
		Secured Supplemental	12,307.87	.00	.00	12,307.87
		Secured Defaulted Master	963.18	.00	.00	963.18
		Secured Defaulted Supplemental	1,270.77	.00	.00	1,270.77
		Total Adj Gross Coll	247,084.78	.00	.00	247,084.78
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	102,715.76	.00	.00	102,715.76
		Unsecured	1,097.78	.00	.00	1,097.78
		Secured Supplemental	5,494.57	.00	.00	5,494.57
		Secured Defaulted Master	429.98	.00	.00	429.98
		Secured Defaulted Supplemental	567.30	.00	.00	567.30
		Total Adj Gross Coll	110,305.39	.00	.00	110,305.39

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	67,166.16	.00	.00	67,166.16
		Unsecured	717.84	.00	.00	717.84
		Secured Supplemental	3,592.91	.00	.00	3,592.91
		Secured Defaulted Master	281.17	.00	.00	281.17
		Secured Defaulted Supplemental	370.97	.00	.00	370.97
		Total Adj Gross Coll	72,129.05	.00	.00	72,129.05
		Secured Master	1,856,412.92	.00	.00	1,856,412.92
		Unsecured	19,840.54	.00	.00	19,840.54
		Secured Supplemental	99,305.03	.00	.00	99,305.03
		Secured Defaulted Master	7,771.29	.00	.00	7,771.29
		Secured Defaulted Supplemental	10,253.07	.00	.00	10,253.07
		Total CRA 164.06 Adj Gross Coll	1,993,582.85	.00	.00	1,993,582.85

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	351,562.59	.00	.00	351,562.59
		Unsecured	537.83	.00	.00	537.83
		Secured Supplemental	12,008.98	.00	.00	12,008.98
		Secured Defaulted Master	35,852.52	.00	.00	35,852.52
		Secured Defaulted Supplemental	693.29	.00	.00	693.29
		Total Adj Gross Coll	400,655.21	.00	.00	400,655.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	136.79	.00	.00	136.79
		Unsecured	.21	.00	.00	.21
		Secured Supplemental	4.67	.00	.00	4.67
		Secured Defaulted Master	13.95	.00	.00	13.95
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Total Adj Gross Coll	155.90	.00	.00	155.90
3.01	L A COUNTY LIBRARY	Secured Master	27,099.31	.00	.00	27,099.31
		Unsecured	41.46	.00	.00	41.46
		Secured Supplemental	925.69	.00	.00	925.69
		Secured Defaulted Master	2,763.63	.00	.00	2,763.63
		Secured Defaulted Supplemental	53.44	.00	.00	53.44
		Total Adj Gross Coll	30,883.53	.00	.00	30,883.53
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	210,350.27	.00	.00	210,350.27
		Unsecured	321.81	.00	.00	321.81
		Secured Supplemental	7,185.52	.00	.00	7,185.52
		Secured Defaulted Master	21,452.20	.00	.00	21,452.20
		Secured Defaulted Supplemental	414.83	.00	.00	414.83
		Total Adj Gross Coll	239,724.63	.00	.00	239,724.63

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	8,075.22	.00	.00	8,075.22
		Unsecured	12.35	.00	.00	12.35
		Secured Supplemental	275.85	.00	.00	275.85
		Secured Defaulted Master	823.53	.00	.00	823.53
		Secured Defaulted Supplemental	15.94	.00	.00	15.94
		Total Adj Gross Coll	9,202.89	.00	.00	9,202.89
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,928.84	.00	.00	1,928.84
		Unsecured	2.95	.00	.00	2.95
		Secured Supplemental	65.92	.00	.00	65.92
		Secured Defaulted Master	196.79	.00	.00	196.79
		Secured Defaulted Supplemental	3.81	.00	.00	3.81
		Total Adj Gross Coll	2,198.31	.00	.00	2,198.31
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,915.33	.00	.00	10,915.33
		Unsecured	16.71	.00	.00	16.71
		Secured Supplemental	373.01	.00	.00	373.01
		Secured Defaulted Master	1,113.62	.00	.00	1,113.62
		Secured Defaulted Supplemental	21.54	.00	.00	21.54
		Total Adj Gross Coll	12,440.21	.00	.00	12,440.21
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	419.71	.00	.00	419.71
		Unsecured	.64	.00	.00	.64
		Secured Supplemental	14.33	.00	.00	14.33
		Secured Defaulted Master	42.80	.00	.00	42.80
		Secured Defaulted Supplemental	.83	.00	.00	.83
		Total Adj Gross Coll	478.31	.00	.00	478.31

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	17,717.62	.00	.00	17,717.62
		Unsecured	27.12	.00	.00	27.12
		Secured Supplemental	605.46	.00	.00	605.46
		Secured Defaulted Master	1,807.60	.00	.00	1,807.60
		Secured Defaulted Supplemental	34.95	.00	.00	34.95
		Total Adj Gross Coll	20,192.75	.00	.00	20,192.75
172.01	CITY-HUNTINGTN P TD #1	Secured Master	99,920.53	.00	.00	99,920.53
		Unsecured	152.86	.00	.00	152.86
		Secured Supplemental	3,413.21	.00	.00	3,413.21
		Secured Defaulted Master	10,190.04	.00	.00	10,190.04
		Secured Defaulted Supplemental	197.05	.00	.00	197.05
		Total Adj Gross Coll	113,873.69	.00	.00	113,873.69
172.06	CITY-HUNTINGTN P NHB PRESERV RP	Secured Master	.00	285,558.76	.00	285,558.76
		Unsecured	.00	436.87	.00	436.87
		Secured Supplemental	.00	11,398.95	.00	11,398.95
		Secured Defaulted Master	.00	43,171.70	.00	43,171.70
		Secured Defaulted Supplemental	.00	1,996.02	.00	1,996.02
		Total Adj Gross Coll	.00	342,562.30	.00	342,562.30
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	206.71	.00	.00	206.71
		Unsecured	.32	.00	.00	.32
		Secured Supplemental	7.06	.00	.00	7.06
		Secured Defaulted Master	21.08	.00	.00	21.08
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Total Adj Gross Coll	235.57	.00	.00	235.57

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	102,775.50	.00	.00	102,775.50
		Unsecured	157.23	.00	.00	157.23
		Secured Supplemental	3,510.79	.00	.00	3,510.79
		Secured Defaulted Master	10,481.37	.00	.00	10,481.37
		Secured Defaulted Supplemental	202.68	.00	.00	202.68
		Total Adj Gross Coll	117,127.57	.00	.00	117,127.57
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	214,573.21	.00	.00	214,573.21
		Unsecured	328.27	.00	.00	328.27
		Secured Supplemental	7,329.78	.00	.00	7,329.78
		Secured Defaulted Master	21,882.86	.00	.00	21,882.86
		Secured Defaulted Supplemental	423.15	.00	.00	423.15
		Total Adj Gross Coll	244,537.27	.00	.00	244,537.27
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,696.66	.00	.00	1,696.66
		Unsecured	2.60	.00	.00	2.60
		Secured Supplemental	57.96	.00	.00	57.96
		Secured Defaulted Master	173.03	.00	.00	173.03
		Secured Defaulted Supplemental	3.34	.00	.00	3.34
		Total Adj Gross Coll	1,933.59	.00	.00	1,933.59
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,367.27	.00	.00	3,367.27
		Unsecured	5.15	.00	.00	5.15
		Secured Supplemental	115.03	.00	.00	115.03
		Secured Defaulted Master	343.40	.00	.00	343.40
		Secured Defaulted Supplemental	6.64	.00	.00	6.64
		Total Adj Gross Coll	3,837.49	.00	.00	3,837.49

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	36,208.47	.00	.00	36,208.47
		Unsecured	55.39	.00	.00	55.39
		Secured Supplemental	1,236.87	.00	.00	1,236.87
		Secured Defaulted Master	3,692.66	.00	.00	3,692.66
		Secured Defaulted Supplemental	71.41	.00	.00	71.41
		Total Adj Gross Coll	41,264.80	.00	.00	41,264.80
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	374.40	.00	.00	374.40
		Unsecured	.57	.00	.00	.57
		Secured Supplemental	12.79	.00	.00	12.79
		Secured Defaulted Master	38.18	.00	.00	38.18
		Secured Defaulted Supplemental	.74	.00	.00	.74
		Total Adj Gross Coll	426.68	.00	.00	426.68
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	266,582.46	.00	.00	266,582.46
		Unsecured	407.84	.00	.00	407.84
		Secured Supplemental	9,106.40	.00	.00	9,106.40
		Secured Defaulted Master	27,186.94	.00	.00	27,186.94
		Secured Defaulted Supplemental	525.73	.00	.00	525.73
		Total Adj Gross Coll	303,809.37	.00	.00	303,809.37
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	14.86	.00	.00	14.86
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.50	.00	.00	.50
		Secured Defaulted Master	1.51	.00	.00	1.51
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	16.93	.00	.00	16.93

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,503.64	.00	.00	1,503.64
		Unsecured	2.30	.00	.00	2.30
		Secured Supplemental	51.36	.00	.00	51.36
		Secured Defaulted Master	153.35	.00	.00	153.35
		Secured Defaulted Supplemental	2.96	.00	.00	2.96
		Total Adj Gross Coll	1,713.61	.00	.00	1,713.61
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,374.20	.00	.00	4,374.20
		Unsecured	6.69	.00	.00	6.69
		Secured Supplemental	149.42	.00	.00	149.42
		Secured Defaulted Master	446.09	.00	.00	446.09
		Secured Defaulted Supplemental	8.63	.00	.00	8.63
		Total Adj Gross Coll	4,985.03	.00	.00	4,985.03
		Secured Master	1,359,803.59	285,558.76	.00	1,645,362.35
		Unsecured	2,080.32	436.87	.00	2,517.19
		Secured Supplemental	46,450.60	11,398.95	.00	57,849.55
		Secured Defaulted Master	138,677.15	43,171.70	.00	181,848.85
		Secured Defaulted Supplemental	2,681.68	1,996.02	.00	4,677.70
		Total CRA 172.06 Adj Gross Coll	1,549,693.34	342,562.30	.00	1,892,255.64

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	2,650,814.74	.00	.00	2,650,814.74
		Unsecured	472,397.47	.00	.00	472,397.47
		Secured Supplemental	22,782.30	.00	.00	22,782.30
		Secured Defaulted Master	3,186.79	.00	.00	3,186.79
		Secured Defaulted Supplemental	1,497.68	.00	.00	1,497.68
		Total Adj Gross Coll	3,150,678.98	.00	.00	3,150,678.98
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	983.91	.00	.00	983.91
		Unsecured	175.93	.00	.00	175.93
		Secured Supplemental	17.87	.00	.00	17.87
		Secured Defaulted Master	4.66	.00	.00	4.66
		Secured Defaulted Supplemental	1.92	.00	.00	1.92
		Total Adj Gross Coll	1,184.29	.00	.00	1,184.29
3.01	L A COUNTY LIBRARY					
		Secured Master	10.51	.00	.00	10.51
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.51	.00	.00	10.51
5.20	ROAD DIST # 4					
		Secured Master	.11	.00	.00	.11
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.11	.00	.00	.11

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,527,180.98	.00	.00	1,527,180.98
		Unsecured	270,366.28	.00	.00	270,366.28
		Secured Supplemental	27,423.01	.00	.00	27,423.01
		Secured Defaulted Master	7,105.02	.00	.00	7,105.02
		Secured Defaulted Supplemental	2,977.11	.00	.00	2,977.11
		Total Adj Gross Coll	1,835,052.40	.00	.00	1,835,052.40
7.31	L A C FIRE-FFW	Secured Master	62,628.60	.00	.00	62,628.60
		Unsecured	11,167.64	.00	.00	11,167.64
		Secured Supplemental	1,131.95	.00	.00	1,131.95
		Secured Defaulted Master	291.08	.00	.00	291.08
		Secured Defaulted Supplemental	121.21	.00	.00	121.21
		Total Adj Gross Coll	75,340.48	.00	.00	75,340.48
23.49	CO LIGHTING MAINT DIST NO 10049	Secured Master	4,659.54	.00	.00	4,659.54
		Unsecured	1,016.22	.00	.00	1,016.22
		Secured Supplemental	377.97	.00	.00	377.97
		Secured Defaulted Master	70.40	.00	.00	70.40
		Secured Defaulted Supplemental	16.12	.00	.00	16.12
		Total Adj Gross Coll	6,140.25	.00	.00	6,140.25
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	14,940.91	.00	.00	14,940.91
		Unsecured	2,659.28	.00	.00	2,659.28
		Secured Supplemental	145.52	.00	.00	145.52
		Secured Defaulted Master	24.34	.00	.00	24.34
		Secured Defaulted Supplemental	10.96	.00	.00	10.96
		Total Adj Gross Coll	17,781.01	.00	.00	17,781.01

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	84,558.88	.00	.00	84,558.88
		Unsecured	15,049.61	.00	.00	15,049.61
		Secured Supplemental	823.31	.00	.00	823.31
		Secured Defaulted Master	137.80	.00	.00	137.80
		Secured Defaulted Supplemental	62.00	.00	.00	62.00
		Total Adj Gross Coll	100,631.60	.00	.00	100,631.60
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	24,108.02	.00	.00	24,108.02
		Unsecured	-1,721.72	.00	.00	-1,721.72
		Secured Supplemental	-459.89	.00	.00	-459.89
		Secured Defaulted Master	-49.14	.00	.00	-49.14
		Secured Defaulted Supplemental	42.50	.00	.00	42.50
		Total Adj Gross Coll	21,919.77	.00	.00	21,919.77
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	87,937.45	.00	.00	87,937.45
		Unsecured	21,209.76	.00	.00	21,209.76
		Secured Supplemental	2,099.07	.00	.00	2,099.07
		Secured Defaulted Master	406.33	.00	.00	406.33
		Secured Defaulted Supplemental	78.15	.00	.00	78.15
		Total Adj Gross Coll	111,730.76	.00	.00	111,730.76
174.01	CITY-INDUSTRY TD #1	Secured Master	750,181.34	.00	.00	750,181.34
		Unsecured	132,870.79	.00	.00	132,870.79
		Secured Supplemental	12,974.22	.00	.00	12,974.22
		Secured Defaulted Master	3,307.52	.00	.00	3,307.52
		Secured Defaulted Supplemental	1,388.94	.00	.00	1,388.94
		Total Adj Gross Coll	900,722.81	.00	.00	900,722.81

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

Non-Unitary Tier : 1
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174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
300.52	LA PUENTE VALLEY CO WATER DIST	Secured Master	17,009.09	.00	.00	17,009.09
		Unsecured	-1,314.92	.00	.00	-1,314.92
		Secured Supplemental	109.91	.00	.00	109.91
		Secured Defaulted Master	-84.05	.00	.00	-84.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,720.03	.00	.00	15,720.03
300.70	ROWLAND WATER DISTRICT	Secured Master	31,563.88	.00	.00	31,563.88
		Unsecured	7,636.44	.00	.00	7,636.44
		Secured Supplemental	813.25	.00	.00	813.25
		Secured Defaulted Master	135.17	.00	.00	135.17
		Secured Defaulted Supplemental	31.62	.00	.00	31.62
		Total Adj Gross Coll	40,180.36	.00	.00	40,180.36
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	783.52	.00	.00	783.52
		Unsecured	-401.50	.00	.00	-401.50
		Secured Supplemental	26.53	.00	.00	26.53
		Secured Defaulted Master	-.83	.00	.00	-.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	407.72	.00	.00	407.72
365.15	THREE VY MWD ROWLAND AREA	Secured Master	25,098.69	.00	.00	25,098.69
		Unsecured	6,070.12	.00	.00	6,070.12
		Secured Supplemental	756.26	.00	.00	756.26
		Secured Defaulted Master	149.42	.00	.00	149.42
		Secured Defaulted Supplemental	25.38	.00	.00	25.38
		Total Adj Gross Coll	32,099.87	.00	.00	32,099.87

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,362.77	.00	.00	1,362.77
		Unsecured	90.08	.00	.00	90.08
		Secured Supplemental	-34.53	.00	.00	-34.53
		Secured Defaulted Master	-2.87	.00	.00	-2.87
		Secured Defaulted Supplemental	.84	.00	.00	.84
		Total Adj Gross Coll	1,416.29	.00	.00	1,416.29
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	139.57	.00	.00	139.57
		Unsecured	-71.51	.00	.00	-71.51
		Secured Supplemental	4.44	.00	.00	4.44
		Secured Defaulted Master	-.20	.00	.00	-.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	72.30	.00	.00	72.30
370.09	WALNUT VALL WT DIST IMP DIST # 5	Secured Master	410.91	.00	.00	410.91
		Unsecured	-210.57	.00	.00	-210.57
		Secured Supplemental	13.84	.00	.00	13.84
		Secured Defaulted Master	-.45	.00	.00	-.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	213.73	.00	.00	213.73
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	683,539.97	.00	.00	683,539.97
		Unsecured	116,720.30	.00	.00	116,720.30
		Secured Supplemental	22,150.09	.00	.00	22,150.09
		Secured Defaulted Master	6,792.21	.00	.00	6,792.21
		Secured Defaulted Supplemental	2,790.45	.00	.00	2,790.45
		Total Adj Gross Coll	831,993.02	.00	.00	831,993.02

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	1,162,794.76	.00	.00	1,162,794.76
		Unsecured	203,916.27	.00	.00	203,916.27
		Secured Supplemental	37,821.75	.00	.00	37,821.75
		Secured Defaulted Master	11,639.71	.00	.00	11,639.71
		Secured Defaulted Supplemental	4,773.43	.00	.00	4,773.43
		Total Adj Gross Coll	1,420,945.92	.00	.00	1,420,945.92
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	12,317.19	.00	.00	12,317.19
		Unsecured	2,182.45	.00	.00	2,182.45
		Secured Supplemental	221.17	.00	.00	221.17
		Secured Defaulted Master	57.32	.00	.00	57.32
		Secured Defaulted Supplemental	24.00	.00	.00	24.00
		Total Adj Gross Coll	14,802.13	.00	.00	14,802.13
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	24,440.26	.00	.00	24,440.26
		Unsecured	4,331.43	.00	.00	4,331.43
		Secured Supplemental	439.00	.00	.00	439.00
		Secured Defaulted Master	113.76	.00	.00	113.76
		Secured Defaulted Supplemental	47.66	.00	.00	47.66
		Total Adj Gross Coll	29,372.11	.00	.00	29,372.11
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	263,850.98	.00	.00	263,850.98
		Unsecured	46,747.01	.00	.00	46,747.01
		Secured Supplemental	4,738.05	.00	.00	4,738.05
		Secured Defaulted Master	1,227.66	.00	.00	1,227.66
		Secured Defaulted Supplemental	514.35	.00	.00	514.35
		Total Adj Gross Coll	317,078.05	.00	.00	317,078.05

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	2,541.87	.00	.00	2,541.87
		Unsecured	451.21	.00	.00	451.21
		Secured Supplemental	45.74	.00	.00	45.74
		Secured Defaulted Master	11.83	.00	.00	11.83
		Secured Defaulted Supplemental	4.96	.00	.00	4.96
		Total Adj Gross Coll	3,055.61	.00	.00	3,055.61
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	672,088.80	.00	.00	672,088.80
		Unsecured	63,521.62	.00	.00	63,521.62
		Secured Supplemental	-1,933.37	.00	.00	-1,933.37
		Secured Defaulted Master	3,463.82	.00	.00	3,463.82
		Secured Defaulted Supplemental	3,007.86	.00	.00	3,007.86
		Total Adj Gross Coll	740,148.73	.00	.00	740,148.73
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	28,394.13	.00	.00	28,394.13
		Unsecured	2,683.65	.00	.00	2,683.65
		Secured Supplemental	-81.68	.00	.00	-81.68
		Secured Defaulted Master	146.34	.00	.00	146.34
		Secured Defaulted Supplemental	127.08	.00	.00	127.08
		Total Adj Gross Coll	31,269.52	.00	.00	31,269.52
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Secured Master	3,285.75	.00	.00	3,285.75
		Unsecured	310.58	.00	.00	310.58
		Secured Supplemental	-9.46	.00	.00	-9.46
		Secured Defaulted Master	16.94	.00	.00	16.94
		Secured Defaulted Supplemental	14.69	.00	.00	14.69
		Total Adj Gross Coll	3,618.50	.00	.00	3,618.50

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	711,964.88	.00	.00	711,964.88
		Unsecured	171,532.20	.00	.00	171,532.20
		Secured Supplemental	24,228.42	.00	.00	24,228.42
		Secured Defaulted Master	3,037.05	.00	.00	3,037.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	910,762.55	.00	.00	910,762.55
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	34,924.13	.00	.00	34,924.13
		Unsecured	8,415.09	.00	.00	8,415.09
		Secured Supplemental	1,188.66	.00	.00	1,188.66
		Secured Defaulted Master	148.98	.00	.00	148.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,676.86	.00	.00	44,676.86
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Secured Master	3,909.56	.00	.00	3,909.56
		Unsecured	941.73	.00	.00	941.73
		Secured Supplemental	133.04	.00	.00	133.04
		Secured Defaulted Master	16.67	.00	.00	16.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,001.00	.00	.00	5,001.00
		Secured Master	8,888,425.70	.00	.00	8,888,425.70
		Unsecured	1,558,742.94	.00	.00	1,558,742.94
		Secured Supplemental	157,946.44	.00	.00	157,946.44
		Secured Defaulted Master	41,353.28	.00	.00	41,353.28
		Secured Defaulted Supplemental	17,558.91	.00	.00	17,558.91
		Total CRA 174.02 Adj Gross Coll	10,664,027.27	.00	.00	10,664,027.27

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

174.03 INDUSTRY - TR.DIST.IND'L # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,324,925.94	.00	.00	1,324,925.94
		Unsecured	389,378.63	.00	.00	389,378.63
		Secured Supplemental	43,119.89	.00	.00	43,119.89
		Secured Defaulted Master	118.54	.00	.00	118.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,757,543.00	.00	.00	1,757,543.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	506.05	.00	.00	506.05
		Unsecured	148.57	.00	.00	148.57
		Secured Supplemental	16.76	.00	.00	16.76
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	671.43	.00	.00	671.43
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	778,198.45	.00	.00	778,198.45
		Unsecured	228,264.33	.00	.00	228,264.33
		Secured Supplemental	25,762.66	.00	.00	25,762.66
		Secured Defaulted Master	67.53	.00	.00	67.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,032,292.97	.00	.00	1,032,292.97
7.31	L A C FIRE-FFW	Secured Master	31,366.13	.00	.00	31,366.13
		Unsecured	9,252.88	.00	.00	9,252.88
		Secured Supplemental	1,038.48	.00	.00	1,038.48
		Secured Defaulted Master	2.80	.00	.00	2.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41,660.29	.00	.00	41,660.29

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

174.03 INDUSTRY - TR.DIST.IND'L # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
23.49	CO LIGHTING MAINT DIST NO 10049	Secured Master	4,024.75	.00	.00	4,024.75
		Unsecured	7,562.36	.00	.00	7,562.36
		Secured Supplemental	473.56	.00	.00	473.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,060.67	.00	.00	12,060.67
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,483.27	.00	.00	7,483.27
		Unsecured	2,206.71	.00	.00	2,206.71
		Secured Supplemental	243.88	.00	.00	243.88
		Secured Defaulted Master	.67	.00	.00	.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,934.53	.00	.00	9,934.53
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	42,348.56	.00	.00	42,348.56
		Unsecured	12,490.76	.00	.00	12,490.76
		Secured Supplemental	1,380.24	.00	.00	1,380.24
		Secured Defaulted Master	3.77	.00	.00	3.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56,223.33	.00	.00	56,223.33
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1.81	.00	.00	1.81
		Unsecured	.52	.00	.00	.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.33	.00	.00	2.33

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	55,938.57	.00	.00	55,938.57
		Unsecured	16,440.38	.00	.00	16,440.38
		Secured Supplemental	1,841.89	.00	.00	1,841.89
		Secured Defaulted Master	4.89	.00	.00	4.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	74,225.73	.00	.00	74,225.73
174.01	CITY-INDUSTRY TD #1	Secured Master	381,751.42	.00	.00	381,751.42
		Unsecured	112,027.62	.00	.00	112,027.62
		Secured Supplemental	12,622.63	.00	.00	12,622.63
		Secured Defaulted Master	33.20	.00	.00	33.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	506,434.87	.00	.00	506,434.87
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	18,682.10	.00	.00	18,682.10
		Unsecured	5,499.22	.00	.00	5,499.22
		Secured Supplemental	612.50	.00	.00	612.50
		Secured Defaulted Master	1.64	.00	.00	1.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,795.46	.00	.00	24,795.46
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	3,306.68	.00	.00	3,306.68
		Unsecured	975.19	.00	.00	975.19
		Secured Supplemental	108.06	.00	.00	108.06
		Secured Defaulted Master	.29	.00	.00	.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,390.22	.00	.00	4,390.22

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

174.03 INDUSTRY - TR.DIST.IND'L # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
370.09	WALNUT VALL WT DIST IMP DIST # 5	Secured Master	9,791.03	.00	.00	9,791.03
		Unsecured	2,882.48	.00	.00	2,882.48
		Secured Supplemental	320.88	.00	.00	320.88
		Secured Defaulted Master	.86	.00	.00	.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,995.25	.00	.00	12,995.25
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	355,823.12	.00	.00	355,823.12
		Unsecured	103,419.65	.00	.00	103,419.65
		Secured Supplemental	12,090.51	.00	.00	12,090.51
		Secured Defaulted Master	29.46	.00	.00	29.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	471,362.74	.00	.00	471,362.74
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	610,541.35	.00	.00	610,541.35
		Unsecured	177,370.29	.00	.00	177,370.29
		Secured Supplemental	20,740.11	.00	.00	20,740.11
		Secured Defaulted Master	50.56	.00	.00	50.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	808,702.31	.00	.00	808,702.31
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,277.00	.00	.00	6,277.00
		Unsecured	1,841.00	.00	.00	1,841.00
		Secured Supplemental	207.86	.00	.00	207.86
		Secured Defaulted Master	.54	.00	.00	.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,326.40	.00	.00	8,326.40

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	12,457.61	.00	.00	12,457.61
		Unsecured	3,654.24	.00	.00	3,654.24
		Secured Supplemental	412.54	.00	.00	412.54
		Secured Defaulted Master	1.07	.00	.00	1.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,525.46	.00	.00	16,525.46
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	134,449.45	.00	.00	134,449.45
		Unsecured	39,436.64	.00	.00	39,436.64
		Secured Supplemental	4,452.25	.00	.00	4,452.25
		Secured Defaulted Master	11.66	.00	.00	11.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	178,350.00	.00	.00	178,350.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	1,297.87	.00	.00	1,297.87
		Unsecured	381.33	.00	.00	381.33
		Secured Supplemental	43.00	.00	.00	43.00
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,722.31	.00	.00	1,722.31
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	527,073.45	.00	.00	527,073.45
		Unsecured	87,313.84	.00	.00	87,313.84
		Secured Supplemental	105.57	.00	.00	105.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	614,492.86	.00	.00	614,492.86

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	24,689.31	.00	.00	24,689.31
		Unsecured	4,089.98	.00	.00	4,089.98
		Secured Supplemental	4.94	.00	.00	4.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,784.23	.00	.00	28,784.23
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	2,855.20	.00	.00	2,855.20
		Unsecured	472.99	.00	.00	472.99
		Secured Supplemental	.58	.00	.00	.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,328.77	.00	.00	3,328.77
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	13,469.21	.00	.00	13,469.21
		Unsecured	2,231.29	.00	.00	2,231.29
		Secured Supplemental	2.69	.00	.00	2.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,703.19	.00	.00	15,703.19
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	108,596.02	.00	.00	108,596.02
		Unsecured	75,602.63	.00	.00	75,602.63
		Secured Supplemental	3,175.61	.00	.00	3,175.61
		Secured Defaulted Master	55.78	.00	.00	55.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	187,430.04	.00	.00	187,430.04

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	5,327.58	.00	.00	5,327.58
		Unsecured	3,708.98	.00	.00	3,708.98
		Secured Supplemental	155.80	.00	.00	155.80
		Secured Defaulted Master	2.74	.00	.00	2.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,195.10	.00	.00	9,195.10
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	596.20	.00	.00	596.20
		Unsecured	415.07	.00	.00	415.07
		Secured Supplemental	17.43	.00	.00	17.43
		Secured Defaulted Master	.31	.00	.00	.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,029.01	.00	.00	1,029.01
980.03	WALNUT VALLEY UNIF. SCHOOL DIST.					
		Secured Master	196,552.01	.00	.00	196,552.01
		Unsecured	65,851.94	.00	.00	65,851.94
		Secured Supplemental	24,564.30	.00	.00	24,564.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	286,968.25	.00	.00	286,968.25
980.06	CO.SCH.SERV.FD.-WALNUT VALLEY					
		Secured Master	7,811.40	.00	.00	7,811.40
		Unsecured	2,617.35	.00	.00	2,617.35
		Secured Supplemental	976.24	.00	.00	976.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,404.99	.00	.00	11,404.99

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	857.72	.00	.00	857.72
		Unsecured	287.81	.00	.00	287.81
		Secured Supplemental	107.22	.00	.00	107.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,252.75	.00	.00	1,252.75
		Secured Master	4,666,999.26	.00	.00	4,666,999.26
		Unsecured	1,355,824.68	.00	.00	1,355,824.68
		Secured Supplemental	154,598.08	.00	.00	154,598.08
		Secured Defaulted Master	386.47	.00	.00	386.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 174.03 Adj Gross Coll	6,177,808.49	.00	.00	6,177,808.49

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	350,063.46	.00	.00	350,063.46
		Unsecured	-8,907.27	.00	.00	-8,907.27
		Secured Supplemental	4,578.98	.00	.00	4,578.98
		Secured Defaulted Master	71.71	.00	.00	71.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	345,806.88	.00	.00	345,806.88
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	133.16	.00	.00	133.16
		Unsecured	-3.32	.00	.00	-3.32
		Secured Supplemental	3.47	.00	.00	3.47
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	133.33	.00	.00	133.33
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	205,277.62	.00	.00	205,277.62
		Unsecured	-4,590.03	.00	.00	-4,590.03
		Secured Supplemental	5,353.19	.00	.00	5,353.19
		Secured Defaulted Master	42.52	.00	.00	42.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	206,083.30	.00	.00	206,083.30
7.31	L A C FIRE-FFW	Secured Master	8,281.63	.00	.00	8,281.63
		Unsecured	-208.76	.00	.00	-208.76
		Secured Supplemental	217.62	.00	.00	217.62
		Secured Defaulted Master	1.70	.00	.00	1.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,292.19	.00	.00	8,292.19

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	56.46	.00	.00	56.46
		Unsecured	4.09	.00	.00	4.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60.55	.00	.00	60.55
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,929.10	.00	.00	1,929.10
		Unsecured	-132.28	.00	.00	-132.28
		Secured Supplemental	29.02	.00	.00	29.02
		Secured Defaulted Master	.41	.00	.00	.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,826.25	.00	.00	1,826.25
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,925.49	.00	.00	10,925.49
		Unsecured	-757.04	.00	.00	-757.04
		Secured Supplemental	164.14	.00	.00	164.14
		Secured Defaulted Master	2.29	.00	.00	2.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,334.88	.00	.00	10,334.88
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	218.74	.00	.00	218.74
		Unsecured	34.92	.00	.00	34.92
		Secured Supplemental	-6.08	.00	.00	-6.08
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	247.67	.00	.00	247.67

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	6,026.20	.00	.00	6,026.20
		Unsecured	-2,212.94	.00	.00	-2,212.94
		Secured Supplemental	177.76	.00	.00	177.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,991.02	.00	.00	3,991.02
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	7,232.13	.00	.00	7,232.13
		Unsecured	603.96	.00	.00	603.96
		Secured Supplemental	-172.11	.00	.00	-172.11
		Secured Defaulted Master	3.02	.00	.00	3.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,667.00	.00	.00	7,667.00
174.01	CITY-INDUSTRY TD #1	Secured Master	100,621.29	.00	.00	100,621.29
		Unsecured	-2,193.66	.00	.00	-2,193.66
		Secured Supplemental	2,535.17	.00	.00	2,535.17
		Secured Defaulted Master	20.84	.00	.00	20.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	100,983.64	.00	.00	100,983.64
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	650.83	.00	.00	650.83
		Unsecured	-15.29	.00	.00	-15.29
		Secured Supplemental	10.44	.00	.00	10.44
		Secured Defaulted Master	.14	.00	.00	.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	646.12	.00	.00	646.12

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	92,794.75	.00	.00	92,794.75
		Unsecured	-2,225.37	.00	.00	-2,225.37
		Secured Supplemental	4,140.96	.00	.00	4,140.96
		Secured Defaulted Master	19.65	.00	.00	19.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	94,729.99	.00	.00	94,729.99
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	160,760.75	.00	.00	160,760.75
		Unsecured	-3,060.75	.00	.00	-3,060.75
		Secured Supplemental	7,297.44	.00	.00	7,297.44
		Secured Defaulted Master	33.90	.00	.00	33.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	165,031.34	.00	.00	165,031.34
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,654.85	.00	.00	1,654.85
		Unsecured	-34.73	.00	.00	-34.73
		Secured Supplemental	43.20	.00	.00	43.20
		Secured Defaulted Master	.34	.00	.00	.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,663.66	.00	.00	1,663.66
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,283.11	.00	.00	3,283.11
		Unsecured	-70.88	.00	.00	-70.88
		Secured Supplemental	85.65	.00	.00	85.65
		Secured Defaulted Master	.68	.00	.00	.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,298.56	.00	.00	3,298.56

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	59,488.73	.00	.00	59,488.73
		Unsecured	15,478.74	.00	.00	15,478.74
		Secured Supplemental	1,367.30	.00	.00	1,367.30
		Secured Defaulted Master	21.36	.00	.00	21.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	76,356.13	.00	.00	76,356.13
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	5.44	.00	.00	5.44
		Unsecured	1.08	.00	.00	1.08
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.65	.00	.00	6.65
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	26.13	.00	.00	26.13
		Unsecured	7.55	.00	.00	7.55
		Secured Supplemental	.63	.00	.00	.63
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34.32	.00	.00	34.32
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	68,494.07	.00	.00	68,494.07
		Unsecured	17,822.31	.00	.00	17,822.31
		Secured Supplemental	1,574.34	.00	.00	1,574.34
		Secured Defaulted Master	24.60	.00	.00	24.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	87,915.32	.00	.00	87,915.32

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	29,231.63	.00	.00	29,231.63
		Unsecured	7,606.74	.00	.00	7,606.74
		Secured Supplemental	671.85	.00	.00	671.85
		Secured Defaulted Master	10.50	.00	.00	10.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37,520.72	.00	.00	37,520.72
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	111.68	.00	.00	111.68
		Unsecured	28.81	.00	.00	28.81
		Secured Supplemental	2.58	.00	.00	2.58
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	143.10	.00	.00	143.10
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	14,977.64	.00	.00	14,977.64
		Unsecured	-6,085.77	.00	.00	-6,085.77
		Secured Supplemental	454.64	.00	.00	454.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,346.51	.00	.00	9,346.51
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	144.61	.00	.00	144.61
		Unsecured	-58.73	.00	.00	-58.73
		Secured Supplemental	4.38	.00	.00	4.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	90.26	.00	.00	90.26

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	14,687.17	.00	.00	14,687.17
		Unsecured	3,821.91	.00	.00	3,821.91
		Secured Supplemental	337.55	.00	.00	337.55
		Secured Defaulted Master	5.28	.00	.00	5.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,851.91	.00	.00	18,851.91
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	26.97	.00	.00	26.97
		Unsecured	7.61	.00	.00	7.61
		Secured Supplemental	.62	.00	.00	.62
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35.21	.00	.00	35.21
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Secured Master	3,205.58	.00	.00	3,205.58
		Unsecured	1,649.36	.00	.00	1,649.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,854.94	.00	.00	4,854.94
821.06	CO.SCH.SERV.FD.- BASSETT	Secured Master	143.09	.00	.00	143.09
		Unsecured	73.63	.00	.00	73.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	216.72	.00	.00	216.72

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	17.97	.00	.00	17.97
		Unsecured	9.25	.00	.00	9.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27.22	.00	.00	27.22
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	85,076.90	.00	.00	85,076.90
		Unsecured	-36,881.95	.00	.00	-36,881.95
		Secured Supplemental	2,658.76	.00	.00	2,658.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50,853.71	.00	.00	50,853.71
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	3,594.31	.00	.00	3,594.31
		Unsecured	-1,558.18	.00	.00	-1,558.18
		Secured Supplemental	112.33	.00	.00	112.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,148.46	.00	.00	2,148.46
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Secured Master	415.95	.00	.00	415.95
		Unsecured	-180.31	.00	.00	-180.31
		Secured Supplemental	13.00	.00	.00	13.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	248.64	.00	.00	248.64

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

174.04 INDUSTRY - TR.DIST.IND'L # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,229,557.44	.00	.00	1,229,557.44
		Unsecured	-22,027.30	.00	.00	-22,027.30
		Secured Supplemental	31,656.96	.00	.00	31,656.96
		Secured Defaulted Master	259.10	.00	.00	259.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 174.04 Adj Gross Coll			1,239,446.20	.00	.00	1,239,446.20

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	10,484.94	.00	.00	10,484.94
		Unsecured	-18,050.02	.00	.00	-18,050.02
		Secured Supplemental	15,087.30	.00	.00	15,087.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,522.22	.00	.00	7,522.22
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	3.89	.00	.00	3.89
		Unsecured	-6.82	.00	.00	-6.82
		Secured Supplemental	5.69	.00	.00	5.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.76	.00	.00	2.76
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	5,974.12	.00	.00	5,974.12
		Unsecured	-10,489.16	.00	.00	-10,489.16
		Secured Supplemental	8,753.85	.00	.00	8,753.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,238.81	.00	.00	4,238.81
7.31	L A C FIRE-FFW	Secured Master	240.80	.00	.00	240.80
		Unsecured	-414.58	.00	.00	-414.58
		Secured Supplemental	346.53	.00	.00	346.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	172.75	.00	.00	172.75

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	57.32	.00	.00	57.32
		Unsecured	-99.06	.00	.00	-99.06
		Secured Supplemental	82.72	.00	.00	82.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40.98	.00	.00	40.98
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	324.33	.00	.00	324.33
		Unsecured	-560.61	.00	.00	-560.61
		Secured Supplemental	468.12	.00	.00	468.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	231.84	.00	.00	231.84
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	316.07	.00	.00	316.07
		Unsecured	-760.95	.00	.00	-760.95
		Secured Supplemental	639.08	.00	.00	639.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	194.20	.00	.00	194.20
174.01	CITY-INDUSTRY TD #1					
		Secured Master	2,930.08	.00	.00	2,930.08
		Unsecured	-5,138.25	.00	.00	-5,138.25
		Secured Supplemental	4,288.36	.00	.00	4,288.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,080.19	.00	.00	2,080.19

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	18.92	.00	.00	18.92
		Unsecured	-32.77	.00	.00	-32.77
		Secured Supplemental	27.35	.00	.00	27.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.50	.00	.00	13.50
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	2,407.19	.00	.00	2,407.19
		Unsecured	-4,424.66	.00	.00	-4,424.66
		Secured Supplemental	3,690.94	.00	.00	3,690.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,673.47	.00	.00	1,673.47
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	4,697.32	.00	.00	4,697.32
		Unsecured	-8,462.14	.00	.00	-8,462.14
		Secured Supplemental	7,056.03	.00	.00	7,056.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,291.21	.00	.00	3,291.21
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	48.19	.00	.00	48.19
		Unsecured	-84.60	.00	.00	-84.60
		Secured Supplemental	70.60	.00	.00	70.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34.19	.00	.00	34.19

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	95.61	.00	.00	95.61
		Unsecured	-167.92	.00	.00	-167.92
		Secured Supplemental	140.13	.00	.00	140.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	67.82	.00	.00	67.82
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	292.11	.00	.00	292.11
		Unsecured	196.78	.00	.00	196.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	488.89	.00	.00	488.89
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	42.91	.00	.00	42.91
		Unsecured	28.91	.00	.00	28.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71.82	.00	.00	71.82
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	5.21	.00	.00	5.21
		Unsecured	3.51	.00	.00	3.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.72	.00	.00	8.72

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	10.97	.00	.00	10.97
		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
		Total Adj Gross Coll	18.36	.00	.00	18.36
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	496.20	.00	.00	496.20
		Unsecured	334.27	.00	.00	334.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	830.47	.00	.00	830.47
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	1.95	.00	.00	1.95
		Unsecured	1.31	.00	.00	1.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.26	.00	.00	3.26
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	221.12	.00	.00	221.12
		Unsecured	148.96	.00	.00	148.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	370.08	.00	.00	370.08

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	1.75	.00	.00	1.75
		Unsecured	1.18	.00	.00	1.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.93	.00	.00	2.93
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	890.95	.00	.00	890.95
		Unsecured	-1,907.28	.00	.00	-1,907.28
		Secured Supplemental	1,512.37	.00	.00	1,512.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	496.04	.00	.00	496.04
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	8.60	.00	.00	8.60
		Unsecured	-18.41	.00	.00	-18.41
		Secured Supplemental	14.60	.00	.00	14.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.79	.00	.00	4.79
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	101.36	.00	.00	101.36
		Unsecured	68.28	.00	.00	68.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	169.64	.00	.00	169.64

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	.18	.00	.00	.18
		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
		Total Adj Gross Coll	.30	.00	.00	.30
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Secured Master	3,680.36	.00	.00	3,680.36
		Unsecured	-14,365.54	.00	.00	-14,365.54
		Secured Supplemental	11,285.88	.00	.00	11,285.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	600.70	.00	.00	600.70
821.06	CO.SCH.SERV.FD.- BASSETT	Secured Master	164.28	.00	.00	164.28
		Unsecured	-641.22	.00	.00	-641.22
		Secured Supplemental	503.76	.00	.00	503.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26.82	.00	.00	26.82
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	20.65	.00	.00	20.65
		Unsecured	-80.63	.00	.00	-80.63
		Secured Supplemental	63.35	.00	.00	63.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.37	.00	.00	3.37

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	2,326.08	.00	.00	2,326.08
		Unsecured	103.98	.00	.00	103.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,430.06	.00	.00	2,430.06
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	98.28	.00	.00	98.28
		Unsecured	4.40	.00	.00	4.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	102.68	.00	.00	102.68
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Secured Master	11.37	.00	.00	11.37
		Unsecured	.51	.00	.00	.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.88	.00	.00	11.88
		Secured Master	35,973.11	.00	.00	35,973.11
		Unsecured	-64,805.02	.00	.00	-64,805.02
		Secured Supplemental	54,036.66	.00	.00	54,036.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 174.06 Adj Gross Coll	25,204.75	.00	.00	25,204.75

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	86,077.18	.00	.00	86,077.18
		Unsecured	3,747.44	.00	.00	3,747.44
		Secured Supplemental	4,706.48	.00	.00	4,706.48
		Secured Defaulted Master	7,798.61	.00	.00	7,798.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	102,329.71	.00	.00	102,329.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	31.76	.00	.00	31.76
		Unsecured	1.38	.00	.00	1.38
		Secured Supplemental	1.75	.00	.00	1.75
		Secured Defaulted Master	3.13	.00	.00	3.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38.02	.00	.00	38.02
7.31	L A C FIRE-FFW	Secured Master	1,976.91	.00	.00	1,976.91
		Unsecured	86.07	.00	.00	86.07
		Secured Supplemental	108.95	.00	.00	108.95
		Secured Defaulted Master	194.84	.00	.00	194.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,366.77	.00	.00	2,366.77
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	471.85	.00	.00	471.85
		Unsecured	20.54	.00	.00	20.54
		Secured Supplemental	25.81	.00	.00	25.81
		Secured Defaulted Master	42.95	.00	.00	42.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	561.15	.00	.00	561.15

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	2,670.25	.00	.00	2,670.25
		Unsecured	116.25	.00	.00	116.25
		Secured Supplemental	146.07	.00	.00	146.07
		Secured Defaulted Master	243.11	.00	.00	243.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,175.68	.00	.00	3,175.68
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	65.74	.00	.00	65.74
		Unsecured	2.86	.00	.00	2.86
		Secured Supplemental	3.60	.00	.00	3.60
		Secured Defaulted Master	6.00	.00	.00	6.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	78.20	.00	.00	78.20
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	3,344.38	.00	.00	3,344.38
		Unsecured	145.60	.00	.00	145.60
		Secured Supplemental	183.13	.00	.00	183.13
		Secured Defaulted Master	307.84	.00	.00	307.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,980.95	.00	.00	3,980.95
176.01	CITY-INGLEWOOD TD #1	Secured Master	40,951.26	.00	.00	40,951.26
		Unsecured	1,782.84	.00	.00	1,782.84
		Secured Supplemental	2,244.84	.00	.00	2,244.84
		Secured Defaulted Master	3,815.81	.00	.00	3,815.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48,794.75	.00	.00	48,794.75

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	42,717.90	.00	42,717.90
		Unsecured	.00	1,859.75	.00	1,859.75
		Secured Supplemental	.00	2,383.96	.00	2,383.96
		Secured Defaulted Master	.00	4,759.82	.00	4,759.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	51,721.43	.00	51,721.43
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	48.33	.00	.00	48.33
		Unsecured	2.10	.00	.00	2.10
		Secured Supplemental	2.66	.00	.00	2.66
		Secured Defaulted Master	4.72	.00	.00	4.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57.81	.00	.00	57.81
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	21,438.20	.00	.00	21,438.20
		Unsecured	933.33	.00	.00	933.33
		Secured Supplemental	1,196.40	.00	.00	1,196.40
		Secured Defaulted Master	2,388.74	.00	.00	2,388.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,956.67	.00	.00	25,956.67
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	52,528.08	.00	.00	52,528.08
		Unsecured	2,286.85	.00	.00	2,286.85
		Secured Supplemental	2,931.44	.00	.00	2,931.44
		Secured Defaulted Master	5,852.92	.00	.00	5,852.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	63,599.29	.00	.00	63,599.29

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.02 INGLEWOOD - IN TOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	393.98	.00	.00	393.98
		Unsecured	17.15	.00	.00	17.15
		Secured Supplemental	21.72	.00	.00	21.72
		Secured Defaulted Master	38.83	.00	.00	38.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	471.68	.00	.00	471.68
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	781.92	.00	.00	781.92
		Unsecured	34.04	.00	.00	34.04
		Secured Supplemental	43.09	.00	.00	43.09
		Secured Defaulted Master	77.08	.00	.00	77.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	936.13	.00	.00	936.13
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	8,318.41	.00	.00	8,318.41
		Unsecured	362.15	.00	.00	362.15
		Secured Supplemental	458.43	.00	.00	458.43
		Secured Defaulted Master	819.86	.00	.00	819.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,958.85	.00	.00	9,958.85
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	68,649.59	.00	.00	68,649.59
		Unsecured	2,988.71	.00	.00	2,988.71
		Secured Supplemental	3,783.24	.00	.00	3,783.24
		Secured Defaulted Master	6,766.14	.00	.00	6,766.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	82,187.68	.00	.00	82,187.68

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.02 INGLEWOOD - IN TOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	2,460.22	.00	.00	2,460.22
		Unsecured	107.11	.00	.00	107.11
		Secured Supplemental	135.58	.00	.00	135.58
		Secured Defaulted Master	242.49	.00	.00	242.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,945.40	.00	.00	2,945.40
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	253.80	.00	.00	253.80
		Unsecured	11.05	.00	.00	11.05
		Secured Supplemental	13.98	.00	.00	13.98
		Secured Defaulted Master	25.02	.00	.00	25.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	303.85	.00	.00	303.85
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	219.14	.00	.00	219.14
		Unsecured	9.54	.00	.00	9.54
		Secured Supplemental	12.08	.00	.00	12.08
		Secured Defaulted Master	21.60	.00	.00	21.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	262.36	.00	.00	262.36
		Secured Master	290,681.00	42,717.90	.00	333,398.90
		Unsecured	12,655.01	1,859.75	.00	14,514.76
		Secured Supplemental	16,019.25	2,383.96	.00	18,403.21
		Secured Defaulted Master	28,649.69	4,759.82	.00	33,409.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 176.02 Adj Gross Coll	348,004.95	51,721.43	.00	399,726.38

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-25,461.40	.00	.00	-25,461.40
		Unsecured	-1,361.91	.00	.00	-1,361.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-26,823.31	.00	.00	-26,823.31
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-9.40	.00	.00	-9.40
		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
		Total Adj Gross Coll	-9.90	.00	.00	-9.90
7.31	L A C FIRE-FFW	Secured Master	-584.76	.00	.00	-584.76
		Unsecured	-31.28	.00	.00	-31.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-616.04	.00	.00	-616.04
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-139.57	.00	.00	-139.57
		Unsecured	-7.47	.00	.00	-7.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-147.04	.00	.00	-147.04

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-789.86	.00	.00	-789.86
		Unsecured	-42.25	.00	.00	-42.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-832.11	.00	.00	-832.11
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-19.45	.00	.00	-19.45
		Unsecured	-1.04	.00	.00	-1.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-20.49	.00	.00	-20.49
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	-989.26	.00	.00	-989.26
		Unsecured	-52.91	.00	.00	-52.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,042.17	.00	.00	-1,042.17
176.01	CITY-INGLEWOOD TD #1	Secured Master	-12,113.28	.00	.00	-12,113.28
		Unsecured	-647.93	.00	.00	-647.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-12,761.21	.00	.00	-12,761.21

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-12,635.84	.00	-12,635.84
		Unsecured	.00	-675.88	.00	-675.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-13,311.72	.00	-13,311.72
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	-14.29	.00	.00	-14.29
		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
		Total Adj Gross Coll	-15.05	.00	.00	-15.05
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-6,341.36	.00	.00	-6,341.36
		Unsecured	-339.19	.00	.00	-339.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,680.55	.00	.00	-6,680.55
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-15,537.67	.00	.00	-15,537.67
		Unsecured	-831.09	.00	.00	-831.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-16,368.76	.00	.00	-16,368.76

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.02 INGLEWOOD - IN TOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	-116.54	.00	.00	-116.54
		Unsecured	-6.23	.00	.00	-6.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-122.77	.00	.00	-122.77
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-231.29	.00	.00	-231.29
		Unsecured	-12.37	.00	.00	-12.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-243.66	.00	.00	-243.66
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	-2,460.56	.00	.00	-2,460.56
		Unsecured	-131.61	.00	.00	-131.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,592.17	.00	.00	-2,592.17
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	-20,306.36	.00	.00	-20,306.36
		Unsecured	-1,086.17	.00	.00	-1,086.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-21,392.53	.00	.00	-21,392.53

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.02 INGLEWOOD - IN TOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	-727.72	.00	.00	-727.72
		Unsecured	-38.93	.00	.00	-38.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-766.65	.00	.00	-766.65
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	-75.07	.00	.00	-75.07
		Unsecured	-4.02	.00	.00	-4.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-79.09	.00	.00	-79.09
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	-64.82	.00	.00	-64.82
		Unsecured	-3.47	.00	.00	-3.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-68.29	.00	.00	-68.29
		Secured Master	-85,982.66	-12,635.84	.00	-98,618.50
		Unsecured	-4,599.13	-675.88	.00	-5,275.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 176.02 Adj Gross Coll	-90,581.79	-13,311.72	.00	-103,893.51

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-28,703.25	.00	.00	-28,703.25
		Unsecured	-38,753.32	.00	.00	-38,753.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-67,456.57	.00	.00	-67,456.57
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-10.38	.00	.00	-10.38
		Unsecured	-14.02	.00	.00	-14.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-24.40	.00	.00	-24.40
7.31	L A C FIRE-FFW	Secured Master	-659.18	.00	.00	-659.18
		Unsecured	-889.99	.00	.00	-889.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,549.17	.00	.00	-1,549.17
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-157.23	.00	.00	-157.23
		Unsecured	-212.28	.00	.00	-212.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-369.51	.00	.00	-369.51

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-889.81	.00	.00	-889.81
		Unsecured	-1,201.38	.00	.00	-1,201.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,091.19	.00	.00	-2,091.19
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-20.78	.00	.00	-20.78
		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
		Total Adj Gross Coll	-48.87	.00	.00	-48.87
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	-1,111.62	.00	.00	-1,111.62
		Unsecured	-1,500.93	.00	.00	-1,500.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,612.55	.00	.00	-2,612.55
176.01	CITY-INGLEWOOD TD #1	Secured Master	-13,573.41	.00	.00	-13,573.41
		Unsecured	-18,327.95	.00	.00	-18,327.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-31,901.36	.00	.00	-31,901.36

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-13,504.47	.00	-13,504.47
		Unsecured	.00	-18,250.23	.00	-18,250.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-31,754.70	.00	-31,754.70
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	-15.84	.00	.00	-15.84
		Unsecured	-21.40	.00	.00	-21.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-37.24	.00	.00	-37.24
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-6,777.28	.00	.00	-6,777.28
		Unsecured	-9,158.97	.00	.00	-9,158.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-15,936.25	.00	.00	-15,936.25
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-16,605.77	.00	.00	-16,605.77
		Unsecured	-22,441.41	.00	.00	-22,441.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-39,047.18	.00	.00	-39,047.18

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.03 INGLEWOOD - LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	-128.80	.00	.00	-128.80
		Unsecured	-173.96	.00	.00	-173.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-302.76	.00	.00	-302.76
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-255.62	.00	.00	-255.62
		Unsecured	-345.26	.00	.00	-345.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-600.88	.00	.00	-600.88
549.01	LENNOX SCHOOL DISTRICT	Secured Master	-6,069.70	.00	.00	-6,069.70
		Unsecured	-8,053.04	.00	.00	-8,053.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-14,122.74	.00	.00	-14,122.74
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	-792.17	.00	.00	-792.17
		Unsecured	-1,051.02	.00	.00	-1,051.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,843.19	.00	.00	-1,843.19

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.03 INGLEWOOD - LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	-89.29	.00	.00	-89.29
		Unsecured	-118.46	.00	.00	-118.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-207.75	.00	.00	-207.75
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	-9,466.90	.00	.00	-9,466.90
		Unsecured	-12,560.32	.00	.00	-12,560.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-22,027.22	.00	.00	-22,027.22
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	-4,226.29	.00	.00	-4,226.29
		Unsecured	-5,607.28	.00	.00	-5,607.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-9,833.57	.00	.00	-9,833.57
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	-2,719.49	.00	.00	-2,719.49
		Unsecured	-3,672.97	.00	.00	-3,672.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,392.46	.00	.00	-6,392.46

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.03 INGLEWOOD - LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	363.88	.00	.00	363.88
		Unsecured	-52.43	.00	.00	-52.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	311.45	.00	.00	311.45
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	13.04	.00	.00	13.04
		Unsecured	-1.88	.00	.00	-1.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.16	.00	.00	11.16
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	1.35	.00	.00	1.35
		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
		Total Adj Gross Coll	1.16	.00	.00	1.16
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	1.16	.00	.00	1.16
		Unsecured	-.17	.00	.00	-.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.99	.00	.00	.99

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.03 INGLEWOOD - LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	-91,893.38	-13,504.47	.00	-105,397.85
		Unsecured	-124,186.72	-18,250.23	.00	-142,436.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 176.03 Adj Gross Coll	-216,080.10	-31,754.70	.00	-247,834.80

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-18,230.65	.00	.00	-18,230.65
		Unsecured	-18,578.26	.00	.00	-18,578.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-36,808.91	.00	.00	-36,808.91
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-6.60	.00	.00	-6.60
		Unsecured	-6.72	.00	.00	-6.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-13.32	.00	.00	-13.32
7.31	L A C FIRE-FFW	Secured Master	-418.68	.00	.00	-418.68
		Unsecured	-426.66	.00	.00	-426.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-845.34	.00	.00	-845.34
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-99.86	.00	.00	-99.86
		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
		Total Adj Gross Coll	-201.63	.00	.00	-201.63

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-565.16	.00	.00	-565.16
		Unsecured	-575.94	.00	.00	-575.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-1,141.10	.00	.00	-1,141.10
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-13.20	.00	.00	-13.20
		Unsecured	-13.46	.00	.00	-13.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-26.66	.00	.00	-26.66
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	-706.07	.00	.00	-706.07
		Unsecured	-719.54	.00	.00	-719.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-1,425.61	.00	.00	-1,425.61
176.01	CITY-INGLEWOOD TD #1	Secured Master	-8,621.58	.00	.00	-8,621.58
		Unsecured	-8,786.09	.00	.00	-8,786.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-17,407.67	.00	.00	-17,407.67

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-8,581.78	.00	-8,581.78
		Unsecured	.00	-8,746.49	.00	-8,746.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	-17,328.27	.00	-17,328.27
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-10.07	.00	.00	-10.07
		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
Total Adj Gross Coll			-20.33	.00	.00	-20.33
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-4,306.81	.00	.00	-4,306.81
		Unsecured	-4,389.47	.00	.00	-4,389.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-8,696.28	.00	.00	-8,696.28
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-10,552.59	.00	.00	-10,552.59
		Unsecured	-10,755.12	.00	.00	-10,755.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-21,307.71	.00	.00	-21,307.71

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.03 INGLEWOOD - LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	-81.83	.00	.00	-81.83
		Unsecured	-83.39	.00	.00	-83.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-165.22	.00	.00	-165.22
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-162.39	.00	.00	-162.39
		Unsecured	-165.50	.00	.00	-165.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-327.89	.00	.00	-327.89
549.01	LENNOX SCHOOL DISTRICT	Secured Master	-3,818.23	.00	.00	-3,818.23
		Unsecured	-3,882.29	.00	.00	-3,882.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7,700.52	.00	.00	-7,700.52
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	-498.33	.00	.00	-498.33
		Unsecured	-506.69	.00	.00	-506.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,005.02	.00	.00	-1,005.02

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.03 INGLEWOOD - LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	-56.17	.00	.00	-56.17
		Unsecured	-57.11	.00	.00	-57.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-113.28	.00	.00	-113.28
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	-5,955.29	.00	.00	-5,955.29
		Unsecured	-6,055.21	.00	.00	-6,055.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-12,010.50	.00	.00	-12,010.50
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	-2,658.61	.00	.00	-2,658.61
		Unsecured	-2,703.21	.00	.00	-2,703.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,361.82	.00	.00	-5,361.82
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	-1,727.60	.00	.00	-1,727.60
		Unsecured	-1,760.62	.00	.00	-1,760.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,488.22	.00	.00	-3,488.22

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.03 INGLEWOOD - LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	89.72	.00	.00	89.72
		Unsecured	57.93	.00	.00	57.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	147.65	.00	.00	147.65
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	3.22	.00	.00	3.22
		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
		Total Adj Gross Coll	5.30	.00	.00	5.30
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	.33	.00	.00	.33
		Unsecured	.21	.00	.00	.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.54	.00	.00	.54
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	.29	.00	.00	.29
		Unsecured	.18	.00	.00	.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.47	.00	.00	.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.03 INGLEWOOD - LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	-58,396.16	-8,581.78	.00	-66,977.94
		Unsecured	-59,516.91	-8,746.49	.00	-68,263.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 176.03 Adj Gross Coll			-117,913.07	-17,328.27	.00	-135,241.34

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	74,644.40	.00	.00	74,644.40
		Unsecured	-14,543.13	.00	.00	-14,543.13
		Secured Supplemental	-1,947.61	.00	.00	-1,947.61
		Secured Defaulted Master	1,678.29	.00	.00	1,678.29
		Secured Defaulted Supplemental	-534.19	.00	.00	-534.19
		Total Adj Gross Coll	59,297.76	.00	.00	59,297.76
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	27.56	.00	.00	27.56
		Unsecured	-5.37	.00	.00	-5.37
		Secured Supplemental	-.72	.00	.00	-.72
		Secured Defaulted Master	.98	.00	.00	.98
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	22.47	.00	.00	22.47
7.31	L A C FIRE-FFW	Secured Master	1,714.34	.00	.00	1,714.34
		Unsecured	-334.01	.00	.00	-334.01
		Secured Supplemental	-44.73	.00	.00	-44.73
		Secured Defaulted Master	61.29	.00	.00	61.29
		Secured Defaulted Supplemental	.69	.00	.00	.69
		Total Adj Gross Coll	1,397.58	.00	.00	1,397.58
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	409.94	.00	.00	409.94
		Unsecured	-79.72	.00	.00	-79.72
		Secured Supplemental	-10.68	.00	.00	-10.68
		Secured Defaulted Master	9.51	.00	.00	9.51
		Secured Defaulted Supplemental	-2.75	.00	.00	-2.75
		Total Adj Gross Coll	326.30	.00	.00	326.30

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	2,319.88	.00	.00	2,319.88
		Unsecured	-451.15	.00	.00	-451.15
		Secured Supplemental	-60.42	.00	.00	-60.42
		Secured Defaulted Master	53.77	.00	.00	53.77
		Secured Defaulted Supplemental	-15.58	.00	.00	-15.58
		Total Adj Gross Coll	1,846.50	.00	.00	1,846.50
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	57.12	.00	.00	57.12
		Unsecured	-11.11	.00	.00	-11.11
		Secured Supplemental	-1.49	.00	.00	-1.49
		Secured Defaulted Master	1.35	.00	.00	1.35
		Secured Defaulted Supplemental	-.38	.00	.00	-.38
		Total Adj Gross Coll	45.49	.00	.00	45.49
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	2,905.56	.00	.00	2,905.56
		Unsecured	-565.05	.00	.00	-565.05
		Secured Supplemental	-75.67	.00	.00	-75.67
		Secured Defaulted Master	72.22	.00	.00	72.22
		Secured Defaulted Supplemental	-16.75	.00	.00	-16.75
		Total Adj Gross Coll	2,320.31	.00	.00	2,320.31
176.01	CITY-INGLEWOOD TD #1	Secured Master	35,512.45	.00	.00	35,512.45
		Unsecured	-6,918.91	.00	.00	-6,918.91
		Secured Supplemental	-926.57	.00	.00	-926.57
		Secured Defaulted Master	951.08	.00	.00	951.08
		Secured Defaulted Supplemental	-167.11	.00	.00	-167.11
		Total Adj Gross Coll	28,450.94	.00	.00	28,450.94

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	37,047.84	.00	37,047.84
		Unsecured	.00	-7,217.39	.00	-7,217.39
		Secured Supplemental	.00	-966.54	.00	-966.54
		Secured Defaulted Master	.00	2,118.39	.00	2,118.39
		Secured Defaulted Supplemental	.00	467.83	.00	467.83
Total Adj Gross Coll			.00	31,450.13	.00	31,450.13
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	41.92	.00	.00	41.92
		Unsecured	-8.17	.00	.00	-8.17
		Secured Supplemental	-1.09	.00	.00	-1.09
		Secured Defaulted Master	1.42	.00	.00	1.42
		Secured Defaulted Supplemental	-0.03	.00	.00	-0.03
Total Adj Gross Coll			34.05	.00	.00	34.05
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	18,596.55	.00	.00	18,596.55
		Unsecured	-3,622.09	.00	.00	-3,622.09
		Secured Supplemental	-485.07	.00	.00	-485.07
		Secured Defaulted Master	1,063.12	.00	.00	1,063.12
		Secured Defaulted Supplemental	234.79	.00	.00	234.79
Total Adj Gross Coll			15,787.30	.00	.00	15,787.30
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	45,557.42	.00	.00	45,557.42
		Unsecured	-8,874.87	.00	.00	-8,874.87
		Secured Supplemental	-1,188.51	.00	.00	-1,188.51
		Secured Defaulted Master	2,604.87	.00	.00	2,604.87
		Secured Defaulted Supplemental	575.28	.00	.00	575.28
Total Adj Gross Coll			38,674.19	.00	.00	38,674.19

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.04 INGLEWOOD - NORTH IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	341.68	.00	.00	341.68
		Unsecured	-66.57	.00	.00	-66.57
		Secured Supplemental	-8.91	.00	.00	-8.91
		Secured Defaulted Master	12.21	.00	.00	12.21
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	278.55	.00	.00	278.55
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	678.07	.00	.00	678.07
		Unsecured	-132.11	.00	.00	-132.11
		Secured Supplemental	-17.69	.00	.00	-17.69
		Secured Defaulted Master	24.23	.00	.00	24.23
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Total Adj Gross Coll	552.78	.00	.00	552.78
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	7,213.82	.00	.00	7,213.82
		Unsecured	-1,405.43	.00	.00	-1,405.43
		Secured Supplemental	-188.21	.00	.00	-188.21
		Secured Defaulted Master	257.87	.00	.00	257.87
		Secured Defaulted Supplemental	2.92	.00	.00	2.92
		Total Adj Gross Coll	5,880.97	.00	.00	5,880.97
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	59,533.79	.00	.00	59,533.79
		Unsecured	-11,598.67	.00	.00	-11,598.67
		Secured Supplemental	-1,553.28	.00	.00	-1,553.28
		Secured Defaulted Master	2,128.18	.00	.00	2,128.18
		Secured Defaulted Supplemental	24.23	.00	.00	24.23
		Total Adj Gross Coll	48,534.25	.00	.00	48,534.25

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.04 INGLEWOOD - NORTH IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	2,133.53	.00	.00	2,133.53
		Unsecured	-415.67	.00	.00	-415.67
		Secured Supplemental	-55.67	.00	.00	-55.67
		Secured Defaulted Master	76.27	.00	.00	76.27
		Secured Defaulted Supplemental	.87	.00	.00	.87
		Total Adj Gross Coll	1,739.33	.00	.00	1,739.33
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	220.11	.00	.00	220.11
		Unsecured	-42.88	.00	.00	-42.88
		Secured Supplemental	-5.74	.00	.00	-5.74
		Secured Defaulted Master	7.87	.00	.00	7.87
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	179.45	.00	.00	179.45
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	190.03	.00	.00	190.03
		Unsecured	-37.03	.00	.00	-37.03
		Secured Supplemental	-4.96	.00	.00	-4.96
		Secured Defaulted Master	6.79	.00	.00	6.79
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Total Adj Gross Coll	154.91	.00	.00	154.91
		Secured Master	252,098.17	37,047.84	.00	289,146.01
		Unsecured	-49,111.94	-7,217.39	.00	-56,329.33
		Secured Supplemental	-6,577.02	-966.54	.00	-7,543.56
		Secured Defaulted Master	9,011.32	2,118.39	.00	11,129.71
		Secured Defaulted Supplemental	102.60	467.83	.00	570.43
		Total CRA 176.04 Adj Gross Coll	205,523.13	31,450.13	.00	236,973.26

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	147,537.76	.00	.00	147,537.76
		Unsecured	39,464.12	.00	.00	39,464.12
		Secured Supplemental	-3,624.93	.00	.00	-3,624.93
		Secured Defaulted Master	6,367.44	.00	.00	6,367.44
		Secured Defaulted Supplemental	1,753.80	.00	.00	1,753.80
		Total Adj Gross Coll	191,498.19	.00	.00	191,498.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	54.44	.00	.00	54.44
		Unsecured	14.56	.00	.00	14.56
		Secured Supplemental	-.61	.00	.00	-.61
		Secured Defaulted Master	3.30	.00	.00	3.30
		Secured Defaulted Supplemental	.68	.00	.00	.68
		Total Adj Gross Coll	72.37	.00	.00	72.37
7.31	L A C FIRE-FFW	Secured Master	3,388.47	.00	.00	3,388.47
		Unsecured	906.36	.00	.00	906.36
		Secured Supplemental	-38.19	.00	.00	-38.19
		Secured Defaulted Master	205.59	.00	.00	205.59
		Secured Defaulted Supplemental	43.18	.00	.00	43.18
		Total Adj Gross Coll	4,505.41	.00	.00	4,505.41
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	808.76	.00	.00	808.76
		Unsecured	216.33	.00	.00	216.33
		Secured Supplemental	-19.27	.00	.00	-19.27
		Secured Defaulted Master	35.70	.00	.00	35.70
		Secured Defaulted Supplemental	9.65	.00	.00	9.65
		Total Adj Gross Coll	1,051.17	.00	.00	1,051.17

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	4,576.88	.00	.00	4,576.88
		Unsecured	1,224.24	.00	.00	1,224.24
		Secured Supplemental	-109.05	.00	.00	-109.05
		Secured Defaulted Master	202.02	.00	.00	202.02
		Secured Defaulted Supplemental	54.62	.00	.00	54.62
		Total Adj Gross Coll	5,948.71	.00	.00	5,948.71
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	112.69	.00	.00	112.69
		Unsecured	30.14	.00	.00	30.14
		Secured Supplemental	-2.66	.00	.00	-2.66
		Secured Defaulted Master	5.03	.00	.00	5.03
		Secured Defaulted Supplemental	1.34	.00	.00	1.34
		Total Adj Gross Coll	146.54	.00	.00	146.54
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	5,732.35	.00	.00	5,732.35
		Unsecured	1,533.32	.00	.00	1,533.32
		Secured Supplemental	-126.93	.00	.00	-126.93
		Secured Defaulted Master	265.71	.00	.00	265.71
		Secured Defaulted Supplemental	69.04	.00	.00	69.04
		Total Adj Gross Coll	7,473.49	.00	.00	7,473.49
176.01	CITY-INGLEWOOD TD #1	Secured Master	70,191.33	.00	.00	70,191.33
		Unsecured	18,775.12	.00	.00	18,775.12
		Secured Supplemental	-1,422.11	.00	.00	-1,422.11
		Secured Defaulted Master	3,427.68	.00	.00	3,427.68
		Secured Defaulted Supplemental	853.83	.00	.00	853.83
		Total Adj Gross Coll	91,825.85	.00	.00	91,825.85

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	73,219.31	.00	73,219.31
		Unsecured	.00	19,585.06	.00	19,585.06
		Secured Supplemental	.00	748.06	.00	748.06
		Secured Defaulted Master	.00	6,514.62	.00	6,514.62
		Secured Defaulted Supplemental	.00	1,034.37	.00	1,034.37
		Total Adj Gross Coll	.00	101,101.42	.00	101,101.42
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	82.84	.00	.00	82.84
		Unsecured	22.16	.00	.00	22.16
		Secured Supplemental	-1.07	.00	.00	-1.07
		Secured Defaulted Master	4.85	.00	.00	4.85
		Secured Defaulted Supplemental	1.04	.00	.00	1.04
		Total Adj Gross Coll	109.82	.00	.00	109.82
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	36,745.49	.00	.00	36,745.49
		Unsecured	9,828.86	.00	.00	9,828.86
		Secured Supplemental	375.42	.00	.00	375.42
		Secured Defaulted Master	3,269.41	.00	.00	3,269.41
		Secured Defaulted Supplemental	519.11	.00	.00	519.11
		Total Adj Gross Coll	50,738.29	.00	.00	50,738.29
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	90,034.15	.00	.00	90,034.15
		Unsecured	24,082.78	.00	.00	24,082.78
		Secured Supplemental	919.85	.00	.00	919.85
		Secured Defaulted Master	8,010.71	.00	.00	8,010.71
		Secured Defaulted Supplemental	1,271.92	.00	.00	1,271.92
		Total Adj Gross Coll	124,319.41	.00	.00	124,319.41

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	675.29	.00	.00	675.29
		Unsecured	180.63	.00	.00	180.63
		Secured Supplemental	-7.61	.00	.00	-7.61
		Secured Defaulted Master	40.96	.00	.00	40.96
		Secured Defaulted Supplemental	8.61	.00	.00	8.61
		Total Adj Gross Coll	897.88	.00	.00	897.88
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,340.22	.00	.00	1,340.22
		Unsecured	358.49	.00	.00	358.49
		Secured Supplemental	-15.11	.00	.00	-15.11
		Secured Defaulted Master	81.31	.00	.00	81.31
		Secured Defaulted Supplemental	17.07	.00	.00	17.07
		Total Adj Gross Coll	1,781.98	.00	.00	1,781.98
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	14,257.92	.00	.00	14,257.92
		Unsecured	3,813.78	.00	.00	3,813.78
		Secured Supplemental	-160.71	.00	.00	-160.71
		Secured Defaulted Master	865.06	.00	.00	865.06
		Secured Defaulted Supplemental	181.69	.00	.00	181.69
		Total Adj Gross Coll	18,957.74	.00	.00	18,957.74
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	117,666.82	.00	.00	117,666.82
		Unsecured	31,474.10	.00	.00	31,474.10
		Secured Supplemental	-1,326.31	.00	.00	-1,326.31
		Secured Defaulted Master	7,139.10	.00	.00	7,139.10
		Secured Defaulted Supplemental	1,499.45	.00	.00	1,499.45
		Total Adj Gross Coll	156,453.16	.00	.00	156,453.16

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	4,216.86	.00	.00	4,216.86
		Unsecured	1,127.95	.00	.00	1,127.95
		Secured Supplemental	-47.53	.00	.00	-47.53
		Secured Defaulted Master	255.86	.00	.00	255.86
		Secured Defaulted Supplemental	53.73	.00	.00	53.73
		Total Adj Gross Coll	5,606.87	.00	.00	5,606.87
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	435.02	.00	.00	435.02
		Unsecured	116.36	.00	.00	116.36
		Secured Supplemental	-4.91	.00	.00	-4.91
		Secured Defaulted Master	26.40	.00	.00	26.40
		Secured Defaulted Supplemental	5.54	.00	.00	5.54
		Total Adj Gross Coll	578.41	.00	.00	578.41
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	375.62	.00	.00	375.62
		Unsecured	100.47	.00	.00	100.47
		Secured Supplemental	-4.23	.00	.00	-4.23
		Secured Defaulted Master	22.79	.00	.00	22.79
		Secured Defaulted Supplemental	4.79	.00	.00	4.79
		Total Adj Gross Coll	499.44	.00	.00	499.44
		Secured Master	498,232.91	73,219.31	.00	571,452.22
		Unsecured	133,269.77	19,585.06	.00	152,854.83
		Secured Supplemental	-5,615.96	748.06	.00	-4,867.90
		Secured Defaulted Master	30,228.92	6,514.62	.00	36,743.54
		Secured Defaulted Supplemental	6,349.09	1,034.37	.00	7,383.46
		Total CRA 176.05 Adj Gross Coll	662,464.73	101,101.42	.00	763,566.15

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,142,561.88	.00	.00	1,142,561.88
		Unsecured	22,031.52	.00	.00	22,031.52
		Secured Supplemental	-5,582.29	.00	.00	-5,582.29
		Secured Defaulted Master	15,563.43	.00	.00	15,563.43
		Secured Defaulted Supplemental	2,802.11	.00	.00	2,802.11
		Total Adj Gross Coll	1,177,376.65	.00	.00	1,177,376.65
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	421.63	.00	.00	421.63
		Unsecured	8.21	.00	.00	8.21
		Secured Supplemental	-1.61	.00	.00	-1.61
		Secured Defaulted Master	6.65	.00	.00	6.65
		Secured Defaulted Supplemental	1.07	.00	.00	1.07
		Total Adj Gross Coll	435.95	.00	.00	435.95
7.31	L A C FIRE-FFW					
		Secured Master	26,240.94	.00	.00	26,240.94
		Unsecured	506.00	.00	.00	506.00
		Secured Supplemental	-100.69	.00	.00	-100.69
		Secured Defaulted Master	413.23	.00	.00	413.23
		Secured Defaulted Supplemental	66.36	.00	.00	66.36
		Total Adj Gross Coll	27,125.84	.00	.00	27,125.84
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,263.15	.00	.00	6,263.15
		Unsecured	120.81	.00	.00	120.81
		Secured Supplemental	-30.23	.00	.00	-30.23
		Secured Defaulted Master	86.06	.00	.00	86.06
		Secured Defaulted Supplemental	15.38	.00	.00	15.38
		Total Adj Gross Coll	6,455.17	.00	.00	6,455.17

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	35,444.05	.00	.00	35,444.05
		Unsecured	683.67	.00	.00	683.67
		Secured Supplemental	-171.10	.00	.00	-171.10
		Secured Defaulted Master	487.00	.00	.00	487.00
		Secured Defaulted Supplemental	87.07	.00	.00	87.07
		Total Adj Gross Coll	36,530.69	.00	.00	36,530.69
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	872.59	.00	.00	872.59
		Unsecured	17.23	.00	.00	17.23
		Secured Supplemental	-4.19	.00	.00	-4.19
		Secured Defaulted Master	12.03	.00	.00	12.03
		Secured Defaulted Supplemental	2.14	.00	.00	2.14
		Total Adj Gross Coll	899.80	.00	.00	899.80
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	44,392.10	.00	.00	44,392.10
		Unsecured	857.27	.00	.00	857.27
		Secured Supplemental	-208.40	.00	.00	-208.40
		Secured Defaulted Master	621.90	.00	.00	621.90
		Secured Defaulted Supplemental	109.48	.00	.00	109.48
		Total Adj Gross Coll	45,772.35	.00	.00	45,772.35
176.01	CITY-INGLEWOOD TD #1	Secured Master	543,569.30	.00	.00	543,569.30
		Unsecured	10,510.57	.00	.00	10,510.57
		Secured Supplemental	-2,471.12	.00	.00	-2,471.12
		Secured Defaulted Master	7,778.71	.00	.00	7,778.71
		Secured Defaulted Supplemental	1,346.51	.00	.00	1,346.51
		Total Adj Gross Coll	560,733.97	.00	.00	560,733.97

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.06	CITY-INGLEWOOD CENTURY RP					
		Secured Master	.00	566,973.86	.00	566,973.86
		Unsecured	.00	11,195.20	.00	11,195.20
		Secured Supplemental	.00	-1,215.35	.00	-1,215.35
		Secured Defaulted Master	.00	10,876.68	.00	10,876.68
		Secured Defaulted Supplemental	.00	1,503.44	.00	1,503.44
		Total Adj Gross Coll	.00	589,333.83	.00	589,333.83
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	641.53	.00	.00	641.53
		Unsecured	12.46	.00	.00	12.46
		Secured Supplemental	-2.55	.00	.00	-2.55
		Secured Defaulted Master	9.93	.00	.00	9.93
		Secured Defaulted Supplemental	1.62	.00	.00	1.62
		Total Adj Gross Coll	662.99	.00	.00	662.99
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	284,538.76	.00	.00	284,538.76
		Unsecured	5,618.37	.00	.00	5,618.37
		Secured Supplemental	-609.93	.00	.00	-609.93
		Secured Defaulted Master	5,458.52	.00	.00	5,458.52
		Secured Defaulted Supplemental	754.51	.00	.00	754.51
		Total Adj Gross Coll	295,760.23	.00	.00	295,760.23
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	697,179.65	.00	.00	697,179.65
		Unsecured	13,766.19	.00	.00	13,766.19
		Secured Supplemental	-1,494.46	.00	.00	-1,494.46
		Secured Defaulted Master	13,374.50	.00	.00	13,374.50
		Secured Defaulted Supplemental	1,848.70	.00	.00	1,848.70
		Total Adj Gross Coll	724,674.58	.00	.00	724,674.58

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,229.46	.00	.00	5,229.46
		Unsecured	101.75	.00	.00	101.75
		Secured Supplemental	-20.07	.00	.00	-20.07
		Secured Defaulted Master	82.35	.00	.00	82.35
		Secured Defaulted Supplemental	13.22	.00	.00	13.22
		Total Adj Gross Coll	5,406.71	.00	.00	5,406.71
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	10,378.60	.00	.00	10,378.60
		Unsecured	201.94	.00	.00	201.94
		Secured Supplemental	-39.83	.00	.00	-39.83
		Secured Defaulted Master	163.44	.00	.00	163.44
		Secured Defaulted Supplemental	26.24	.00	.00	26.24
		Total Adj Gross Coll	10,730.39	.00	.00	10,730.39
549.01	LENNOX SCHOOL DISTRICT					
		Secured Master	415.27	.00	.00	415.27
		Unsecured	-2,144.27	.00	.00	-2,144.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,729.00	.00	.00	-1,729.00
549.06	CO.SCH.SERV.FD.- LENNOX					
		Secured Master	54.20	.00	.00	54.20
		Unsecured	-279.85	.00	.00	-279.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-225.65	.00	.00	-225.65

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	6.11	.00	.00	6.11
		Unsecured	-31.54	.00	.00	-31.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-25.43	.00	.00	-25.43
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	647.68	.00	.00	647.68
		Unsecured	-3,344.42	.00	.00	-3,344.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,696.74	.00	.00	-2,696.74
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	289.14	.00	.00	289.14
		Unsecured	-1,493.04	.00	.00	-1,493.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,203.90	.00	.00	-1,203.90
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	110,412.28	.00	.00	110,412.28
		Unsecured	2,148.32	.00	.00	2,148.32
		Secured Supplemental	-423.71	.00	.00	-423.71
		Secured Defaulted Master	1,738.72	.00	.00	1,738.72
		Secured Defaulted Supplemental	279.19	.00	.00	279.19
		Total Adj Gross Coll	114,154.80	.00	.00	114,154.80

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	909,643.14	.00	.00	909,643.14
		Unsecured	25,786.64	.00	.00	25,786.64
		Secured Supplemental	-3,496.79	.00	.00	-3,496.79
		Secured Defaulted Master	14,349.34	.00	.00	14,349.34
		Secured Defaulted Supplemental	2,304.08	.00	.00	2,304.08
		Total Adj Gross Coll	948,586.41	.00	.00	948,586.41
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	32,599.17	.00	.00	32,599.17
		Unsecured	924.13	.00	.00	924.13
		Secured Supplemental	-125.31	.00	.00	-125.31
		Secured Defaulted Master	514.24	.00	.00	514.24
		Secured Defaulted Supplemental	82.57	.00	.00	82.57
		Total Adj Gross Coll	33,994.80	.00	.00	33,994.80
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	3,363.03	.00	.00	3,363.03
		Unsecured	95.34	.00	.00	95.34
		Secured Supplemental	-12.93	.00	.00	-12.93
		Secured Defaulted Master	53.05	.00	.00	53.05
		Secured Defaulted Supplemental	8.52	.00	.00	8.52
		Total Adj Gross Coll	3,507.01	.00	.00	3,507.01
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	2,903.77	.00	.00	2,903.77
		Unsecured	82.31	.00	.00	82.31
		Secured Supplemental	-11.16	.00	.00	-11.16
		Secured Defaulted Master	45.81	.00	.00	45.81
		Secured Defaulted Supplemental	7.35	.00	.00	7.35
		Total Adj Gross Coll	3,028.08	.00	.00	3,028.08

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.06 INGLEWOOD - INGLEWOOD/CENTURY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,858,067.43	566,973.86	.00	4,425,041.29
		Unsecured	76,179.61	11,195.20	.00	87,374.81
		Secured Supplemental	-14,806.37	-1,215.35	.00	-16,021.72
		Secured Defaulted Master	60,758.91	10,876.68	.00	71,635.59
		Secured Defaulted Supplemental	9,756.12	1,503.44	.00	11,259.56
		Total CRA 176.06 Adj Gross Coll	3,989,955.70	589,333.83	.00	4,579,289.53

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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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	203,098.22	.00	.00	203,098.22
		Unsecured	-264.28	.00	.00	-264.28
		Secured Supplemental	8,415.41	.00	.00	8,415.41
		Secured Defaulted Master	-1,252.98	.00	.00	-1,252.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	209,996.37	.00	.00	209,996.37
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	75.20	.00	.00	75.20
		Unsecured	-.07	.00	.00	-.07
		Secured Supplemental	3.98	.00	.00	3.98
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	79.22	.00	.00	79.22
7.31	L A C FIRE-FFW	Secured Master	4,664.54	.00	.00	4,664.54
		Unsecured	-6.07	.00	.00	-6.07
		Secured Supplemental	247.82	.00	.00	247.82
		Secured Defaulted Master	6.69	.00	.00	6.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,912.98	.00	.00	4,912.98
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,113.40	.00	.00	1,113.40
		Unsecured	-1.44	.00	.00	-1.44
		Secured Supplemental	46.86	.00	.00	46.86
		Secured Defaulted Master	-6.39	.00	.00	-6.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,152.43	.00	.00	1,152.43

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	6,301.12	.00	.00	6,301.12
		Unsecured	-8.14	.00	.00	-8.14
		Secured Supplemental	265.17	.00	.00	265.17
		Secured Defaulted Master	-36.19	.00	.00	-36.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,521.96	.00	.00	6,521.96
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	156.06	.00	.00	156.06
		Unsecured	-.12	.00	.00	-.12
		Secured Supplemental	6.56	.00	.00	6.56
		Secured Defaulted Master	-.87	.00	.00	-.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	161.63	.00	.00	161.63
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	7,894.15	.00	.00	7,894.15
		Unsecured	-10.00	.00	.00	-10.00
		Secured Supplemental	343.80	.00	.00	343.80
		Secured Defaulted Master	-37.73	.00	.00	-37.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,190.22	.00	.00	8,190.22
176.01	CITY-INGLEWOOD TD #1	Secured Master	96,693.13	.00	.00	96,693.13
		Unsecured	-119.65	.00	.00	-119.65
		Secured Supplemental	4,369.82	.00	.00	4,369.82
		Secured Defaulted Master	-358.02	.00	.00	-358.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	100,585.28	.00	.00	100,585.28

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	101,396.95	.00	101,396.95
		Unsecured	.00	-77.72	.00	-77.72
		Secured Supplemental	.00	7,260.10	.00	7,260.10
		Secured Defaulted Master	.00	1,383.24	.00	1,383.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	109,962.57	.00	109,962.57
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	114.31	.00	.00	114.31
		Unsecured	-.13	.00	.00	-.13
		Secured Supplemental	5.88	.00	.00	5.88
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	120.10	.00	.00	120.10
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	50,886.58	.00	.00	50,886.58
		Unsecured	-39.00	.00	.00	-39.00
		Secured Supplemental	3,643.52	.00	.00	3,643.52
		Secured Defaulted Master	694.19	.00	.00	694.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	55,185.29	.00	.00	55,185.29
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	124,682.80	.00	.00	124,682.80
		Unsecured	-95.57	.00	.00	-95.57
		Secured Supplemental	8,927.38	.00	.00	8,927.38
		Secured Defaulted Master	1,700.91	.00	.00	1,700.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	135,215.52	.00	.00	135,215.52

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	931.72	.00	.00	931.72
		Unsecured	-1.02	.00	.00	-1.02
		Secured Supplemental	49.39	.00	.00	49.39
		Secured Defaulted Master	1.34	.00	.00	1.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	981.43	.00	.00	981.43
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,849.06	.00	.00	1,849.06
		Unsecured	-2.04	.00	.00	-2.04
		Secured Supplemental	98.02	.00	.00	98.02
		Secured Defaulted Master	2.65	.00	.00	2.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,947.69	.00	.00	1,947.69
549.01	LENNOX SCHOOL DISTRICT	Secured Master	-4,946.51	.00	.00	-4,946.51
		Unsecured	-437.42	.00	.00	-437.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,383.93	.00	.00	-5,383.93
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	-645.55	.00	.00	-645.55
		Unsecured	-57.09	.00	.00	-57.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-702.64	.00	.00	-702.64

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	-72.82	.00	.00	-72.82
		Unsecured	-6.44	.00	.00	-6.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-79.26	.00	.00	-79.26
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	-7,715.16	.00	.00	-7,715.16
		Unsecured	-682.25	.00	.00	-682.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-8,397.41	.00	.00	-8,397.41
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	-3,444.21	.00	.00	-3,444.21
		Unsecured	-304.57	.00	.00	-304.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,748.78	.00	.00	-3,748.78
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	19,671.84	.00	.00	19,671.84
		Unsecured	-21.60	.00	.00	-21.60
		Secured Supplemental	1,042.80	.00	.00	1,042.80
		Secured Defaulted Master	28.18	.00	.00	28.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,721.22	.00	.00	20,721.22

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	180,933.70	.00	.00	180,933.70
		Unsecured	1,465.45	.00	.00	1,465.45
		Secured Supplemental	8,606.00	.00	.00	8,606.00
		Secured Defaulted Master	232.46	.00	.00	232.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	191,237.61	.00	.00	191,237.61
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	6,484.18	.00	.00	6,484.18
		Unsecured	52.52	.00	.00	52.52
		Secured Supplemental	308.42	.00	.00	308.42
		Secured Defaulted Master	8.33	.00	.00	8.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,853.45	.00	.00	6,853.45
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	668.94	.00	.00	668.94
		Unsecured	5.42	.00	.00	5.42
		Secured Supplemental	31.82	.00	.00	31.82
		Secured Defaulted Master	.85	.00	.00	.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	707.03	.00	.00	707.03
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	577.58	.00	.00	577.58
		Unsecured	4.68	.00	.00	4.68
		Secured Supplemental	27.47	.00	.00	27.47
		Secured Defaulted Master	.74	.00	.00	.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	610.47	.00	.00	610.47

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	689,972.28	101,396.95	.00	791,369.23
		Unsecured	-528.83	-77.72	.00	-606.55
		Secured Supplemental	36,440.12	7,260.10	.00	43,700.22
		Secured Defaulted Master	984.31	1,383.24	.00	2,367.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 176.07 Adj Gross Coll	726,867.88	109,962.57	.00	836,830.45

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	83,886.23	.00	.00	83,886.23
		Unsecured	-4,258.22	.00	.00	-4,258.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	79,628.01	.00	.00	79,628.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	30.95	.00	.00	30.95
		Unsecured	-1.57	.00	.00	-1.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29.38	.00	.00	29.38
7.31	L A C FIRE-FFW	Secured Master	1,926.59	.00	.00	1,926.59
		Unsecured	-97.80	.00	.00	-97.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,828.79	.00	.00	1,828.79
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	459.83	.00	.00	459.83
		Unsecured	-23.34	.00	.00	-23.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	436.49	.00	.00	436.49

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,602.25	.00	.00	2,602.25
		Unsecured	-132.10	.00	.00	-132.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,470.15	.00	.00	2,470.15
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	64.03	.00	.00	64.03
		Unsecured	-3.26	.00	.00	-3.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60.77	.00	.00	60.77
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	3,259.11	.00	.00	3,259.11
		Unsecured	-165.45	.00	.00	-165.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,093.66	.00	.00	3,093.66
176.01	CITY-INGLEWOOD TD #1	Secured Master	39,905.55	.00	.00	39,905.55
		Unsecured	-2,025.87	.00	.00	-2,025.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37,879.68	.00	.00	37,879.68

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	41,600.15	.00	41,600.15
		Unsecured	.00	-2,113.42	.00	-2,113.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	39,486.73	.00	39,486.73
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	47.09	.00	.00	47.09
		Unsecured	-2.39	.00	.00	-2.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44.70	.00	.00	44.70
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	20,877.25	.00	.00	20,877.25
		Unsecured	-1,060.63	.00	.00	-1,060.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,816.62	.00	.00	19,816.62
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	51,153.64	.00	.00	51,153.64
		Unsecured	-2,598.76	.00	.00	-2,598.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48,554.88	.00	.00	48,554.88

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	383.85	.00	.00	383.85
		Unsecured	-19.49	.00	.00	-19.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	364.36	.00	.00	364.36
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	761.81	.00	.00	761.81
		Unsecured	-38.68	.00	.00	-38.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	723.13	.00	.00	723.13
549.01	LENNOX SCHOOL DISTRICT	Secured Master	249.61	.00	.00	249.61
		Unsecured	1.36	.00	.00	1.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	250.97	.00	.00	250.97
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	32.58	.00	.00	32.58
		Unsecured	.18	.00	.00	.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32.76	.00	.00	32.76

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	3.67	.00	.00	3.67
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.69	.00	.00	3.69
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	389.32	.00	.00	389.32
		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
		Total Adj Gross Coll	391.45	.00	.00	391.45
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	173.80	.00	.00	173.80
		Unsecured	.95	.00	.00	.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	174.75	.00	.00	174.75
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	8,104.43	.00	.00	8,104.43
		Unsecured	-411.52	.00	.00	-411.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,692.91	.00	.00	7,692.91

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	65,945.86	.00	.00	65,945.86
		Unsecured	-3,401.31	.00	.00	-3,401.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62,544.55	.00	.00	62,544.55
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	2,363.32	.00	.00	2,363.32
		Unsecured	-121.89	.00	.00	-121.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,241.43	.00	.00	2,241.43
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	243.81	.00	.00	243.81
		Unsecured	-12.58	.00	.00	-12.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	231.23	.00	.00	231.23
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	210.51	.00	.00	210.51
		Unsecured	-10.86	.00	.00	-10.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	199.65	.00	.00	199.65

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	283,075.09	41,600.15	.00	324,675.24
		Unsecured	-14,381.08	-2,113.42	.00	-16,494.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 176.07 Adj Gross Coll			268,694.01	39,486.73	.00	308,180.74

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	92,097.85	.00	.00	92,097.85
		Unsecured	-3,421.05	.00	.00	-3,421.05
		Secured Supplemental	-2,982.57	.00	.00	-2,982.57
		Secured Defaulted Master	16,261.64	.00	.00	16,261.64
		Secured Defaulted Supplemental	2,226.77	.00	.00	2,226.77
		Total Adj Gross Coll	104,182.64	.00	.00	104,182.64
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	34.00	.00	.00	34.00
		Unsecured	-1.26	.00	.00	-1.26
		Secured Supplemental	-1.10	.00	.00	-1.10
		Secured Defaulted Master	6.01	.00	.00	6.01
		Secured Defaulted Supplemental	.82	.00	.00	.82
		Total Adj Gross Coll	38.47	.00	.00	38.47
7.31	L A C FIRE-FFW					
		Secured Master	2,115.20	.00	.00	2,115.20
		Unsecured	-78.57	.00	.00	-78.57
		Secured Supplemental	-68.51	.00	.00	-68.51
		Secured Defaulted Master	373.47	.00	.00	373.47
		Secured Defaulted Supplemental	51.14	.00	.00	51.14
		Total Adj Gross Coll	2,392.73	.00	.00	2,392.73
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	504.86	.00	.00	504.86
		Unsecured	-18.76	.00	.00	-18.76
		Secured Supplemental	-16.34	.00	.00	-16.34
		Secured Defaulted Master	89.13	.00	.00	89.13
		Secured Defaulted Supplemental	12.20	.00	.00	12.20
		Total Adj Gross Coll	571.09	.00	.00	571.09

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	2,857.03	.00	.00	2,857.03
		Unsecured	-106.12	.00	.00	-106.12
		Secured Supplemental	-92.53	.00	.00	-92.53
		Secured Defaulted Master	504.48	.00	.00	504.48
		Secured Defaulted Supplemental	69.08	.00	.00	69.08
		Total Adj Gross Coll	3,231.94	.00	.00	3,231.94
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	70.34	.00	.00	70.34
		Unsecured	-2.61	.00	.00	-2.61
		Secured Supplemental	-2.28	.00	.00	-2.28
		Secured Defaulted Master	12.42	.00	.00	12.42
		Secured Defaulted Supplemental	1.70	.00	.00	1.70
		Total Adj Gross Coll	79.57	.00	.00	79.57
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	3,578.30	.00	.00	3,578.30
		Unsecured	-132.92	.00	.00	-132.92
		Secured Supplemental	-115.88	.00	.00	-115.88
		Secured Defaulted Master	631.82	.00	.00	631.82
		Secured Defaulted Supplemental	86.51	.00	.00	86.51
		Total Adj Gross Coll	4,047.83	.00	.00	4,047.83
176.01	CITY-INGLEWOOD TD #1	Secured Master	43,815.64	.00	.00	43,815.64
		Unsecured	-1,627.56	.00	.00	-1,627.56
		Secured Supplemental	-1,418.96	.00	.00	-1,418.96
		Secured Defaulted Master	7,736.51	.00	.00	7,736.51
		Secured Defaulted Supplemental	1,059.37	.00	.00	1,059.37
		Total Adj Gross Coll	49,565.00	.00	.00	49,565.00

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.09	CITY-INGLEWOOD CENT RP '03 ANX	Secured Master	.00	45,705.83	.00	45,705.83
		Unsecured	.00	-1,697.78	.00	-1,697.78
		Secured Supplemental	.00	-1,462.76	.00	-1,462.76
		Secured Defaulted Master	.00	12,042.48	.00	12,042.48
		Secured Defaulted Supplemental	.00	1,105.08	.00	1,105.08
		Total Adj Gross Coll	.00	55,692.85	.00	55,692.85
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	51.71	.00	.00	51.71
		Unsecured	-1.92	.00	.00	-1.92
		Secured Supplemental	-1.68	.00	.00	-1.68
		Secured Defaulted Master	9.13	.00	.00	9.13
		Secured Defaulted Supplemental	1.25	.00	.00	1.25
		Total Adj Gross Coll	58.49	.00	.00	58.49
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	22,937.71	.00	.00	22,937.71
		Unsecured	-852.04	.00	.00	-852.04
		Secured Supplemental	-742.83	.00	.00	-742.83
		Secured Defaulted Master	4,050.11	.00	.00	4,050.11
		Secured Defaulted Supplemental	554.59	.00	.00	554.59
		Total Adj Gross Coll	25,947.54	.00	.00	25,947.54
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	56,202.18	.00	.00	56,202.18
		Unsecured	-2,087.68	.00	.00	-2,087.68
		Secured Supplemental	-1,820.08	.00	.00	-1,820.08
		Secured Defaulted Master	9,923.60	.00	.00	9,923.60
		Secured Defaulted Supplemental	1,358.86	.00	.00	1,358.86
		Total Adj Gross Coll	63,576.88	.00	.00	63,576.88

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	421.53	.00	.00	421.53
		Unsecured	-15.66	.00	.00	-15.66
		Secured Supplemental	-13.65	.00	.00	-13.65
		Secured Defaulted Master	74.45	.00	.00	74.45
		Secured Defaulted Supplemental	10.19	.00	.00	10.19
		Total Adj Gross Coll	476.86	.00	.00	476.86
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	836.61	.00	.00	836.61
		Unsecured	-31.08	.00	.00	-31.08
		Secured Supplemental	-27.09	.00	.00	-27.09
		Secured Defaulted Master	147.71	.00	.00	147.71
		Secured Defaulted Supplemental	20.23	.00	.00	20.23
		Total Adj Gross Coll	946.38	.00	.00	946.38
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	8,900.24	.00	.00	8,900.24
		Unsecured	-330.61	.00	.00	-330.61
		Secured Supplemental	-288.23	.00	.00	-288.23
		Secured Defaulted Master	1,571.52	.00	.00	1,571.52
		Secured Defaulted Supplemental	215.19	.00	.00	215.19
		Total Adj Gross Coll	10,068.11	.00	.00	10,068.11
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	73,451.35	.00	.00	73,451.35
		Unsecured	-2,728.41	.00	.00	-2,728.41
		Secured Supplemental	-2,378.71	.00	.00	-2,378.71
		Secured Defaulted Master	12,969.27	.00	.00	12,969.27
		Secured Defaulted Supplemental	1,775.91	.00	.00	1,775.91
		Total Adj Gross Coll	83,089.41	.00	.00	83,089.41

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	2,632.30	.00	.00	2,632.30
		Unsecured	-97.78	.00	.00	-97.78
		Secured Supplemental	-85.24	.00	.00	-85.24
		Secured Defaulted Master	464.79	.00	.00	464.79
		Secured Defaulted Supplemental	63.65	.00	.00	63.65
		Total Adj Gross Coll	2,977.72	.00	.00	2,977.72
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	271.56	.00	.00	271.56
		Unsecured	-10.08	.00	.00	-10.08
		Secured Supplemental	-8.79	.00	.00	-8.79
		Secured Defaulted Master	47.93	.00	.00	47.93
		Secured Defaulted Supplemental	6.56	.00	.00	6.56
		Total Adj Gross Coll	307.18	.00	.00	307.18
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	234.47	.00	.00	234.47
		Unsecured	-8.71	.00	.00	-8.71
		Secured Supplemental	-7.59	.00	.00	-7.59
		Secured Defaulted Master	41.40	.00	.00	41.40
		Secured Defaulted Supplemental	5.66	.00	.00	5.66
		Total Adj Gross Coll	265.23	.00	.00	265.23
		Secured Master	311,012.88	45,705.83	.00	356,718.71
		Unsecured	-11,552.82	-1,697.78	.00	-13,250.60
		Secured Supplemental	-10,072.06	-1,462.76	.00	-11,534.82
		Secured Defaulted Master	54,915.39	12,042.48	.00	66,957.87
		Secured Defaulted Supplemental	7,519.68	1,105.08	.00	8,624.76
		Total CRA 176.09 Adj Gross Coll	351,823.07	55,692.85	.00	407,515.92

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	328,510.05	.00	.00	328,510.05
		Unsecured	12,686.60	.00	.00	12,686.60
		Secured Supplemental	2,155.76	.00	.00	2,155.76
		Secured Defaulted Master	9,373.97	.00	.00	9,373.97
		Secured Defaulted Supplemental	-1,854.74	.00	.00	-1,854.74
		Total Adj Gross Coll	350,871.64	.00	.00	350,871.64
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	120.11	.00	.00	120.11
		Unsecured	4.51	.00	.00	4.51
		Secured Supplemental	.79	.00	.00	.79
		Secured Defaulted Master	3.83	.00	.00	3.83
		Secured Defaulted Supplemental	-.69	.00	.00	-.69
		Total Adj Gross Coll	128.55	.00	.00	128.55
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	2,420.16	.00	.00	2,420.16
		Unsecured	121.82	.00	.00	121.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,480.16	.00	.00	1,480.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,022.14	.00	.00	4,022.14
7.31	L A C FIRE-FFW	Secured Master	7,515.55	.00	.00	7,515.55
		Unsecured	283.83	.00	.00	283.83
		Secured Supplemental	49.51	.00	.00	49.51
		Secured Defaulted Master	241.75	.00	.00	241.75
		Secured Defaulted Supplemental	-42.61	.00	.00	-42.61
		Total Adj Gross Coll	8,048.03	.00	.00	8,048.03

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	3,082.78	.00	.00	3,082.78
		Unsecured	383.52	.00	.00	383.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	219.15	.00	.00	219.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,685.45	.00	.00	3,685.45
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,793.55	.00	.00	1,793.55
		Unsecured	67.72	.00	.00	67.72
		Secured Supplemental	11.81	.00	.00	11.81
		Secured Defaulted Master	57.70	.00	.00	57.70
		Secured Defaulted Supplemental	-10.17	.00	.00	-10.17
		Total Adj Gross Coll	1,920.61	.00	.00	1,920.61
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	10,149.96	.00	.00	10,149.96
		Unsecured	383.27	.00	.00	383.27
		Secured Supplemental	66.89	.00	.00	66.89
		Secured Defaulted Master	326.38	.00	.00	326.38
		Secured Defaulted Supplemental	-57.53	.00	.00	-57.53
		Total Adj Gross Coll	10,868.97	.00	.00	10,868.97
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	242.95	.00	.00	242.95
		Unsecured	8.74	.00	.00	8.74
		Secured Supplemental	1.67	.00	.00	1.67
		Secured Defaulted Master	7.44	.00	.00	7.44
		Secured Defaulted Supplemental	-1.41	.00	.00	-1.41
		Total Adj Gross Coll	259.39	.00	.00	259.39

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	12,703.24	.00	.00	12,703.24
		Unsecured	479.32	.00	.00	479.32
		Secured Supplemental	83.80	.00	.00	83.80
		Secured Defaulted Master	407.89	.00	.00	407.89
		Secured Defaulted Supplemental	-72.06	.00	.00	-72.06
		Total Adj Gross Coll	13,602.19	.00	.00	13,602.19
176.01	CITY-INGLEWOOD TD #1	Secured Master	156,011.37	.00	.00	156,011.37
		Unsecured	5,930.00	.00	.00	5,930.00
		Secured Supplemental	1,026.53	.00	.00	1,026.53
		Secured Defaulted Master	5,040.52	.00	.00	5,040.52
		Secured Defaulted Supplemental	-882.28	.00	.00	-882.28
		Total Adj Gross Coll	167,126.14	.00	.00	167,126.14
176.10	CITY-INGLEWOOD IN TOWN RP'03 ANX	Secured Master	.00	160,005.39	.00	160,005.39
		Unsecured	.00	5,945.16	.00	5,945.16
		Secured Supplemental	.00	2,069.69	.00	2,069.69
		Secured Defaulted Master	.00	10,044.10	.00	10,044.10
		Secured Defaulted Supplemental	.00	-751.96	.00	-751.96
		Total Adj Gross Coll	.00	177,312.38	.00	177,312.38
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	182.86	.00	.00	182.86
		Unsecured	6.87	.00	.00	6.87
		Secured Supplemental	1.21	.00	.00	1.21
		Secured Defaulted Master	5.81	.00	.00	5.81
		Secured Defaulted Supplemental	-1.04	.00	.00	-1.04
		Total Adj Gross Coll	195.71	.00	.00	195.71

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	80,909.94	.00	.00	80,909.94
		Unsecured	3,070.75	.00	.00	3,070.75
		Secured Supplemental	541.02	.00	.00	541.02
		Secured Defaulted Master	2,463.15	.00	.00	2,463.15
		Secured Defaulted Supplemental	-461.41	.00	.00	-461.41
		Total Adj Gross Coll	86,523.45	.00	.00	86,523.45
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	192,262.23	.00	.00	192,262.23
		Unsecured	6,752.05	.00	.00	6,752.05
		Secured Supplemental	1,325.59	.00	.00	1,325.59
		Secured Defaulted Master	5,810.03	.00	.00	5,810.03
		Secured Defaulted Supplemental	-1,130.53	.00	.00	-1,130.53
		Total Adj Gross Coll	205,019.37	.00	.00	205,019.37
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,489.51	.00	.00	1,489.51
		Unsecured	55.91	.00	.00	55.91
		Secured Supplemental	9.90	.00	.00	9.90
		Secured Defaulted Master	47.34	.00	.00	47.34
		Secured Defaulted Supplemental	-8.49	.00	.00	-8.49
		Total Adj Gross Coll	1,594.17	.00	.00	1,594.17
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,956.17	.00	.00	2,956.17
		Unsecured	110.97	.00	.00	110.97
		Secured Supplemental	19.64	.00	.00	19.64
		Secured Defaulted Master	93.96	.00	.00	93.96
		Secured Defaulted Supplemental	-16.83	.00	.00	-16.83
		Total Adj Gross Coll	3,163.91	.00	.00	3,163.91

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.01	LENNOX SCHOOL DISTRICT					
		Secured Master	26,402.07	.00	.00	26,402.07
		Unsecured	2,381.88	.00	.00	2,381.88
		Secured Supplemental	-66.97	.00	.00	-66.97
		Secured Defaulted Master	2,447.20	.00	.00	2,447.20
		Secured Defaulted Supplemental	-8.68	.00	.00	-8.68
		Total Adj Gross Coll	31,155.50	.00	.00	31,155.50
549.06	CO.SCH.SERV.FD.- LENNOX					
		Secured Master	3,445.81	.00	.00	3,445.81
		Unsecured	310.87	.00	.00	310.87
		Secured Supplemental	-8.74	.00	.00	-8.74
		Secured Defaulted Master	319.40	.00	.00	319.40
		Secured Defaulted Supplemental	-1.14	.00	.00	-1.14
		Total Adj Gross Coll	4,066.20	.00	.00	4,066.20
549.07	DEV. CTR. HDCPD. MINOR - LENNOX					
		Secured Master	388.39	.00	.00	388.39
		Unsecured	35.04	.00	.00	35.04
		Secured Supplemental	-.98	.00	.00	-.98
		Secured Defaulted Master	36.00	.00	.00	36.00
		Secured Defaulted Supplemental	-.12	.00	.00	-.12
		Total Adj Gross Coll	458.33	.00	.00	458.33
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	41,179.33	.00	.00	41,179.33
		Unsecured	3,715.03	.00	.00	3,715.03
		Secured Supplemental	-104.45	.00	.00	-104.45
		Secured Defaulted Master	3,816.91	.00	.00	3,816.91
		Secured Defaulted Supplemental	-13.55	.00	.00	-13.55
		Total Adj Gross Coll	48,593.27	.00	.00	48,593.27

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	18,383.57	.00	.00	18,383.57
		Unsecured	1,658.49	.00	.00	1,658.49
		Secured Supplemental	-46.63	.00	.00	-46.63
		Secured Defaulted Master	1,703.97	.00	.00	1,703.97
		Secured Defaulted Supplemental	-6.06	.00	.00	-6.06
		Total Adj Gross Coll	21,693.34	.00	.00	21,693.34
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	31,449.06	.00	.00	31,449.06
		Unsecured	1,180.60	.00	.00	1,180.60
		Secured Supplemental	208.94	.00	.00	208.94
		Secured Defaulted Master	999.76	.00	.00	999.76
		Secured Defaulted Supplemental	-179.17	.00	.00	-179.17
		Total Adj Gross Coll	33,659.19	.00	.00	33,659.19
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	160,333.90	.00	.00	160,333.90
		Unsecured	793.07	.00	.00	793.07
		Secured Supplemental	1,975.89	.00	.00	1,975.89
		Secured Defaulted Master	-944.69	.00	.00	-944.69
		Secured Defaulted Supplemental	-1,445.93	.00	.00	-1,445.93
		Total Adj Gross Coll	160,712.24	.00	.00	160,712.24
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	5,745.93	.00	.00	5,745.93
		Unsecured	28.42	.00	.00	28.42
		Secured Supplemental	70.81	.00	.00	70.81
		Secured Defaulted Master	-33.86	.00	.00	-33.86
		Secured Defaulted Supplemental	-51.82	.00	.00	-51.82
		Total Adj Gross Coll	5,759.48	.00	.00	5,759.48

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	592.77	.00	.00	592.77
		Unsecured	2.93	.00	.00	2.93
		Secured Supplemental	7.31	.00	.00	7.31
		Secured Defaulted Master	-3.47	.00	.00	-3.47
		Secured Defaulted Supplemental	-5.35	.00	.00	-5.35
		Total Adj Gross Coll	594.19	.00	.00	594.19
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	511.83	.00	.00	511.83
		Unsecured	2.53	.00	.00	2.53
		Secured Supplemental	6.31	.00	.00	6.31
		Secured Defaulted Master	-3.01	.00	.00	-3.01
		Secured Defaulted Supplemental	-4.61	.00	.00	-4.61
		Total Adj Gross Coll	513.05	.00	.00	513.05
		Secured Master	1,088,783.09	160,005.39	.00	1,248,788.48
		Unsecured	40,454.74	5,945.16	.00	46,399.90
		Secured Supplemental	7,335.61	2,069.69	.00	9,405.30
		Secured Defaulted Master	33,917.29	10,044.10	.00	43,961.39
		Secured Defaulted Supplemental	-6,256.22	-751.96	.00	-7,008.18
		Total CRA 176.10 Adj Gross Coll	1,164,234.51	177,312.38	.00	1,341,546.89

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	284,518.70	.00	.00	284,518.70
		Unsecured	-53,224.37	.00	.00	-53,224.37
		Secured Supplemental	34,129.88	.00	.00	34,129.88
		Secured Defaulted Master	25,102.52	.00	.00	25,102.52
		Secured Defaulted Supplemental	-10.80	.00	.00	-10.80
		Total Adj Gross Coll	290,515.93	.00	.00	290,515.93
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	105.59	.00	.00	105.59
		Unsecured	-19.79	.00	.00	-19.79
		Secured Supplemental	12.60	.00	.00	12.60
		Secured Defaulted Master	9.26	.00	.00	9.26
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Total Adj Gross Coll	107.65	.00	.00	107.65
7.31	L A C FIRE-FFW	Secured Master	6,534.50	.00	.00	6,534.50
		Unsecured	-1,222.40	.00	.00	-1,222.40
		Secured Supplemental	783.85	.00	.00	783.85
		Secured Defaulted Master	576.52	.00	.00	576.52
		Secured Defaulted Supplemental	-.25	.00	.00	-.25
		Total Adj Gross Coll	6,672.22	.00	.00	6,672.22
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,568.40	.00	.00	1,568.40
		Unsecured	-294.02	.00	.00	-294.02
		Secured Supplemental	187.09	.00	.00	187.09
		Secured Defaulted Master	137.61	.00	.00	137.61
		Secured Defaulted Supplemental	-.06	.00	.00	-.06
		Total Adj Gross Coll	1,599.02	.00	.00	1,599.02

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	8,875.78	.00	.00	8,875.78
		Unsecured	-1,663.92	.00	.00	-1,663.92
		Secured Supplemental	1,058.76	.00	.00	1,058.76
		Secured Defaulted Master	778.72	.00	.00	778.72
		Secured Defaulted Supplemental	-.34	.00	.00	-.34
		Total Adj Gross Coll	9,049.00	.00	.00	9,049.00
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	218.55	.00	.00	218.55
		Unsecured	-40.98	.00	.00	-40.98
		Secured Supplemental	26.07	.00	.00	26.07
		Secured Defaulted Master	19.16	.00	.00	19.16
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Total Adj Gross Coll	222.79	.00	.00	222.79
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	11,116.60	.00	.00	11,116.60
		Unsecured	-2,084.00	.00	.00	-2,084.00
		Secured Supplemental	1,326.06	.00	.00	1,326.06
		Secured Defaulted Master	975.32	.00	.00	975.32
		Secured Defaulted Supplemental	-.42	.00	.00	-.42
		Total Adj Gross Coll	11,333.56	.00	.00	11,333.56
176.01	CITY-INGLEWOOD TD #1	Secured Master	137,793.37	.00	.00	137,793.37
		Unsecured	-25,950.62	.00	.00	-25,950.62
		Secured Supplemental	16,237.32	.00	.00	16,237.32
		Secured Defaulted Master	11,942.54	.00	.00	11,942.54
		Secured Defaulted Supplemental	-5.14	.00	.00	-5.14
		Total Adj Gross Coll	140,017.47	.00	.00	140,017.47

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.11	CITY-INGLEWOOD LA CIEN RP'03 ANX	Secured Master	.00	142,001.11	.00	142,001.11
		Unsecured	.00	-26,621.17	.00	-26,621.17
		Secured Supplemental	.00	16,937.80	.00	16,937.80
		Secured Defaulted Master	.00	16,694.45	.00	16,694.45
		Secured Defaulted Supplemental	.00	35.34	.00	35.34
		Total Adj Gross Coll	.00	149,047.53	.00	149,047.53
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	160.65	.00	.00	160.65
		Unsecured	-30.12	.00	.00	-30.12
		Secured Supplemental	19.16	.00	.00	19.16
		Secured Defaulted Master	14.09	.00	.00	14.09
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Total Adj Gross Coll	163.77	.00	.00	163.77
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	71,263.99	.00	.00	71,263.99
		Unsecured	-13,359.97	.00	.00	-13,359.97
		Secured Supplemental	8,500.32	.00	.00	8,500.32
		Secured Defaulted Master	6,251.98	.00	.00	6,251.98
		Secured Defaulted Supplemental	-2.68	.00	.00	-2.68
		Total Adj Gross Coll	72,653.64	.00	.00	72,653.64
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	174,611.74	.00	.00	174,611.74
		Unsecured	-32,734.73	.00	.00	-32,734.73
		Secured Supplemental	20,827.57	.00	.00	20,827.57
		Secured Defaulted Master	15,318.67	.00	.00	15,318.67
		Secured Defaulted Supplemental	-6.58	.00	.00	-6.58
		Total Adj Gross Coll	178,016.67	.00	.00	178,016.67

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,309.62	.00	.00	1,309.62
		Unsecured	-245.51	.00	.00	-245.51
		Secured Supplemental	156.22	.00	.00	156.22
		Secured Defaulted Master	114.91	.00	.00	114.91
		Secured Defaulted Supplemental	-.04	.00	.00	-.04
		Total Adj Gross Coll	1,335.20	.00	.00	1,335.20
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,599.11	.00	.00	2,599.11
		Unsecured	-487.25	.00	.00	-487.25
		Secured Supplemental	310.03	.00	.00	310.03
		Secured Defaulted Master	228.04	.00	.00	228.04
		Secured Defaulted Supplemental	-.09	.00	.00	-.09
		Total Adj Gross Coll	2,649.84	.00	.00	2,649.84
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	27,650.58	.00	.00	27,650.58
		Unsecured	-5,183.62	.00	.00	-5,183.62
		Secured Supplemental	3,298.28	.00	.00	3,298.28
		Secured Defaulted Master	2,425.88	.00	.00	2,425.88
		Secured Defaulted Supplemental	-1.04	.00	.00	-1.04
		Total Adj Gross Coll	28,190.08	.00	.00	28,190.08
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	228,193.03	.00	.00	228,193.03
		Unsecured	-42,779.04	.00	.00	-42,779.04
		Secured Supplemental	27,219.81	.00	.00	27,219.81
		Secured Defaulted Master	20,020.15	.00	.00	20,020.15
		Secured Defaulted Supplemental	-8.60	.00	.00	-8.60
		Total Adj Gross Coll	232,645.35	.00	.00	232,645.35

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	8,177.83	.00	.00	8,177.83
		Unsecured	-1,533.09	.00	.00	-1,533.09
		Secured Supplemental	975.49	.00	.00	975.49
		Secured Defaulted Master	717.47	.00	.00	717.47
		Secured Defaulted Supplemental	-.30	.00	.00	-.30
		Total Adj Gross Coll	8,337.40	.00	.00	8,337.40
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	843.64	.00	.00	843.64
		Unsecured	-158.16	.00	.00	-158.16
		Secured Supplemental	100.63	.00	.00	100.63
		Secured Defaulted Master	74.01	.00	.00	74.01
		Secured Defaulted Supplemental	-.03	.00	.00	-.03
		Total Adj Gross Coll	860.09	.00	.00	860.09
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	728.43	.00	.00	728.43
		Unsecured	-136.56	.00	.00	-136.56
		Secured Supplemental	86.89	.00	.00	86.89
		Secured Defaulted Master	63.90	.00	.00	63.90
		Secured Defaulted Supplemental	-.02	.00	.00	-.02
		Total Adj Gross Coll	742.64	.00	.00	742.64
		Secured Master	966,270.11	142,001.11	.00	1,108,271.22
		Unsecured	-181,148.15	-26,621.17	.00	-207,769.32
		Secured Supplemental	115,256.03	16,937.80	.00	132,193.83
		Secured Defaulted Master	84,770.75	16,694.45	.00	101,465.20
		Secured Defaulted Supplemental	-36.42	35.34	.00	-1.08
		Total CRA 176.11 Adj Gross Coll	985,112.32	149,047.53	.00	1,134,159.85

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	4,296.79	.00	.00	4,296.79
		Unsecured	-91.30	.00	.00	-91.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	80.50	.00	.00	80.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,285.99	.00	.00	4,285.99
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1.45	.00	.00	1.45
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.45	.00	.00	1.45
7.31	L A C FIRE-FFW					
		Secured Master	90.14	.00	.00	90.14
		Unsecured	-1.92	.00	.00	-1.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.69	.00	.00	1.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	89.91	.00	.00	89.91
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	448.56	.00	.00	448.56
		Unsecured	-9.53	.00	.00	-9.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	8.40	.00	.00	8.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	447.43	.00	.00	447.43

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	21.53	.00	.00	21.53
		Unsecured	-46	.00	.00	-46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.41	.00	.00	.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21.48	.00	.00	21.48
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	121.82	.00	.00	121.82
		Unsecured	-2.59	.00	.00	-2.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.28	.00	.00	2.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	121.51	.00	.00	121.51
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	2.54	.00	.00	2.54
		Unsecured	-.05	.00	.00	-.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.54	.00	.00	2.54
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	152.64	.00	.00	152.64
		Unsecured	-3.24	.00	.00	-3.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.86	.00	.00	2.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	152.26	.00	.00	152.26

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.01	CITY-INGLEWOOD TD #1	Secured Master	2,097.89	.00	.00	2,097.89
		Unsecured	-44.58	.00	.00	-44.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	39.30	.00	.00	39.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,092.61	.00	.00	2,092.61
176.12	CITY-INGLEWOOD IMPL-PRAI '03 ANX	Secured Master	.00	1,965.58	.00	1,965.58
		Unsecured	.00	-41.77	.00	-41.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	36.82	.00	36.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,960.63	.00	1,960.63
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	2.21	.00	.00	2.21
		Unsecured	-.05	.00	.00	-.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.20	.00	.00	2.20
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	1,097.25	.00	.00	1,097.25
		Unsecured	-23.32	.00	.00	-23.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	20.56	.00	.00	20.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,094.49	.00	.00	1,094.49

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	1,763.87	.00	.00	1,763.87
		Unsecured	-37.48	.00	.00	-37.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	33.04	.00	.00	33.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,759.43	.00	.00	1,759.43
400.15	COUNTY SCHOOL SERVICES	Secured Master	18.03	.00	.00	18.03
		Unsecured	-.38	.00	.00	-.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.33	.00	.00	.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17.98	.00	.00	17.98
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	35.79	.00	.00	35.79
		Unsecured	-.76	.00	.00	-.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.67	.00	.00	.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35.70	.00	.00	35.70
549.01	LENNOX SCHOOL DISTRICT	Secured Master	836.13	.00	.00	836.13
		Unsecured	-17.77	.00	.00	-17.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	15.66	.00	.00	15.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	834.02	.00	.00	834.02

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	109.13	.00	.00	109.13
		Unsecured	-2.32	.00	.00	-2.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.05	.00	.00	2.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	108.86	.00	.00	108.86
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	12.30	.00	.00	12.30
		Unsecured	-.26	.00	.00	-.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.23	.00	.00	.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.27	.00	.00	12.27
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	1,304.12	.00	.00	1,304.12
		Unsecured	-27.71	.00	.00	-27.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	24.43	.00	.00	24.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,300.84	.00	.00	1,300.84
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	582.19	.00	.00	582.19
		Unsecured	-12.37	.00	.00	-12.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	10.91	.00	.00	10.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	580.73	.00	.00	580.73

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	380.70	.00	.00	380.70
		Unsecured	-8.09	.00	.00	-8.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	7.13	.00	.00	7.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	379.74	.00	.00	379.74
		Secured Master	13,375.08	1,965.58	.00	15,340.66
		Unsecured	-284.21	-41.77	.00	-325.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	250.57	36.82	.00	287.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 176.12 Adj Gross Coll	13,341.44	1,960.63	.00	15,302.07

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,048,310.92	.00	.00	1,048,310.92
		Unsecured	87,784.29	.00	.00	87,784.29
		Secured Supplemental	35,089.60	.00	.00	35,089.60
		Secured Defaulted Master	25,562.90	.00	.00	25,562.90
		Secured Defaulted Supplemental	222.46	.00	.00	222.46
		Total Adj Gross Coll	1,196,970.17	.00	.00	1,196,970.17
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	407.07	.00	.00	407.07
		Unsecured	33.48	.00	.00	33.48
		Secured Supplemental	16.28	.00	.00	16.28
		Secured Defaulted Master	10.49	.00	.00	10.49
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Total Adj Gross Coll	467.43	.00	.00	467.43
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	626,033.60	.00	.00	626,033.60
		Unsecured	51,287.49	.00	.00	51,287.49
		Secured Supplemental	25,011.84	.00	.00	25,011.84
		Secured Defaulted Master	16,132.02	.00	.00	16,132.02
		Secured Defaulted Supplemental	168.28	.00	.00	168.28
		Total Adj Gross Coll	718,633.23	.00	.00	718,633.23
7.31	L A C FIRE-FFW					
		Secured Master	24,833.37	.00	.00	24,833.37
		Unsecured	2,075.97	.00	.00	2,075.97
		Secured Supplemental	980.39	.00	.00	980.39
		Secured Defaulted Master	633.75	.00	.00	633.75
		Secured Defaulted Supplemental	6.60	.00	.00	6.60
		Total Adj Gross Coll	28,530.08	.00	.00	28,530.08

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	5,921.11	.00	.00	5,921.11
		Unsecured	495.13	.00	.00	495.13
		Secured Supplemental	203.20	.00	.00	203.20
		Secured Defaulted Master	145.53	.00	.00	145.53
		Secured Defaulted Supplemental	1.30	.00	.00	1.30
		Total Adj Gross Coll	6,766.27	.00	.00	6,766.27
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	33,508.14	.00	.00	33,508.14
		Unsecured	2,802.47	.00	.00	2,802.47
		Secured Supplemental	1,149.74	.00	.00	1,149.74
		Secured Defaulted Master	823.56	.00	.00	823.56
		Secured Defaulted Supplemental	7.35	.00	.00	7.35
		Total Adj Gross Coll	38,291.26	.00	.00	38,291.26
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	-831.76	.00	.00	-831.76
		Unsecured	-2,157.00	.00	.00	-2,157.00
		Secured Supplemental	28.63	.00	.00	28.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,960.13	.00	.00	-2,960.13
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	48,929.63	.00	.00	48,929.63
		Unsecured	6,231.30	.00	.00	6,231.30
		Secured Supplemental	1,775.82	.00	.00	1,775.82
		Secured Defaulted Master	1,214.31	.00	.00	1,214.31
		Secured Defaulted Supplemental	11.92	.00	.00	11.92
		Total Adj Gross Coll	58,162.98	.00	.00	58,162.98

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	384,924.63	.00	.00	384,924.63
		Unsecured	31,641.04	.00	.00	31,641.04
		Secured Supplemental	15,249.22	.00	.00	15,249.22
		Secured Defaulted Master	9,897.01	.00	.00	9,897.01
		Secured Defaulted Supplemental	102.30	.00	.00	102.30
		Total Adj Gross Coll	441,814.20	.00	.00	441,814.20
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	25,118.14	.00	.00	25,118.14
		Unsecured	4,521.47	.00	.00	4,521.47
		Secured Supplemental	1,116.49	.00	.00	1,116.49
		Secured Defaulted Master	298.49	.00	.00	298.49
		Secured Defaulted Supplemental	5.06	.00	.00	5.06
		Total Adj Gross Coll	31,059.65	.00	.00	31,059.65
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1,958.37	.00	.00	1,958.37
		Unsecured	163.22	.00	.00	163.22
		Secured Supplemental	68.53	.00	.00	68.53
		Secured Defaulted Master	48.40	.00	.00	48.40
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Total Adj Gross Coll	2,238.96	.00	.00	2,238.96
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	289,767.61	.00	.00	289,767.61
		Unsecured	23,335.34	.00	.00	23,335.34
		Secured Supplemental	14,260.44	.00	.00	14,260.44
		Secured Defaulted Master	7,909.77	.00	.00	7,909.77
		Secured Defaulted Supplemental	99.99	.00	.00	99.99
		Total Adj Gross Coll	335,373.15	.00	.00	335,373.15

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	511,200.66	.00	.00	511,200.66
		Unsecured	40,426.49	.00	.00	40,426.49
		Secured Supplemental	25,088.16	.00	.00	25,088.16
		Secured Defaulted Master	14,155.84	.00	.00	14,155.84
		Secured Defaulted Supplemental	178.22	.00	.00	178.22
		Total Adj Gross Coll	591,049.37	.00	.00	591,049.37
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,049.41	.00	.00	5,049.41
		Unsecured	413.75	.00	.00	413.75
		Secured Supplemental	201.73	.00	.00	201.73
		Secured Defaulted Master	130.13	.00	.00	130.13
		Secured Defaulted Supplemental	1.35	.00	.00	1.35
		Total Adj Gross Coll	5,796.37	.00	.00	5,796.37
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	10,021.42	.00	.00	10,021.42
		Unsecured	820.82	.00	.00	820.82
		Secured Supplemental	400.38	.00	.00	400.38
		Secured Defaulted Master	258.23	.00	.00	258.23
		Secured Defaulted Supplemental	2.69	.00	.00	2.69
		Total Adj Gross Coll	11,503.54	.00	.00	11,503.54
473.01	EL MONTE SCHOOL DISTRICT					
		Secured Master	11,459.49	.00	.00	11,459.49
		Unsecured	-23.61	.00	.00	-23.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,435.88	.00	.00	11,435.88

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	1,463.40	.00	.00	1,463.40
		Unsecured	-3.02	.00	.00	-3.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,460.38	.00	.00	1,460.38
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	176.27	.00	.00	176.27
		Unsecured	-.36	.00	.00	-.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	175.91	.00	.00	175.91
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	100.88	.00	.00	100.88
		Unsecured	-.21	.00	.00	-.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	100.67	.00	.00	100.67
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	16,564.22	.00	.00	16,564.22
		Unsecured	-34.13	.00	.00	-34.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,530.09	.00	.00	16,530.09

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	65.04	.00	.00	65.04
		Unsecured	-.13	.00	.00	-.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64.91	.00	.00	64.91
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	7,381.50	.00	.00	7,381.50
		Unsecured	-15.21	.00	.00	-15.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,366.29	.00	.00	7,366.29
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	58.57	.00	.00	58.57
		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
		Total Adj Gross Coll	58.45	.00	.00	58.45
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	56,019.09	.00	.00	56,019.09
		Unsecured	2,039.63	.00	.00	2,039.63
		Secured Supplemental	3,669.31	.00	.00	3,669.31
		Secured Defaulted Master	1,839.15	.00	.00	1,839.15
		Secured Defaulted Supplemental	23.83	.00	.00	23.83
		Total Adj Gross Coll	63,591.01	.00	.00	63,591.01

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	1,461.14	.00	.00	1,461.14
		Unsecured	53.33	.00	.00	53.33
		Secured Supplemental	95.71	.00	.00	95.71
		Secured Defaulted Master	47.98	.00	.00	47.98
		Secured Defaulted Supplemental	.62	.00	.00	.62
		Total Adj Gross Coll	1,658.78	.00	.00	1,658.78
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	35,082.66	.00	.00	35,082.66
		Unsecured	6,381.69	.00	.00	6,381.69
		Secured Supplemental	-156.59	.00	.00	-156.59
		Secured Defaulted Master	542.71	.00	.00	542.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41,850.47	.00	.00	41,850.47
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	338.71	.00	.00	338.71
		Unsecured	61.60	.00	.00	61.60
		Secured Supplemental	-1.52	.00	.00	-1.52
		Secured Defaulted Master	5.24	.00	.00	5.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	404.03	.00	.00	404.03
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	3,383.48	.00	.00	3,383.48
		Unsecured	-6.97	.00	.00	-6.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,376.51	.00	.00	3,376.51

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	6.16	.00	.00	6.16
		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
		Total Adj Gross Coll	6.15	.00	.00	6.15
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	290,235.62	.00	.00	290,235.62
		Unsecured	9,445.52	.00	.00	9,445.52
		Secured Supplemental	12,582.50	.00	.00	12,582.50
		Secured Defaulted Master	1,096.48	.00	.00	1,096.48
		Secured Defaulted Supplemental	72.52	.00	.00	72.52
		Total Adj Gross Coll	313,432.64	.00	.00	313,432.64
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	12,581.49	.00	.00	12,581.49
		Unsecured	409.45	.00	.00	409.45
		Secured Supplemental	545.44	.00	.00	545.44
		Secured Defaulted Master	47.52	.00	.00	47.52
		Secured Defaulted Supplemental	3.14	.00	.00	3.14
		Total Adj Gross Coll	13,587.04	.00	.00	13,587.04
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	1,467.22	.00	.00	1,467.22
		Unsecured	47.74	.00	.00	47.74
		Secured Supplemental	63.61	.00	.00	63.61
		Secured Defaulted Master	5.55	.00	.00	5.55
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Total Adj Gross Coll	1,584.49	.00	.00	1,584.49

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	12,631.08	.00	.00	12,631.08
		Unsecured	-69,041.57	.00	.00	-69,041.57
		Secured Supplemental	406.65	.00	.00	406.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-56,003.84	.00	.00	-56,003.84
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	586.31	.00	.00	586.31
		Unsecured	-3,204.98	.00	.00	-3,204.98
		Secured Supplemental	18.88	.00	.00	18.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,599.79	.00	.00	-2,599.79
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK	Secured Master	63.30	.00	.00	63.30
		Unsecured	-345.77	.00	.00	-345.77
		Secured Supplemental	2.04	.00	.00	2.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-280.43	.00	.00	-280.43
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	193,485.35	.00	.00	193,485.35
		Unsecured	99,299.43	.00	.00	99,299.43
		Secured Supplemental	-1,279.59	.00	.00	-1,279.59
		Secured Defaulted Master	3,168.64	.00	.00	3,168.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	294,673.83	.00	.00	294,673.83

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

Non-Unitary Tier : 1
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177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	8,478.00	.00	.00	8,478.00
		Unsecured	4,351.03	.00	.00	4,351.03
		Secured Supplemental	-56.06	.00	.00	-56.06
		Secured Defaulted Master	138.84	.00	.00	138.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,911.81	.00	.00	12,911.81
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	954.90	.00	.00	954.90
		Unsecured	490.07	.00	.00	490.07
		Secured Supplemental	-6.32	.00	.00	-6.32
		Secured Defaulted Master	15.64	.00	.00	15.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,454.29	.00	.00	1,454.29
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	934.87	.00	.00	934.87
		Unsecured	479.79	.00	.00	479.79
		Secured Supplemental	-6.19	.00	.00	-6.19
		Secured Defaulted Master	15.31	.00	.00	15.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,423.78	.00	.00	1,423.78
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	173,682.37	.00	.00	173,682.37
		Unsecured	-31,677.84	.00	.00	-31,677.84
		Secured Supplemental	19,409.63	.00	.00	19,409.63
		Secured Defaulted Master	15,930.62	.00	.00	15,930.62
		Secured Defaulted Supplemental	136.92	.00	.00	136.92
		Total Adj Gross Coll	177,481.70	.00	.00	177,481.70

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

Non-Unitary Tier : 1
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177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	6,776.47	.00	.00	6,776.47
		Unsecured	-1,235.76	.00	.00	-1,235.76
		Secured Supplemental	757.30	.00	.00	757.30
		Secured Defaulted Master	621.53	.00	.00	621.53
		Secured Defaulted Supplemental	5.34	.00	.00	5.34
		Total Adj Gross Coll	6,924.88	.00	.00	6,924.88
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	732.63	.00	.00	732.63
		Unsecured	-133.61	.00	.00	-133.61
		Secured Supplemental	81.86	.00	.00	81.86
		Secured Defaulted Master	67.18	.00	.00	67.18
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Total Adj Gross Coll	748.64	.00	.00	748.64
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	5,346.69	.00	.00	5,346.69
		Unsecured	36,333.93	.00	.00	36,333.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41,680.62	.00	.00	41,680.62
895.06	CO.SCH.SERV.FD.- MONROVIA					
		Secured Master	229.00	.00	.00	229.00
		Unsecured	1,556.18	.00	.00	1,556.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,785.18	.00	.00	1,785.18

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177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	25.19	.00	.00	25.19
		Unsecured	171.21	.00	.00	171.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	196.40	.00	.00	196.40
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	22.52	.00	.00	22.52
		Unsecured	153.04	.00	.00	153.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	175.56	.00	.00	175.56
		Secured Master	3,856,945.94	.00	.00	3,856,945.94
		Unsecured	305,425.60	.00	.00	305,425.60
		Secured Supplemental	156,767.11	.00	.00	156,767.11
		Secured Defaulted Master	100,762.82	.00	.00	100,762.82
		Secured Defaulted Supplemental	1,051.39	.00	.00	1,051.39
		Total CRA 177.04 Adj Gross Coll	4,420,952.86	.00	.00	4,420,952.86

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	196,324.07	.00	.00	196,324.07
		Unsecured	-2,309.07	.00	.00	-2,309.07
		Secured Supplemental	14,210.78	.00	.00	14,210.78
		Secured Defaulted Master	34,572.71	.00	.00	34,572.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	242,798.49	.00	.00	242,798.49
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	92.80	.00	.00	92.80
		Unsecured	-1.08	.00	.00	-1.08
		Secured Supplemental	6.64	.00	.00	6.64
		Secured Defaulted Master	16.30	.00	.00	16.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	114.66	.00	.00	114.66
3.01	L A COUNTY LIBRARY					
		Secured Master	18,863.59	.00	.00	18,863.59
		Unsecured	-227.06	.00	.00	-227.06
		Secured Supplemental	1,354.88	.00	.00	1,354.88
		Secured Defaulted Master	3,323.04	.00	.00	3,323.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,314.45	.00	.00	23,314.45
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	142,524.06	.00	.00	142,524.06
		Unsecured	-1,703.44	.00	.00	-1,703.44
		Secured Supplemental	10,197.74	.00	.00	10,197.74
		Secured Defaulted Master	25,076.55	.00	.00	25,076.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	176,094.91	.00	.00	176,094.91

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	5,841.00	.00	.00	5,841.00
		Unsecured	-69.18	.00	.00	-69.18
		Secured Supplemental	420.62	.00	.00	420.62
		Secured Defaulted Master	1,028.18	.00	.00	1,028.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,220.62	.00	.00	7,220.62
20.20	CO LIGHTING MAINT DIST NO 1744	Secured Master	28,555.97	.00	.00	28,555.97
		Unsecured	-341.05	.00	.00	-341.05
		Secured Supplemental	2,045.58	.00	.00	2,045.58
		Secured Defaulted Master	5,025.07	.00	.00	5,025.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,285.57	.00	.00	35,285.57
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,395.13	.00	.00	1,395.13
		Unsecured	-16.22	.00	.00	-16.22
		Secured Supplemental	100.27	.00	.00	100.27
		Secured Defaulted Master	245.18	.00	.00	245.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,724.36	.00	.00	1,724.36
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,886.46	.00	.00	7,886.46
		Unsecured	-92.85	.00	.00	-92.85
		Secured Supplemental	567.48	.00	.00	567.48
		Secured Defaulted Master	1,387.43	.00	.00	1,387.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,748.52	.00	.00	9,748.52

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	9,387.17	.00	.00	9,387.17
		Unsecured	-7.28	.00	.00	-7.28
		Secured Supplemental	488.86	.00	.00	488.86
		Secured Defaulted Master	1,865.25	.00	.00	1,865.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,734.00	.00	.00	11,734.00
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	677.32	.00	.00	677.32
		Unsecured	-41.70	.00	.00	-41.70
		Secured Supplemental	95.27	.00	.00	95.27
		Secured Defaulted Master	10.08	.00	.00	10.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	740.97	.00	.00	740.97
178.01	CITY-LA PUENTE TD #1	Secured Master	54,530.20	.00	.00	54,530.20
		Unsecured	-661.12	.00	.00	-661.12
		Secured Supplemental	3,858.34	.00	.00	3,858.34
		Secured Defaulted Master	9,585.87	.00	.00	9,585.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	67,313.29	.00	.00	67,313.29
300.52	LA PUENTE VALLEY CO WATER DIST	Secured Master	7,020.44	.00	.00	7,020.44
		Unsecured	-292.87	.00	.00	-292.87
		Secured Supplemental	354.51	.00	.00	354.51
		Secured Defaulted Master	1,306.59	.00	.00	1,306.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,388.67	.00	.00	8,388.67

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	458.73	.00	.00	458.73
		Unsecured	-5.45	.00	.00	-5.45
		Secured Supplemental	33.00	.00	.00	33.00
		Secured Defaulted Master	80.75	.00	.00	80.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	567.03	.00	.00	567.03
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	62,864.83	.00	.00	62,864.83
		Unsecured	-866.46	.00	.00	-866.46
		Secured Supplemental	4,332.33	.00	.00	4,332.33
		Secured Defaulted Master	11,198.73	.00	.00	11,198.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	77,529.43	.00	.00	77,529.43
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	113,303.44	.00	.00	113,303.44
		Unsecured	-1,373.72	.00	.00	-1,373.72
		Secured Supplemental	8,016.90	.00	.00	8,016.90
		Secured Defaulted Master	19,917.64	.00	.00	19,917.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	139,864.26	.00	.00	139,864.26
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,150.85	.00	.00	1,150.85
		Unsecured	-13.57	.00	.00	-13.57
		Secured Supplemental	82.26	.00	.00	82.26
		Secured Defaulted Master	202.26	.00	.00	202.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,421.80	.00	.00	1,421.80

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,284.03	.00	.00	2,284.03
		Unsecured	-26.97	.00	.00	-26.97
		Secured Supplemental	163.24	.00	.00	163.24
		Secured Defaulted Master	401.42	.00	.00	401.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,821.72	.00	.00	2,821.72
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	24,650.80	.00	.00	24,650.80
		Unsecured	-291.04	.00	.00	-291.04
		Secured Supplemental	1,761.83	.00	.00	1,761.83
		Secured Defaulted Master	4,332.38	.00	.00	4,332.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,453.97	.00	.00	30,453.97
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	237.97	.00	.00	237.97
		Unsecured	-2.80	.00	.00	-2.80
		Secured Supplemental	17.02	.00	.00	17.02
		Secured Defaulted Master	41.81	.00	.00	41.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	294.00	.00	.00	294.00
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Secured Master	10,116.47	.00	.00	10,116.47
		Unsecured	1.19	.00	.00	1.19
		Secured Supplemental	726.60	.00	.00	726.60
		Secured Defaulted Master	94.55	.00	.00	94.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,938.81	.00	.00	10,938.81

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
821.06	CO.SCH.SERV.FD.- BASSETT	Secured Master	451.56	.00	.00	451.56
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	32.43	.00	.00	32.43
		Secured Defaulted Master	4.23	.00	.00	4.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	488.27	.00	.00	488.27
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	56.78	.00	.00	56.78
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	4.08	.00	.00	4.08
		Secured Defaulted Master	.54	.00	.00	.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	61.41	.00	.00	61.41
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	102,795.17	.00	.00	102,795.17
		Unsecured	-1,847.32	.00	.00	-1,847.32
		Secured Supplemental	8,265.11	.00	.00	8,265.11
		Secured Defaulted Master	25,122.00	.00	.00	25,122.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	134,334.96	.00	.00	134,334.96
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	4,342.87	.00	.00	4,342.87
		Unsecured	-78.04	.00	.00	-78.04
		Secured Supplemental	349.18	.00	.00	349.18
		Secured Defaulted Master	1,061.35	.00	.00	1,061.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,675.36	.00	.00	5,675.36

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Secured Master	502.58	.00	.00	502.58
		Unsecured	-9.04	.00	.00	-9.04
		Secured Supplemental	40.41	.00	.00	40.41
		Secured Defaulted Master	122.81	.00	.00	122.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	656.76	.00	.00	656.76
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	3,201.46	.00	.00	3,201.46
		Unsecured	-162.37	.00	.00	-162.37
		Secured Supplemental	1,077.74	.00	.00	1,077.74
		Secured Defaulted Master	114.07	.00	.00	114.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,230.90	.00	.00	4,230.90
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	157.06	.00	.00	157.06
		Unsecured	-7.96	.00	.00	-7.96
		Secured Supplemental	52.87	.00	.00	52.87
		Secured Defaulted Master	5.59	.00	.00	5.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	207.56	.00	.00	207.56
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Secured Master	17.58	.00	.00	17.58
		Unsecured	-.89	.00	.00	-.89
		Secured Supplemental	5.92	.00	.00	5.92
		Secured Defaulted Master	.62	.00	.00	.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23.23	.00	.00	23.23

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	30,239.74	.00	.00	30,239.74
		Unsecured	351.36	.00	.00	351.36
		Secured Supplemental	153.78	.00	.00	153.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,744.88	.00	.00	30,744.88
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	1,276.97	.00	.00	1,276.97
		Unsecured	14.84	.00	.00	14.84
		Secured Supplemental	6.49	.00	.00	6.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,298.30	.00	.00	1,298.30
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	141.87	.00	.00	141.87
		Unsecured	1.65	.00	.00	1.65
		Secured Supplemental	.72	.00	.00	.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	144.24	.00	.00	144.24
		Secured Master	831,348.97	.00	.00	831,348.97
		Unsecured	-10,079.45	.00	.00	-10,079.45
		Secured Supplemental	58,822.88	.00	.00	58,822.88
		Secured Defaulted Master	146,143.00	.00	.00	146,143.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 178.03 Adj Gross Coll	1,026,235.40	.00	.00	1,026,235.40

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

179.02 LAKEWOOD - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	625,893.85	.00	.00	625,893.85
		Unsecured	57,712.15	.00	.00	57,712.15
		Secured Supplemental	10,647.21	.00	.00	10,647.21
		Secured Defaulted Master	21,991.24	.00	.00	21,991.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	716,244.45	.00	.00	716,244.45
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	232.00	.00	.00	232.00
		Unsecured	21.44	.00	.00	21.44
		Secured Supplemental	3.94	.00	.00	3.94
		Secured Defaulted Master	8.14	.00	.00	8.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	265.52	.00	.00	265.52
3.01	L A COUNTY LIBRARY	Secured Master	47,478.69	.00	.00	47,478.69
		Unsecured	4,383.54	.00	.00	4,383.54
		Secured Supplemental	807.53	.00	.00	807.53
		Secured Defaulted Master	1,667.75	.00	.00	1,667.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54,337.51	.00	.00	54,337.51
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	356,704.92	.00	.00	356,704.92
		Unsecured	32,962.30	.00	.00	32,962.30
		Secured Supplemental	6,066.20	.00	.00	6,066.20
		Secured Defaulted Master	12,527.37	.00	.00	12,527.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	408,260.79	.00	.00	408,260.79

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

179.02 LAKEWOOD - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	14,774.04	.00	.00	14,774.04
		Unsecured	1,362.49	.00	.00	1,362.49
		Secured Supplemental	251.31	.00	.00	251.31
		Secured Defaulted Master	519.08	.00	.00	519.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			16,906.92	.00	.00	16,906.92
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,521.72	.00	.00	3,521.72
		Unsecured	324.80	.00	.00	324.80
		Secured Supplemental	59.91	.00	.00	59.91
		Secured Defaulted Master	123.73	.00	.00	123.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			4,030.16	.00	.00	4,030.16
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	19,930.10	.00	.00	19,930.10
		Unsecured	1,838.12	.00	.00	1,838.12
		Secured Supplemental	339.03	.00	.00	339.03
		Secured Defaulted Master	700.23	.00	.00	700.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			22,807.48	.00	.00	22,807.48
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	758.38	.00	.00	758.38
		Unsecured	69.96	.00	.00	69.96
		Secured Supplemental	12.90	.00	.00	12.90
		Secured Defaulted Master	26.65	.00	.00	26.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			867.89	.00	.00	867.89

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

Non-Unitary Tier : 1
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179.02 LAKEWOOD - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	21,943.76	.00	.00	21,943.76
		Unsecured	2,024.95	.00	.00	2,024.95
		Secured Supplemental	373.25	.00	.00	373.25
		Secured Defaulted Master	770.89	.00	.00	770.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,112.85	.00	.00	25,112.85
179.01	CITY-LAKEWOOD TD #1	Secured Master	42,890.52	.00	.00	42,890.52
		Unsecured	3,955.75	.00	.00	3,955.75
		Secured Supplemental	729.60	.00	.00	729.60
		Secured Defaulted Master	1,506.91	.00	.00	1,506.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49,082.78	.00	.00	49,082.78
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	354.00	.00	.00	354.00
		Unsecured	32.71	.00	.00	32.71
		Secured Supplemental	6.02	.00	.00	6.02
		Secured Defaulted Master	12.43	.00	.00	12.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	405.16	.00	.00	405.16
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	160,907.75	.00	.00	160,907.75
		Unsecured	14,921.68	.00	.00	14,921.68
		Secured Supplemental	2,735.12	.00	.00	2,735.12
		Secured Defaulted Master	5,646.82	.00	.00	5,646.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	184,211.37	.00	.00	184,211.37

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

179.02 LAKEWOOD - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	288,098.13	.00	.00	288,098.13
		Unsecured	26,716.60	.00	.00	26,716.60
		Secured Supplemental	4,897.11	.00	.00	4,897.11
		Secured Defaulted Master	10,110.37	.00	.00	10,110.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	329,822.21	.00	.00	329,822.21
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,877.14	.00	.00	2,877.14
		Unsecured	265.87	.00	.00	265.87
		Secured Supplemental	48.93	.00	.00	48.93
		Secured Defaulted Master	101.05	.00	.00	101.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,292.99	.00	.00	3,292.99
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,710.10	.00	.00	5,710.10
		Unsecured	527.65	.00	.00	527.65
		Secured Supplemental	97.11	.00	.00	97.11
		Secured Defaulted Master	200.53	.00	.00	200.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,535.39	.00	.00	6,535.39
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	1,910.88	.00	.00	1,910.88
		Unsecured	1,013.75	.00	.00	1,013.75
		Secured Supplemental	11.66	.00	.00	11.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,936.29	.00	.00	2,936.29

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

179.02 LAKEWOOD - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	53,616.18	.00	.00	53,616.18
		Unsecured	4,050.86	.00	.00	4,050.86
		Secured Supplemental	934.30	.00	.00	934.30
		Secured Defaulted Master	1,955.43	.00	.00	1,955.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60,556.77	.00	.00	60,556.77
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	637.59	.00	.00	637.59
		Unsecured	48.17	.00	.00	48.17
		Secured Supplemental	11.11	.00	.00	11.11
		Secured Defaulted Master	23.25	.00	.00	23.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	720.12	.00	.00	720.12
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Secured Master	15,681.68	.00	.00	15,681.68
		Unsecured	8,319.34	.00	.00	8,319.34
		Secured Supplemental	95.73	.00	.00	95.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,096.75	.00	.00	24,096.75
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Secured Master	565.18	.00	.00	565.18
		Unsecured	299.84	.00	.00	299.84
		Secured Supplemental	3.45	.00	.00	3.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	868.47	.00	.00	868.47

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

179.02 LAKEWOOD - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	355,867.02	.00	.00	355,867.02
		Unsecured	26,886.77	.00	.00	26,886.77
		Secured Supplemental	6,201.21	.00	.00	6,201.21
		Secured Defaulted Master	12,978.75	.00	.00	12,978.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	401,933.75	.00	.00	401,933.75
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	12,943.64	.00	.00	12,943.64
		Unsecured	977.93	.00	.00	977.93
		Secured Supplemental	225.55	.00	.00	225.55
		Secured Defaulted Master	472.06	.00	.00	472.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,619.18	.00	.00	14,619.18
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	1,866.81	.00	.00	1,866.81
		Unsecured	141.04	.00	.00	141.04
		Secured Supplemental	32.53	.00	.00	32.53
		Secured Defaulted Master	68.08	.00	.00	68.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,108.46	.00	.00	2,108.46
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	7,452.47	.00	.00	7,452.47
		Unsecured	563.05	.00	.00	563.05
		Secured Supplemental	129.86	.00	.00	129.86
		Secured Defaulted Master	271.80	.00	.00	271.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,417.18	.00	.00	8,417.18

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

179.02 LAKEWOOD - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,042,616.55	.00	.00	2,042,616.55
		Unsecured	189,420.76	.00	.00	189,420.76
		Secured Supplemental	34,720.57	.00	.00	34,720.57
		Secured Defaulted Master	71,682.56	.00	.00	71,682.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 179.02 Adj Gross Coll			2,338,440.44	.00	.00	2,338,440.44

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	35,356.67	.00	.00	35,356.67
		Unsecured	33,825.18	.00	.00	33,825.18
		Secured Supplemental	34,421.61	.00	.00	34,421.61
		Secured Defaulted Master	9,305.15	.00	.00	9,305.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	112,908.61	.00	.00	112,908.61
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	14.06	.00	.00	14.06
		Unsecured	13.90	.00	.00	13.90
		Secured Supplemental	15.35	.00	.00	15.35
		Secured Defaulted Master	3.56	.00	.00	3.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46.87	.00	.00	46.87
3.01	L A COUNTY LIBRARY					
		Secured Master	2,892.04	.00	.00	2,892.04
		Unsecured	2,837.72	.00	.00	2,837.72
		Secured Supplemental	3,046.01	.00	.00	3,046.01
		Secured Defaulted Master	728.65	.00	.00	728.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,504.42	.00	.00	9,504.42
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	21,618.04	.00	.00	21,618.04
		Unsecured	21,375.98	.00	.00	21,375.98
		Secured Supplemental	23,612.42	.00	.00	23,612.42
		Secured Defaulted Master	5,471.10	.00	.00	5,471.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	72,077.54	.00	.00	72,077.54

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	910.43	.00	.00	910.43
		Unsecured	880.16	.00	.00	880.16
		Secured Supplemental	971.40	.00	.00	971.40
		Secured Defaulted Master	240.60	.00	.00	240.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,002.59	.00	.00	3,002.59
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	215.81	.00	.00	215.81
		Unsecured	209.82	.00	.00	209.82
		Secured Supplemental	217.27	.00	.00	217.27
		Secured Defaulted Master	54.09	.00	.00	54.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	696.99	.00	.00	696.99
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,221.40	.00	.00	1,221.40
		Unsecured	1,187.39	.00	.00	1,187.39
		Secured Supplemental	1,229.54	.00	.00	1,229.54
		Secured Defaulted Master	306.10	.00	.00	306.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,944.43	.00	.00	3,944.43
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	25.89	.00	.00	25.89
		Unsecured	.65	.00	.00	.65
		Secured Supplemental	-2.89	.00	.00	-2.89
		Secured Defaulted Master	66.38	.00	.00	66.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	90.03	.00	.00	90.03

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	46.42	.00	.00	46.42
		Unsecured	45.22	.00	.00	45.22
		Secured Supplemental	47.24	.00	.00	47.24
		Secured Defaulted Master	11.65	.00	.00	11.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	150.53	.00	.00	150.53
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	1,206.19	.00	.00	1,206.19
		Unsecured	1,306.14	.00	.00	1,306.14
		Secured Supplemental	1,429.98	.00	.00	1,429.98
		Secured Defaulted Master	-7.64	.00	.00	-7.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,934.67	.00	.00	3,934.67
179.01	CITY-LAKEWOOD TD #1	Secured Master	5,881.89	.00	.00	5,881.89
		Unsecured	5,999.71	.00	.00	5,999.71
		Secured Supplemental	6,464.39	.00	.00	6,464.39
		Secured Defaulted Master	1,492.18	.00	.00	1,492.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,838.17	.00	.00	19,838.17
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	21.48	.00	.00	21.48
		Unsecured	21.20	.00	.00	21.20
		Secured Supplemental	23.20	.00	.00	23.20
		Secured Defaulted Master	5.44	.00	.00	5.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71.32	.00	.00	71.32

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	9,505.21	.00	.00	9,505.21
		Unsecured	9,743.41	.00	.00	9,743.41
		Secured Supplemental	11,917.59	.00	.00	11,917.59
		Secured Defaulted Master	2,338.61	.00	.00	2,338.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33,504.82	.00	.00	33,504.82
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	17,104.71	.00	.00	17,104.71
		Unsecured	17,447.30	.00	.00	17,447.30
		Secured Supplemental	21,429.37	.00	.00	21,429.37
		Secured Defaulted Master	4,407.83	.00	.00	4,407.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60,389.21	.00	.00	60,389.21
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	174.38	.00	.00	174.38
		Unsecured	172.42	.00	.00	172.42
		Secured Supplemental	190.45	.00	.00	190.45
		Secured Defaulted Master	44.14	.00	.00	44.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	581.39	.00	.00	581.39
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	346.06	.00	.00	346.06
		Unsecured	342.19	.00	.00	342.19
		Secured Supplemental	377.97	.00	.00	377.97
		Secured Defaulted Master	87.58	.00	.00	87.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,153.80	.00	.00	1,153.80

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	312.02	.00	.00	312.02
		Unsecured	-53.83	.00	.00	-53.83
		Secured Supplemental	11.86	.00	.00	11.86
		Secured Defaulted Master	805.35	.00	.00	805.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,075.40	.00	.00	1,075.40
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	-1,322.54	.00	.00	-1,322.54
		Unsecured	842.55	.00	.00	842.55
		Secured Supplemental	1,026.83	.00	.00	1,026.83
		Secured Defaulted Master	-12.56	.00	.00	-12.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	534.28	.00	.00	534.28
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	-422.41	.00	.00	-422.41
		Unsecured	269.11	.00	.00	269.11
		Secured Supplemental	327.97	.00	.00	327.97
		Secured Defaulted Master	-4.02	.00	.00	-4.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	170.65	.00	.00	170.65
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	4,623.69	.00	.00	4,623.69
		Unsecured	2,384.29	.00	.00	2,384.29
		Secured Supplemental	2,441.47	.00	.00	2,441.47
		Secured Defaulted Master	-.30	.00	.00	-.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,449.15	.00	.00	9,449.15

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	54.98	.00	.00	54.98
		Unsecured	28.35	.00	.00	28.35
		Secured Supplemental	29.03	.00	.00	29.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	112.36	.00	.00	112.36
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	2,105.92	.00	.00	2,105.92
		Unsecured	52.99	.00	.00	52.99
		Secured Supplemental	79.48	.00	.00	79.48
		Secured Defaulted Master	5,399.84	.00	.00	5,399.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,638.23	.00	.00	7,638.23
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	73.86	.00	.00	73.86
		Unsecured	1.85	.00	.00	1.85
		Secured Supplemental	2.78	.00	.00	2.78
		Secured Defaulted Master	189.37	.00	.00	189.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	267.86	.00	.00	267.86
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	21.15	.00	.00	21.15
		Unsecured	.53	.00	.00	.53
		Secured Supplemental	.80	.00	.00	.80
		Secured Defaulted Master	54.23	.00	.00	54.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	76.71	.00	.00	76.71

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Secured Master	-17.02	.00	.00	-17.02
		Unsecured	-506.69	.00	.00	-506.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-523.71	.00	.00	-523.71
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Secured Master	-.61	.00	.00	-.61
		Unsecured	-18.26	.00	.00	-18.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-18.87	.00	.00	-18.87
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	30,688.88	.00	.00	30,688.88
		Unsecured	15,825.28	.00	.00	15,825.28
		Secured Supplemental	16,204.77	.00	.00	16,204.77
		Secured Defaulted Master	-2.02	.00	.00	-2.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62,716.91	.00	.00	62,716.91
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	1,116.22	.00	.00	1,116.22
		Unsecured	575.60	.00	.00	575.60
		Secured Supplemental	589.41	.00	.00	589.41
		Secured Defaulted Master	-.07	.00	.00	-.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,281.16	.00	.00	2,281.16

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	160.98	.00	.00	160.98
		Unsecured	83.02	.00	.00	83.02
		Secured Supplemental	85.01	.00	.00	85.01
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	329.00	.00	.00	329.00
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	642.67	.00	.00	642.67
		Unsecured	331.40	.00	.00	331.40
		Secured Supplemental	339.36	.00	.00	339.36
		Secured Defaulted Master	-.04	.00	.00	-.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,313.39	.00	.00	1,313.39
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	-12,544.57	.00	.00	-12,544.57
		Unsecured	7,991.74	.00	.00	7,991.74
		Secured Supplemental	9,739.66	.00	.00	9,739.66
		Secured Defaulted Master	-119.17	.00	.00	-119.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,067.66	.00	.00	5,067.66
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	-677.98	.00	.00	-677.98
		Unsecured	431.92	.00	.00	431.92
		Secured Supplemental	526.38	.00	.00	526.38
		Secured Defaulted Master	-6.44	.00	.00	-6.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	273.88	.00	.00	273.88

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

179.03 LAKEWOOD - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	-83.48	.00	.00	-83.48
		Unsecured	53.18	.00	.00	53.18
		Secured Supplemental	64.81	.00	.00	64.81
		Secured Defaulted Master	-.79	.00	.00	-.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33.72	.00	.00	33.72
		Secured Master	121,272.44	.00	.00	121,272.44
		Unsecured	123,701.42	.00	.00	123,701.42
		Secured Supplemental	136,860.52	.00	.00	136,860.52
		Secured Defaulted Master	30,858.79	.00	.00	30,858.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 179.03 Adj Gross Coll	412,693.17	.00	.00	412,693.17

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	349,922.24	.00	.00	349,922.24
		Unsecured	-5,547.67	.00	.00	-5,547.67
		Secured Supplemental	1,284.20	.00	.00	1,284.20
		Secured Defaulted Master	17,214.66	.00	.00	17,214.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	362,873.43	.00	.00	362,873.43
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	148.63	.00	.00	148.63
		Unsecured	-2.38	.00	.00	-2.38
		Secured Supplemental	.58	.00	.00	.58
		Secured Defaulted Master	7.43	.00	.00	7.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	154.26	.00	.00	154.26
3.01	L A COUNTY LIBRARY	Secured Master	30,405.11	.00	.00	30,405.11
		Unsecured	-483.77	.00	.00	-483.77
		Secured Supplemental	116.03	.00	.00	116.03
		Secured Defaulted Master	1,514.87	.00	.00	1,514.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,552.24	.00	.00	31,552.24
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	228,551.57	.00	.00	228,551.57
		Unsecured	-3,644.13	.00	.00	-3,644.13
		Secured Supplemental	883.80	.00	.00	883.80
		Secured Defaulted Master	11,435.91	.00	.00	11,435.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	237,227.15	.00	.00	237,227.15

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	9,454.92	.00	.00	9,454.92
		Unsecured	-150.02	.00	.00	-150.02
		Secured Supplemental	35.47	.00	.00	35.47
		Secured Defaulted Master	468.47	.00	.00	468.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			9,808.84	.00	.00	9,808.84
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,249.19	.00	.00	2,249.19
		Unsecured	-34.65	.00	.00	-34.65
		Secured Supplemental	8.46	.00	.00	8.46
		Secured Defaulted Master	111.71	.00	.00	111.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			2,334.71	.00	.00	2,334.71
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	12,728.61	.00	.00	12,728.61
		Unsecured	-196.11	.00	.00	-196.11
		Secured Supplemental	47.90	.00	.00	47.90
		Secured Defaulted Master	632.18	.00	.00	632.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			13,212.58	.00	.00	13,212.58
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	144.49	.00	.00	144.49
		Unsecured	66.71	.00	.00	66.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.46	.00	.00	.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			211.66	.00	.00	211.66

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	485.43	.00	.00	485.43
		Unsecured	-7.71	.00	.00	-7.71
		Secured Supplemental	1.82	.00	.00	1.82
		Secured Defaulted Master	24.09	.00	.00	24.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	503.63	.00	.00	503.63
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	13,268.83	.00	.00	13,268.83
		Unsecured	-562.61	.00	.00	-562.61
		Secured Supplemental	53.20	.00	.00	53.20
		Secured Defaulted Master	695.82	.00	.00	695.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,455.24	.00	.00	13,455.24
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	953.46	.00	.00	953.46
		Unsecured	439.99	.00	.00	439.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3.00	.00	.00	3.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,396.45	.00	.00	1,396.45
179.01	CITY-LAKEWOOD TD #1	Secured Master	78,705.53	.00	.00	78,705.53
		Unsecured	-1,264.65	.00	.00	-1,264.65
		Secured Supplemental	320.31	.00	.00	320.31
		Secured Defaulted Master	4,005.86	.00	.00	4,005.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	81,767.05	.00	.00	81,767.05

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	226.79	.00	.00	226.79
		Unsecured	-3.61	.00	.00	-3.61
		Secured Supplemental	.87	.00	.00	.87
		Secured Defaulted Master	11.33	.00	.00	11.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	235.38	.00	.00	235.38
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	91,270.54	.00	.00	91,270.54
		Unsecured	-1,491.79	.00	.00	-1,491.79
		Secured Supplemental	371.62	.00	.00	371.62
		Secured Defaulted Master	4,647.53	.00	.00	4,647.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	94,797.90	.00	.00	94,797.90
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	196,370.01	.00	.00	196,370.01
		Unsecured	-3,157.67	.00	.00	-3,157.67
		Secured Supplemental	799.11	.00	.00	799.11
		Secured Defaulted Master	9,994.06	.00	.00	9,994.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	204,005.51	.00	.00	204,005.51
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,843.49	.00	.00	1,843.49
		Unsecured	-29.39	.00	.00	-29.39
		Secured Supplemental	7.13	.00	.00	7.13
		Secured Defaulted Master	92.23	.00	.00	92.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,913.46	.00	.00	1,913.46

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,658.64	.00	.00	3,658.64
		Unsecured	-58.32	.00	.00	-58.32
		Secured Supplemental	14.14	.00	.00	14.14
		Secured Defaulted Master	183.06	.00	.00	183.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,797.52	.00	.00	3,797.52
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	5,977.58	.00	.00	5,977.58
		Unsecured	1,012.80	.00	.00	1,012.80
		Secured Supplemental	351.17	.00	.00	351.17
		Secured Defaulted Master	1,653.64	.00	.00	1,653.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,995.19	.00	.00	8,995.19
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	747.37	.00	.00	747.37
		Unsecured	16.84	.00	.00	16.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	764.21	.00	.00	764.21
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	238.71	.00	.00	238.71
		Unsecured	5.38	.00	.00	5.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	244.09	.00	.00	244.09

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	28,326.25	.00	.00	28,326.25
		Unsecured	-1,682.30	.00	.00	-1,682.30
		Secured Supplemental	-241.12	.00	.00	-241.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,402.83	.00	.00	26,402.83
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	336.85	.00	.00	336.85
		Unsecured	-20.00	.00	.00	-20.00
		Secured Supplemental	-2.87	.00	.00	-2.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	313.98	.00	.00	313.98
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	11,755.09	.00	.00	11,755.09
		Unsecured	5,427.51	.00	.00	5,427.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	37.05	.00	.00	37.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,219.65	.00	.00	17,219.65
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	412.24	.00	.00	412.24
		Unsecured	190.35	.00	.00	190.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.30	.00	.00	1.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	603.89	.00	.00	603.89

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	118.05	.00	.00	118.05
		Unsecured	54.50	.00	.00	54.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.38	.00	.00	.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	172.93	.00	.00	172.93
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Secured Master	34,667.10	.00	.00	34,667.10
		Unsecured	1,668.36	.00	.00	1,668.36
		Secured Supplemental	2,881.89	.00	.00	2,881.89
		Secured Defaulted Master	13,525.31	.00	.00	13,525.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52,742.66	.00	.00	52,742.66
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Secured Master	1,249.43	.00	.00	1,249.43
		Unsecured	60.13	.00	.00	60.13
		Secured Supplemental	103.86	.00	.00	103.86
		Secured Defaulted Master	487.46	.00	.00	487.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,900.88	.00	.00	1,900.88
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	188,009.99	.00	.00	188,009.99
		Unsecured	-11,165.91	.00	.00	-11,165.91
		Secured Supplemental	-1,600.42	.00	.00	-1,600.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	175,243.66	.00	.00	175,243.66

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	6,838.31	.00	.00	6,838.31
		Unsecured	-406.13	.00	.00	-406.13
		Secured Supplemental	-58.21	.00	.00	-58.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,373.97	.00	.00	6,373.97
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	986.27	.00	.00	986.27
		Unsecured	-58.57	.00	.00	-58.57
		Secured Supplemental	-8.40	.00	.00	-8.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	919.30	.00	.00	919.30
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	3,937.26	.00	.00	3,937.26
		Unsecured	-233.82	.00	.00	-233.82
		Secured Supplemental	-33.52	.00	.00	-33.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,669.92	.00	.00	3,669.92
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	7,088.96	.00	.00	7,088.96
		Unsecured	159.75	.00	.00	159.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,248.71	.00	.00	7,248.71

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	383.13	.00	.00	383.13
		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
		Total Adj Gross Coll	391.76	.00	.00	391.76
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	47.17	.00	.00	47.17
		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
		Total Adj Gross Coll	48.23	.00	.00	48.23
		Secured Master	1,311,507.24	.00	.00	1,311,507.24
		Unsecured	-21,089.20	.00	.00	-21,089.20
		Secured Supplemental	5,337.02	.00	.00	5,337.02
		Secured Defaulted Master	66,747.81	.00	.00	66,747.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 179.04 Adj Gross Coll	1,362,502.87	.00	.00	1,362,502.87

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	26,401.03	.00	.00	26,401.03
		Unsecured	1,015.68	.00	.00	1,015.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,416.71	.00	.00	27,416.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	11.31	.00	.00	11.31
		Unsecured	.44	.00	.00	.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.75	.00	.00	11.75
3.01	L A COUNTY LIBRARY	Secured Master	2,309.85	.00	.00	2,309.85
		Unsecured	87.71	.00	.00	87.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,397.56	.00	.00	2,397.56
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	17,406.14	.00	.00	17,406.14
		Unsecured	657.41	.00	.00	657.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,063.55	.00	.00	18,063.55

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	716.01	.00	.00	716.01
		Unsecured	27.38	.00	.00	27.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			743.39	.00	.00	743.39
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	169.80	.00	.00	169.80
		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
Total Adj Gross Coll			176.39	.00	.00	176.39
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	960.96	.00	.00	960.96
		Unsecured	37.29	.00	.00	37.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			998.25	.00	.00	998.25
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	41.46	.00	.00	41.46
		Unsecured	8.35	.00	.00	8.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			49.81	.00	.00	49.81

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	36.79	.00	.00	36.79
		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
		Total Adj Gross Coll	38.19	.00	.00	38.19
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	844.83	.00	.00	844.83
		Unsecured	-2.31	.00	.00	-2.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	842.52	.00	.00	842.52
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	273.46	.00	.00	273.46
		Unsecured	55.03	.00	.00	55.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	328.49	.00	.00	328.49
179.01	CITY-LAKEWOOD TD #1	Secured Master	6,052.99	.00	.00	6,052.99
		Unsecured	224.07	.00	.00	224.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,277.06	.00	.00	6,277.06

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	17.27	.00	.00	17.27
		Unsecured	.66	.00	.00	.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17.93	.00	.00	17.93
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	7,009.29	.00	.00	7,009.29
		Unsecured	256.99	.00	.00	256.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,266.28	.00	.00	7,266.28
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	15,103.44	.00	.00	15,103.44
		Unsecured	558.88	.00	.00	558.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,662.32	.00	.00	15,662.32
400.15	COUNTY SCHOOL SERVICES	Secured Master	140.39	.00	.00	140.39
		Unsecured	5.31	.00	.00	5.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	145.70	.00	.00	145.70

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	278.65	.00	.00	278.65
		Unsecured	10.51	.00	.00	10.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			289.16	.00	.00	289.16
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	2,377.15	.00	.00	2,377.15
		Unsecured	52.42	.00	.00	52.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			2,429.57	.00	.00	2,429.57
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	26.55	.00	.00	26.55
		Unsecured	36.99	.00	.00	36.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			63.54	.00	.00	63.54
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	8.48	.00	.00	8.48
		Unsecured	11.81	.00	.00	11.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			20.29	.00	.00	20.29

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	119.06	.00	.00	119.06
		Unsecured	1.68	.00	.00	1.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	120.74	.00	.00	120.74
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	1.41	.00	.00	1.41
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.44	.00	.00	1.44
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	3,373.32	.00	.00	3,373.32
		Unsecured	678.82	.00	.00	678.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,052.14	.00	.00	4,052.14
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	118.30	.00	.00	118.30
		Unsecured	23.80	.00	.00	23.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	142.10	.00	.00	142.10

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	33.88	.00	.00	33.88
		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
		Total Adj Gross Coll	40.69	.00	.00	40.69
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Secured Master	15,379.30	.00	.00	15,379.30
		Unsecured	-400.76	.00	.00	-400.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,978.54	.00	.00	14,978.54
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Secured Master	554.28	.00	.00	554.28
		Unsecured	-14.44	.00	.00	-14.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	539.84	.00	.00	539.84
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	790.23	.00	.00	790.23
		Unsecured	11.20	.00	.00	11.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	801.43	.00	.00	801.43

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	28.74	.00	.00	28.74
		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
Total Adj Gross Coll			29.14	.00	.00	29.14
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	4.15	.00	.00	4.15
		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
Total Adj Gross Coll			4.21	.00	.00	4.21
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	16.56	.00	.00	16.56
		Unsecured	.23	.00	.00	.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			16.79	.00	.00	16.79
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	251.84	.00	.00	251.84
		Unsecured	350.84	.00	.00	350.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			602.68	.00	.00	602.68

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

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	13.61	.00	.00	13.61
		Unsecured	18.96	.00	.00	18.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32.57	.00	.00	32.57
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	1.68	.00	.00	1.68
		Unsecured	2.33	.00	.00	2.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.01	.00	.00	4.01
		Secured Master	100,872.21	.00	.00	100,872.21
		Unsecured	3,732.57	.00	.00	3,732.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 179.04 Adj Gross Coll	104,604.78	.00	.00	104,604.78

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

180.02 LA VERNE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	889,916.89	.00	.00	889,916.89
		Unsecured	104,457.82	.00	.00	104,457.82
		Secured Supplemental	7,805.80	.00	.00	7,805.80
		Secured Defaulted Master	23,104.76	.00	.00	23,104.76
		Secured Defaulted Supplemental	-274.70	.00	.00	-274.70
		Total Adj Gross Coll	1,025,010.57	.00	.00	1,025,010.57
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	329.01	.00	.00	329.01
		Unsecured	38.54	.00	.00	38.54
		Secured Supplemental	4.87	.00	.00	4.87
		Secured Defaulted Master	10.15	.00	.00	10.15
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Total Adj Gross Coll	382.65	.00	.00	382.65
3.01	L A COUNTY LIBRARY					
		Secured Master	66,315.68	.00	.00	66,315.68
		Unsecured	7,792.44	.00	.00	7,792.44
		Secured Supplemental	811.51	.00	.00	811.51
		Secured Defaulted Master	1,918.86	.00	.00	1,918.86
		Secured Defaulted Supplemental	1.38	.00	.00	1.38
		Total Adj Gross Coll	76,839.87	.00	.00	76,839.87
7.31	L A C FIRE-FFW					
		Secured Master	20,429.13	.00	.00	20,429.13
		Unsecured	2,397.41	.00	.00	2,397.41
		Secured Supplemental	301.89	.00	.00	301.89
		Secured Defaulted Master	633.10	.00	.00	633.10
		Secured Defaulted Supplemental	5.36	.00	.00	5.36
		Total Adj Gross Coll	23,766.89	.00	.00	23,766.89

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

180.02 LA VERNE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,898.43	.00	.00	4,898.43
		Unsecured	573.65	.00	.00	573.65
		Secured Supplemental	44.70	.00	.00	44.70
		Secured Defaulted Master	128.05	.00	.00	128.05
		Secured Defaulted Supplemental	-1.34	.00	.00	-1.34
		Total Adj Gross Coll	5,643.49	.00	.00	5,643.49
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	27,629.31	.00	.00	27,629.31
		Unsecured	3,239.83	.00	.00	3,239.83
		Secured Supplemental	251.67	.00	.00	251.67
		Secured Defaulted Master	724.23	.00	.00	724.23
		Secured Defaulted Supplemental	-7.63	.00	.00	-7.63
		Total Adj Gross Coll	31,837.41	.00	.00	31,837.41
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	25,986.12	.00	.00	25,986.12
		Unsecured	3,206.33	.00	.00	3,206.33
		Secured Supplemental	318.31	.00	.00	318.31
		Secured Defaulted Master	900.08	.00	.00	900.08
		Secured Defaulted Supplemental	1.39	.00	.00	1.39
		Total Adj Gross Coll	30,412.23	.00	.00	30,412.23
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	4,380.45	.00	.00	4,380.45
		Unsecured	212.42	.00	.00	212.42
		Secured Supplemental	71.11	.00	.00	71.11
		Secured Defaulted Master	146.72	.00	.00	146.72
		Secured Defaulted Supplemental	.81	.00	.00	.81
		Total Adj Gross Coll	4,811.51	.00	.00	4,811.51

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

180.02 LA VERNE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
180.01	CITY-LA VERNE					
		Secured Master	554,566.35	.00	.00	554,566.35
		Unsecured	65,078.36	.00	.00	65,078.36
		Secured Supplemental	6,513.69	.00	.00	6,513.69
		Secured Defaulted Master	15,785.52	.00	.00	15,785.52
		Secured Defaulted Supplemental	-14.47	.00	.00	-14.47
		Total Adj Gross Coll	641,929.45	.00	.00	641,929.45
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	12,149.20	.00	.00	12,149.20
		Unsecured	1,425.91	.00	.00	1,425.91
		Secured Supplemental	136.29	.00	.00	136.29
		Secured Defaulted Master	340.36	.00	.00	340.36
		Secured Defaulted Supplemental	-.92	.00	.00	-.92
		Total Adj Gross Coll	14,050.84	.00	.00	14,050.84
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	237,251.06	.00	.00	237,251.06
		Unsecured	27,666.25	.00	.00	27,666.25
		Secured Supplemental	5,811.99	.00	.00	5,811.99
		Secured Defaulted Master	9,296.25	.00	.00	9,296.25
		Secured Defaulted Supplemental	281.80	.00	.00	281.80
		Total Adj Gross Coll	280,307.35	.00	.00	280,307.35
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	534,056.21	.00	.00	534,056.21
		Unsecured	62,580.15	.00	.00	62,580.15
		Secured Supplemental	13,090.92	.00	.00	13,090.92
		Secured Defaulted Master	20,916.79	.00	.00	20,916.79
		Secured Defaulted Supplemental	634.96	.00	.00	634.96
		Total Adj Gross Coll	631,279.03	.00	.00	631,279.03

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

180.02 LA VERNE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,080.76	.00	.00	4,080.76
		Unsecured	477.99	.00	.00	477.99
		Secured Supplemental	60.31	.00	.00	60.31
		Secured Defaulted Master	126.21	.00	.00	126.21
		Secured Defaulted Supplemental	1.07	.00	.00	1.07
		Total Adj Gross Coll	4,746.34	.00	.00	4,746.34
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,098.84	.00	.00	8,098.84
		Unsecured	948.65	.00	.00	948.65
		Secured Supplemental	119.65	.00	.00	119.65
		Secured Defaulted Master	250.44	.00	.00	250.44
		Secured Defaulted Supplemental	2.12	.00	.00	2.12
		Total Adj Gross Coll	9,419.70	.00	.00	9,419.70
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	87,407.18	.00	.00	87,407.18
		Unsecured	10,238.29	.00	.00	10,238.29
		Secured Supplemental	1,291.44	.00	.00	1,291.44
		Secured Defaulted Master	2,703.17	.00	.00	2,703.17
		Secured Defaulted Supplemental	22.96	.00	.00	22.96
		Total Adj Gross Coll	101,663.04	.00	.00	101,663.04
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	843.62	.00	.00	843.62
		Unsecured	98.81	.00	.00	98.81
		Secured Supplemental	12.47	.00	.00	12.47
		Secured Defaulted Master	26.11	.00	.00	26.11
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Total Adj Gross Coll	981.24	.00	.00	981.24

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

180.02 LA VERNE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	497,633.19	.00	.00	497,633.19
		Unsecured	58,289.39	.00	.00	58,289.39
		Secured Supplemental	7,352.49	.00	.00	7,352.49
		Secured Defaulted Master	15,389.91	.00	.00	15,389.91
		Secured Defaulted Supplemental	130.76	.00	.00	130.76
		Total Adj Gross Coll	578,795.74	.00	.00	578,795.74
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	20,688.85	.00	.00	20,688.85
		Unsecured	2,423.34	.00	.00	2,423.34
		Secured Supplemental	305.67	.00	.00	305.67
		Secured Defaulted Master	639.83	.00	.00	639.83
		Secured Defaulted Supplemental	5.46	.00	.00	5.46
		Total Adj Gross Coll	24,063.15	.00	.00	24,063.15
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	2,302.39	.00	.00	2,302.39
		Unsecured	269.68	.00	.00	269.68
		Secured Supplemental	34.01	.00	.00	34.01
		Secured Defaulted Master	71.19	.00	.00	71.19
		Secured Defaulted Supplemental	.60	.00	.00	.60
		Total Adj Gross Coll	2,677.87	.00	.00	2,677.87
		Secured Master	2,998,962.67	.00	.00	2,998,962.67
		Unsecured	351,415.26	.00	.00	351,415.26
		Secured Supplemental	44,338.79	.00	.00	44,338.79
		Secured Defaulted Master	93,111.73	.00	.00	93,111.73
		Secured Defaulted Supplemental	789.92	.00	.00	789.92
		Total CRA 180.02 Adj Gross Coll	3,488,618.37	.00	.00	3,488,618.37

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

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

180.03 LA VERNE - CENTRAL/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	770,049.37	.00	.00	770,049.37
		Unsecured	22,226.08	.00	.00	22,226.08
		Secured Supplemental	7,412.02	.00	.00	7,412.02
		Secured Defaulted Master	11,201.81	.00	.00	11,201.81
		Secured Defaulted Supplemental	-3,692.41	.00	.00	-3,692.41
		Total Adj Gross Coll	807,196.87	.00	.00	807,196.87
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	284.04	.00	.00	284.04
		Unsecured	8.19	.00	.00	8.19
		Secured Supplemental	3.46	.00	.00	3.46
		Secured Defaulted Master	12.37	.00	.00	12.37
		Secured Defaulted Supplemental	.50	.00	.00	.50
		Total Adj Gross Coll	308.56	.00	.00	308.56
3.01	L A COUNTY LIBRARY	Secured Master	57,554.68	.00	.00	57,554.68
		Unsecured	1,652.96	.00	.00	1,652.96
		Secured Supplemental	638.06	.00	.00	638.06
		Secured Defaulted Master	1,801.10	.00	.00	1,801.10
		Secured Defaulted Supplemental	-58.76	.00	.00	-58.76
		Total Adj Gross Coll	61,588.04	.00	.00	61,588.04
7.31	L A C FIRE-FFW	Secured Master	17,678.74	.00	.00	17,678.74
		Unsecured	507.51	.00	.00	507.51
		Secured Supplemental	214.86	.00	.00	214.86
		Secured Defaulted Master	770.23	.00	.00	770.23
		Secured Defaulted Supplemental	30.87	.00	.00	30.87
		Total Adj Gross Coll	19,202.21	.00	.00	19,202.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

180.03 LA VERNE - CENTRAL/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,219.50	.00	.00	4,219.50
		Unsecured	122.57	.00	.00	122.57
		Secured Supplemental	41.20	.00	.00	41.20
		Secured Defaulted Master	68.19	.00	.00	68.19
		Secured Defaulted Supplemental	-18.69	.00	.00	-18.69
		Total Adj Gross Coll	4,432.77	.00	.00	4,432.77
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	23,869.70	.00	.00	23,869.70
		Unsecured	688.36	.00	.00	688.36
		Secured Supplemental	233.13	.00	.00	233.13
		Secured Defaulted Master	385.59	.00	.00	385.59
		Secured Defaulted Supplemental	-105.85	.00	.00	-105.85
		Total Adj Gross Coll	25,070.93	.00	.00	25,070.93
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	29,001.13	.00	.00	29,001.13
		Unsecured	168.28	.00	.00	168.28
		Secured Supplemental	265.80	.00	.00	265.80
		Secured Defaulted Master	1,067.92	.00	.00	1,067.92
		Secured Defaulted Supplemental	-13.15	.00	.00	-13.15
		Total Adj Gross Coll	30,489.98	.00	.00	30,489.98
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,519.23	.00	.00	1,519.23
		Unsecured	247.15	.00	.00	247.15
		Secured Supplemental	96.82	.00	.00	96.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,863.20	.00	.00	1,863.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

180.03 LA VERNE - CENTRAL/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
180.01	CITY-LA VERNE					
		Secured Master	480,144.97	.00	.00	480,144.97
		Unsecured	13,804.80	.00	.00	13,804.80
		Secured Supplemental	5,222.51	.00	.00	5,222.51
		Secured Defaulted Master	13,873.78	.00	.00	13,873.78
		Secured Defaulted Supplemental	-749.81	.00	.00	-749.81
		Total Adj Gross Coll	512,296.25	.00	.00	512,296.25
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	10,512.55	.00	.00	10,512.55
		Unsecured	303.28	.00	.00	303.28
		Secured Supplemental	112.05	.00	.00	112.05
		Secured Defaulted Master	277.47	.00	.00	277.47
		Secured Defaulted Supplemental	-22.35	.00	.00	-22.35
		Total Adj Gross Coll	11,183.00	.00	.00	11,183.00
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	205,066.95	.00	.00	205,066.95
		Unsecured	5,715.27	.00	.00	5,715.27
		Secured Supplemental	3,341.60	.00	.00	3,341.60
		Secured Defaulted Master	18,578.99	.00	.00	18,578.99
		Secured Defaulted Supplemental	2,529.90	.00	.00	2,529.90
		Total Adj Gross Coll	235,232.71	.00	.00	235,232.71
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	462,807.85	.00	.00	462,807.85
		Unsecured	13,197.99	.00	.00	13,197.99
		Secured Supplemental	7,518.45	.00	.00	7,518.45
		Secured Defaulted Master	41,875.47	.00	.00	41,875.47
		Secured Defaulted Supplemental	5,702.17	.00	.00	5,702.17
		Total Adj Gross Coll	531,101.93	.00	.00	531,101.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

180.03 LA VERNE - CENTRAL/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,522.92	.00	.00	3,522.92
		Unsecured	101.64	.00	.00	101.64
		Secured Supplemental	42.81	.00	.00	42.81
		Secured Defaulted Master	153.45	.00	.00	153.45
		Secured Defaulted Supplemental	6.16	.00	.00	6.16
		Total Adj Gross Coll	3,826.98	.00	.00	3,826.98
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,991.76	.00	.00	6,991.76
		Unsecured	201.73	.00	.00	201.73
		Secured Supplemental	84.97	.00	.00	84.97
		Secured Defaulted Master	304.55	.00	.00	304.55
		Secured Defaulted Supplemental	12.20	.00	.00	12.20
		Total Adj Gross Coll	7,595.21	.00	.00	7,595.21
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	75,458.93	.00	.00	75,458.93
		Unsecured	2,177.27	.00	.00	2,177.27
		Secured Supplemental	917.08	.00	.00	917.08
		Secured Defaulted Master	3,286.84	.00	.00	3,286.84
		Secured Defaulted Supplemental	131.70	.00	.00	131.70
		Total Adj Gross Coll	81,971.82	.00	.00	81,971.82
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	728.34	.00	.00	728.34
		Unsecured	21.02	.00	.00	21.02
		Secured Supplemental	8.85	.00	.00	8.85
		Secured Defaulted Master	31.72	.00	.00	31.72
		Secured Defaulted Supplemental	1.27	.00	.00	1.27
		Total Adj Gross Coll	791.20	.00	.00	791.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

180.03 LA VERNE - CENTRAL/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	429,576.10	.00	.00	429,576.10
		Unsecured	12,395.77	.00	.00	12,395.77
		Secured Supplemental	5,221.24	.00	.00	5,221.24
		Secured Defaulted Master	18,712.90	.00	.00	18,712.90
		Secured Defaulted Supplemental	749.75	.00	.00	749.75
		Total Adj Gross Coll	466,655.76	.00	.00	466,655.76
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	17,859.38	.00	.00	17,859.38
		Unsecured	515.34	.00	.00	515.34
		Secured Supplemental	217.07	.00	.00	217.07
		Secured Defaulted Master	777.97	.00	.00	777.97
		Secured Defaulted Supplemental	31.17	.00	.00	31.17
		Total Adj Gross Coll	19,400.93	.00	.00	19,400.93
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	1,987.52	.00	.00	1,987.52
		Unsecured	57.35	.00	.00	57.35
		Secured Supplemental	24.15	.00	.00	24.15
		Secured Defaulted Master	86.58	.00	.00	86.58
		Secured Defaulted Supplemental	3.47	.00	.00	3.47
		Total Adj Gross Coll	2,159.07	.00	.00	2,159.07
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	36.90	.00	.00	36.90
		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
		Total Adj Gross Coll	36.90	.00	.00	36.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

180.03 LA VERNE - CENTRAL/83 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	1.73	.00	.00	1.73
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.73	.00	.00	1.73
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	.20	.00	.00	.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
		Total Adj Gross Coll	.20	.00	.00	.20
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	.94	.00	.00	.94
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.94	.00	.00	.94
		Secured Master	2,598,873.43	.00	.00	2,598,873.43
		Unsecured	74,112.56	.00	.00	74,112.56
		Secured Supplemental	31,616.13	.00	.00	31,616.13
		Secured Defaulted Master	113,266.93	.00	.00	113,266.93
		Secured Defaulted Supplemental	4,538.14	.00	.00	4,538.14
		Total CRA 180.03 Adj Gross Coll	2,822,407.19	.00	.00	2,822,407.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	185,540.72	.00	.00	185,540.72
		Unsecured	21,687.03	.00	.00	21,687.03
		Secured Supplemental	11,835.96	.00	.00	11,835.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	82.55	.00	.00	82.55
		Total Adj Gross Coll	219,146.26	.00	.00	219,146.26
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	68.34	.00	.00	68.34
		Unsecured	8.01	.00	.00	8.01
		Secured Supplemental	4.36	.00	.00	4.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	80.73	.00	.00	80.73
3.01	L A COUNTY LIBRARY					
		Secured Master	13,844.76	.00	.00	13,844.76
		Unsecured	1,614.37	.00	.00	1,614.37
		Secured Supplemental	883.93	.00	.00	883.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	6.17	.00	.00	6.17
		Total Adj Gross Coll	16,349.23	.00	.00	16,349.23
7.31	L A C FIRE-FFW					
		Secured Master	4,258.63	.00	.00	4,258.63
		Unsecured	497.52	.00	.00	497.52
		Secured Supplemental	271.52	.00	.00	271.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1.89	.00	.00	1.89
		Total Adj Gross Coll	5,029.56	.00	.00	5,029.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,016.19	.00	.00	1,016.19
		Unsecured	119.24	.00	.00	119.24
		Secured Supplemental	64.77	.00	.00	64.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Total Adj Gross Coll	1,200.64	.00	.00	1,200.64
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,749.57	.00	.00	5,749.57
		Unsecured	673.01	.00	.00	673.01
		Secured Supplemental	366.54	.00	.00	366.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	2.56	.00	.00	2.56
		Total Adj Gross Coll	6,791.68	.00	.00	6,791.68
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	4,083.27	.00	.00	4,083.27
		Unsecured	715.36	.00	.00	715.36
		Secured Supplemental	406.25	.00	.00	406.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,204.88	.00	.00	5,204.88
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	2,506.97	.00	.00	2,506.97
		Unsecured	10.47	.00	.00	10.47
		Secured Supplemental	82.42	.00	.00	82.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	3.63	.00	.00	3.63
		Total Adj Gross Coll	2,603.49	.00	.00	2,603.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	116,472.31	.00	.00	116,472.31
		Unsecured	13,608.06	.00	.00	13,608.06
		Secured Supplemental	7,430.06	.00	.00	7,430.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	51.83	.00	.00	51.83
		Total Adj Gross Coll	137,562.26	.00	.00	137,562.26
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,531.56	.00	.00	2,531.56
		Unsecured	296.69	.00	.00	296.69
		Secured Supplemental	161.45	.00	.00	161.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1.13	.00	.00	1.13
		Total Adj Gross Coll	2,990.83	.00	.00	2,990.83
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	48,243.14	.00	.00	48,243.14
		Unsecured	5,627.13	.00	.00	5,627.13
		Secured Supplemental	3,091.29	.00	.00	3,091.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	21.78	.00	.00	21.78
		Total Adj Gross Coll	56,983.34	.00	.00	56,983.34
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	111,222.19	.00	.00	111,222.19
		Unsecured	12,993.56	.00	.00	12,993.56
		Secured Supplemental	7,113.67	.00	.00	7,113.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	49.72	.00	.00	49.72
		Total Adj Gross Coll	131,379.14	.00	.00	131,379.14

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	847.78	.00	.00	847.78
		Unsecured	99.29	.00	.00	99.29
		Secured Supplemental	54.11	.00	.00	54.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.38	.00	.00	.38
		Total Adj Gross Coll	1,001.56	.00	.00	1,001.56
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,682.53	.00	.00	1,682.53
		Unsecured	197.10	.00	.00	197.10
		Secured Supplemental	107.38	.00	.00	107.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.75	.00	.00	.75
		Total Adj Gross Coll	1,987.76	.00	.00	1,987.76
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	18,158.89	.00	.00	18,158.89
		Unsecured	2,127.16	.00	.00	2,127.16
		Secured Supplemental	1,158.88	.00	.00	1,158.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	8.09	.00	.00	8.09
		Total Adj Gross Coll	21,453.02	.00	.00	21,453.02
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	175.26	.00	.00	175.26
		Unsecured	20.54	.00	.00	20.54
		Secured Supplemental	11.19	.00	.00	11.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Total Adj Gross Coll	207.07	.00	.00	207.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	103,383.47	.00	.00	103,383.47
		Unsecured	12,110.50	.00	.00	12,110.50
		Secured Supplemental	6,597.80	.00	.00	6,597.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	46.04	.00	.00	46.04
		Total Adj Gross Coll	122,137.81	.00	.00	122,137.81
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	4,298.10	.00	.00	4,298.10
		Unsecured	503.49	.00	.00	503.49
		Secured Supplemental	274.30	.00	.00	274.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1.92	.00	.00	1.92
		Total Adj Gross Coll	5,077.81	.00	.00	5,077.81
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	478.32	.00	.00	478.32
		Unsecured	56.04	.00	.00	56.04
		Secured Supplemental	30.52	.00	.00	30.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Total Adj Gross Coll	565.09	.00	.00	565.09
		Secured Master	624,562.00	.00	.00	624,562.00
		Unsecured	72,964.57	.00	.00	72,964.57
		Secured Supplemental	39,946.40	.00	.00	39,946.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	279.19	.00	.00	279.19
		Total CRA 180.04 Adj Gross Coll	737,752.16	.00	.00	737,752.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	106,457.26	.00	.00	106,457.26
		Unsecured	14,593.53	.00	.00	14,593.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	121,050.79	.00	.00	121,050.79
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	39.23	.00	.00	39.23
		Unsecured	5.35	.00	.00	5.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44.58	.00	.00	44.58
3.01	L A COUNTY LIBRARY	Secured Master	7,942.72	.00	.00	7,942.72
		Unsecured	1,092.87	.00	.00	1,092.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,035.59	.00	.00	9,035.59
7.31	L A C FIRE-FFW	Secured Master	2,442.08	.00	.00	2,442.08
		Unsecured	334.78	.00	.00	334.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,776.86	.00	.00	2,776.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	583.16	.00	.00	583.16
		Unsecured	79.35	.00	.00	79.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	662.51	.00	.00	662.51
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,298.16	.00	.00	3,298.16
		Unsecured	450.54	.00	.00	450.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,748.70	.00	.00	3,748.70
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	2,461.40	.00	.00	2,461.40
		Unsecured	771.23	.00	.00	771.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,232.63	.00	.00	3,232.63
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	1,522.92	.00	.00	1,522.92
		Unsecured	-179.28	.00	.00	-179.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,343.64	.00	.00	1,343.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	66,806.00	.00	.00	66,806.00
		Unsecured	9,150.48	.00	.00	9,150.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	75,956.48	.00	.00	75,956.48
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	1,452.72	.00	.00	1,452.72
		Unsecured	197.80	.00	.00	197.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,650.52	.00	.00	1,650.52
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	27,734.77	.00	.00	27,734.77
		Unsecured	3,772.55	.00	.00	3,772.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,507.32	.00	.00	31,507.32
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	63,873.06	.00	.00	63,873.06
		Unsecured	8,747.00	.00	.00	8,747.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	72,620.06	.00	.00	72,620.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	486.64	.00	.00	486.64
		Unsecured	66.37	.00	.00	66.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	553.01	.00	.00	553.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	965.80	.00	.00	965.80
		Unsecured	131.74	.00	.00	131.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,097.54	.00	.00	1,097.54
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	10,423.49	.00	.00	10,423.49
		Unsecured	1,421.77	.00	.00	1,421.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,845.26	.00	.00	11,845.26
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	100.61	.00	.00	100.61
		Unsecured	13.72	.00	.00	13.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	114.33	.00	.00	114.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	59,343.86	.00	.00	59,343.86
		Unsecured	8,094.51	.00	.00	8,094.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	67,438.37	.00	.00	67,438.37
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	2,467.18	.00	.00	2,467.18
		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
		Total Adj Gross Coll	2,803.70	.00	.00	2,803.70
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	274.56	.00	.00	274.56
		Unsecured	37.46	.00	.00	37.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	312.02	.00	.00	312.02
		Secured Master	358,675.62	.00	.00	358,675.62
		Unsecured	49,118.29	.00	.00	49,118.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 180.04 Adj Gross Coll	407,793.91	.00	.00	407,793.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,022,221.99	.00	.00	1,022,221.99
		Unsecured	27,288.94	.00	.00	27,288.94
		Secured Supplemental	9,503.30	.00	.00	9,503.30
		Secured Defaulted Master	44,440.29	.00	.00	44,440.29
		Secured Defaulted Supplemental	2,516.15	.00	.00	2,516.15
		Total Adj Gross Coll	1,105,970.67	.00	.00	1,105,970.67
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	492.84	.00	.00	492.84
		Unsecured	13.17	.00	.00	13.17
		Secured Supplemental	4.58	.00	.00	4.58
		Secured Defaulted Master	21.42	.00	.00	21.42
		Secured Defaulted Supplemental	1.21	.00	.00	1.21
		Total Adj Gross Coll	533.22	.00	.00	533.22
3.01	L A COUNTY LIBRARY					
		Secured Master	100,000.61	.00	.00	100,000.61
		Unsecured	2,668.85	.00	.00	2,668.85
		Secured Supplemental	929.48	.00	.00	929.48
		Secured Defaulted Master	4,347.66	.00	.00	4,347.66
		Secured Defaulted Supplemental	246.16	.00	.00	246.16
		Total Adj Gross Coll	108,192.76	.00	.00	108,192.76
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	757,781.28	.00	.00	757,781.28
		Unsecured	20,222.82	.00	.00	20,222.82
		Secured Supplemental	7,043.16	.00	.00	7,043.16
		Secured Defaulted Master	32,945.81	.00	.00	32,945.81
		Secured Defaulted Supplemental	1,865.35	.00	.00	1,865.35
		Total Adj Gross Coll	819,858.42	.00	.00	819,858.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	30,761.86	.00	.00	30,761.86
		Unsecured	821.64	.00	.00	821.64
		Secured Supplemental	286.09	.00	.00	286.09
		Secured Defaulted Master	1,337.26	.00	.00	1,337.26
		Secured Defaulted Supplemental	75.71	.00	.00	75.71
		Total Adj Gross Coll	33,282.56	.00	.00	33,282.56
11.20	LAWDALE LIGHTING DISTRICT	Secured Master	126,147.51	.00	.00	126,147.51
		Unsecured	3,336.06	.00	.00	3,336.06
		Secured Supplemental	1,164.91	.00	.00	1,164.91
		Secured Defaulted Master	5,491.30	.00	.00	5,491.30
		Secured Defaulted Supplemental	310.92	.00	.00	310.92
		Total Adj Gross Coll	136,450.70	.00	.00	136,450.70
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,340.33	.00	.00	7,340.33
		Unsecured	195.91	.00	.00	195.91
		Secured Supplemental	68.23	.00	.00	68.23
		Secured Defaulted Master	319.12	.00	.00	319.12
		Secured Defaulted Supplemental	18.07	.00	.00	18.07
		Total Adj Gross Coll	7,941.66	.00	.00	7,941.66
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	41,540.13	.00	.00	41,540.13
		Unsecured	1,108.71	.00	.00	1,108.71
		Secured Supplemental	386.12	.00	.00	386.12
		Secured Defaulted Master	1,805.99	.00	.00	1,805.99
		Secured Defaulted Supplemental	102.26	.00	.00	102.26
		Total Adj Gross Coll	44,943.21	.00	.00	44,943.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	136.30	.00	.00	136.30
		Unsecured	3.63	.00	.00	3.63
		Secured Supplemental	1.26	.00	.00	1.26
		Secured Defaulted Master	5.92	.00	.00	5.92
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Total Adj Gross Coll	147.46	.00	.00	147.46
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	52,008.13	.00	.00	52,008.13
		Unsecured	1,388.07	.00	.00	1,388.07
		Secured Supplemental	483.42	.00	.00	483.42
		Secured Defaulted Master	2,261.10	.00	.00	2,261.10
		Secured Defaulted Supplemental	128.02	.00	.00	128.02
		Total Adj Gross Coll	56,268.74	.00	.00	56,268.74
181.01	CITY-LAWDALE TD #1	Secured Master	301,697.07	.00	.00	301,697.07
		Unsecured	8,046.01	.00	.00	8,046.01
		Secured Supplemental	2,802.77	.00	.00	2,802.77
		Secured Defaulted Master	13,118.13	.00	.00	13,118.13
		Secured Defaulted Supplemental	742.74	.00	.00	742.74
		Total Adj Gross Coll	326,406.72	.00	.00	326,406.72
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	750.08	.00	.00	750.08
		Unsecured	20.01	.00	.00	20.01
		Secured Supplemental	6.96	.00	.00	6.96
		Secured Defaulted Master	32.60	.00	.00	32.60
		Secured Defaulted Supplemental	1.85	.00	.00	1.85
		Total Adj Gross Coll	811.50	.00	.00	811.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	329,342.86	.00	.00	329,342.86
		Unsecured	8,779.23	.00	.00	8,779.23
		Secured Supplemental	3,058.60	.00	.00	3,058.60
		Secured Defaulted Master	14,321.11	.00	.00	14,321.11
		Secured Defaulted Supplemental	810.85	.00	.00	810.85
		Total Adj Gross Coll	356,312.65	.00	.00	356,312.65
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	604,358.85	.00	.00	604,358.85
		Unsecured	16,125.21	.00	.00	16,125.21
		Secured Supplemental	5,616.38	.00	.00	5,616.38
		Secured Defaulted Master	26,276.48	.00	.00	26,276.48
		Secured Defaulted Supplemental	1,487.74	.00	.00	1,487.74
		Total Adj Gross Coll	653,864.66	.00	.00	653,864.66
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	6,112.56	.00	.00	6,112.56
		Unsecured	163.21	.00	.00	163.21
		Secured Supplemental	56.83	.00	.00	56.83
		Secured Defaulted Master	265.74	.00	.00	265.74
		Secured Defaulted Supplemental	15.04	.00	.00	15.04
		Total Adj Gross Coll	6,613.38	.00	.00	6,613.38
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	12,131.28	.00	.00	12,131.28
		Unsecured	323.90	.00	.00	323.90
		Secured Supplemental	112.79	.00	.00	112.79
		Secured Defaulted Master	527.39	.00	.00	527.39
		Secured Defaulted Supplemental	29.87	.00	.00	29.87
		Total Adj Gross Coll	13,125.23	.00	.00	13,125.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
501.01	HAWTHORNE SCHOOL DISTRICT	Secured Master	3,706.91	.00	.00	3,706.91
		Unsecured	8.66	.00	.00	8.66
		Secured Supplemental	8.35	.00	.00	8.35
		Secured Defaulted Master	12.11	.00	.00	12.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,736.03	.00	.00	3,736.03
501.06	CO.SCH.SERV.FD.- HAWTHORNE	Secured Master	462.11	.00	.00	462.11
		Unsecured	1.08	.00	.00	1.08
		Secured Supplemental	1.04	.00	.00	1.04
		Secured Defaulted Master	1.51	.00	.00	1.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	465.74	.00	.00	465.74
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	Secured Master	53.06	.00	.00	53.06
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	.17	.00	.00	.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53.47	.00	.00	53.47
545.01	LAWDALE SCHOOL DISTRICT	Secured Master	287,436.74	.00	.00	287,436.74
		Unsecured	7,766.84	.00	.00	7,766.84
		Secured Supplemental	2,699.19	.00	.00	2,699.19
		Secured Defaulted Master	12,648.71	.00	.00	12,648.71
		Secured Defaulted Supplemental	716.85	.00	.00	716.85
		Total Adj Gross Coll	311,268.33	.00	.00	311,268.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
545.06	CO.SCH.SERV.FD.- LAWDALE	Secured Master	30,950.90	.00	.00	30,950.90
		Unsecured	836.33	.00	.00	836.33
		Secured Supplemental	290.64	.00	.00	290.64
		Secured Defaulted Master	1,362.01	.00	.00	1,362.01
		Secured Defaulted Supplemental	77.18	.00	.00	77.18
		Total Adj Gross Coll	33,517.06	.00	.00	33,517.06
545.07	DEV CTR HDCPD MINOR-LAWDALE	Secured Master	4,281.82	.00	.00	4,281.82
		Unsecured	115.70	.00	.00	115.70
		Secured Supplemental	40.21	.00	.00	40.21
		Secured Defaulted Master	188.42	.00	.00	188.42
		Secured Defaulted Supplemental	10.68	.00	.00	10.68
		Total Adj Gross Coll	4,636.83	.00	.00	4,636.83
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	442,100.29	.00	.00	442,100.29
		Unsecured	11,803.69	.00	.00	11,803.69
		Secured Supplemental	4,110.43	.00	.00	4,110.43
		Secured Defaulted Master	19,219.84	.00	.00	19,219.84
		Secured Defaulted Supplemental	1,088.20	.00	.00	1,088.20
		Total Adj Gross Coll	478,322.45	.00	.00	478,322.45
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	197,365.68	.00	.00	197,365.68
		Unsecured	5,269.49	.00	.00	5,269.49
		Secured Supplemental	1,835.01	.00	.00	1,835.01
		Secured Defaulted Master	8,580.28	.00	.00	8,580.28
		Secured Defaulted Supplemental	485.80	.00	.00	485.80
		Total Adj Gross Coll	213,536.26	.00	.00	213,536.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	129,058.04	.00	.00	129,058.04
		Unsecured	3,445.73	.00	.00	3,445.73
		Secured Supplemental	1,199.91	.00	.00	1,199.91
		Secured Defaulted Master	5,610.65	.00	.00	5,610.65
		Secured Defaulted Supplemental	317.67	.00	.00	317.67
		Total Adj Gross Coll	139,632.00	.00	.00	139,632.00
		Secured Master	4,488,239.23	.00	.00	4,488,239.23
		Unsecured	119,753.01	.00	.00	119,753.01
		Secured Supplemental	41,709.78	.00	.00	41,709.78
		Secured Defaulted Master	195,141.02	.00	.00	195,141.02
		Secured Defaulted Supplemental	11,048.67	.00	.00	11,048.67
		Total CRA 181.02 Adj Gross Coll	4,855,891.71	.00	.00	4,855,891.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-41,555.13	.00	.00	-41,555.13
		Unsecured	8,782.26	.00	.00	8,782.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-32,772.87	.00	.00	-32,772.87
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-20.03	.00	.00	-20.03
		Unsecured	4.24	.00	.00	4.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-15.79	.00	.00	-15.79
3.01	L A COUNTY LIBRARY					
		Secured Master	-4,065.42	.00	.00	-4,065.42
		Unsecured	858.22	.00	.00	858.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,207.20	.00	.00	-3,207.20
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	-30,806.91	.00	.00	-30,806.91
		Unsecured	6,502.03	.00	.00	6,502.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-24,304.88	.00	.00	-24,304.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-1,250.31	.00	.00	-1,250.31
		Unsecured	264.80	.00	.00	264.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-985.51	.00	.00	-985.51
11.20	LAWDALE LIGHTING DISTRICT	Secured Master	-5,141.99	.00	.00	-5,141.99
		Unsecured	1,045.46	.00	.00	1,045.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,096.53	.00	.00	-4,096.53
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-298.42	.00	.00	-298.42
		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
		Total Adj Gross Coll	-235.41	.00	.00	-235.41
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-1,688.76	.00	.00	-1,688.76
		Unsecured	356.59	.00	.00	356.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,332.17	.00	.00	-1,332.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-5.54	.00	.00	-5.54
		Unsecured	1.15	.00	.00	1.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4.39	.00	.00	-4.39
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	-2,114.32	.00	.00	-2,114.32
		Unsecured	446.42	.00	.00	446.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,667.90	.00	.00	-1,667.90
181.01	CITY-LAWDALE TD #1	Secured Master	-12,267.12	.00	.00	-12,267.12
		Unsecured	2,582.11	.00	.00	2,582.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-9,685.01	.00	.00	-9,685.01
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-30.50	.00	.00	-30.50
		Unsecured	6.43	.00	.00	6.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-24.07	.00	.00	-24.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-13,393.04	.00	.00	-13,393.04
		Unsecured	2,813.79	.00	.00	2,813.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-10,579.25	.00	.00	-10,579.25
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-24,570.17	.00	.00	-24,570.17
		Unsecured	5,181.55	.00	.00	5,181.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-19,388.62	.00	.00	-19,388.62
400.15	COUNTY SCHOOL SERVICES	Secured Master	-248.47	.00	.00	-248.47
		Unsecured	52.53	.00	.00	52.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-195.94	.00	.00	-195.94
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-493.11	.00	.00	-493.11
		Unsecured	104.27	.00	.00	104.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-388.84	.00	.00	-388.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
501.01	HAWTHORNE SCHOOL DISTRICT	Secured Master	-811.72	.00	.00	-811.72
		Unsecured	8.94	.00	.00	8.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-802.78	.00	.00	-802.78
501.06	CO.SCH.SERV.FD.- HAWTHORNE	Secured Master	-101.18	.00	.00	-101.18
		Unsecured	1.12	.00	.00	1.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-100.06	.00	.00	-100.06
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	Secured Master	-11.62	.00	.00	-11.62
		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
Total Adj Gross Coll			-11.49	.00	.00	-11.49
545.01	LAWDALE SCHOOL DISTRICT	Secured Master	-11,006.65	.00	.00	-11,006.65
		Unsecured	2,494.07	.00	.00	2,494.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-8,512.58	.00	.00	-8,512.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
545.06	CO.SCH.SERV.FD.- LAWDALE					
		Secured Master	-1,185.18	.00	.00	-1,185.18
		Unsecured	268.56	.00	.00	268.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-916.62	.00	.00	-916.62
545.07	DEV CTR HDCPD MINOR-LAWDALE					
		Secured Master	-163.96	.00	.00	-163.96
		Unsecured	37.16	.00	.00	37.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-126.80	.00	.00	-126.80
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	-17,970.77	.00	.00	-17,970.77
		Unsecured	3,799.94	.00	.00	3,799.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-14,170.83	.00	.00	-14,170.83
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	-8,022.63	.00	.00	-8,022.63
		Unsecured	1,696.40	.00	.00	1,696.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,326.23	.00	.00	-6,326.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	-5,246.03	.00	.00	-5,246.03
		Unsecured	1,109.28	.00	.00	1,109.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,136.75	.00	.00	-4,136.75
		Secured Master	-182,468.98	.00	.00	-182,468.98
		Unsecured	38,480.46	.00	.00	38,480.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 181.02 Adj Gross Coll	-143,988.52	.00	.00	-143,988.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	297,490.91	.00	.00	297,490.91
		Unsecured	-31,336.80	.00	.00	-31,336.80
		Secured Supplemental	60,553.75	.00	.00	60,553.75
		Secured Defaulted Master	1,758.75	.00	.00	1,758.75
		Secured Defaulted Supplemental	103.74	.00	.00	103.74
		Total Adj Gross Coll	328,570.35	.00	.00	328,570.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	145.06	.00	.00	145.06
		Unsecured	-14.52	.00	.00	-14.52
		Secured Supplemental	31.04	.00	.00	31.04
		Secured Defaulted Master	.89	.00	.00	.89
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Total Adj Gross Coll	162.52	.00	.00	162.52
3.01	L A COUNTY LIBRARY	Secured Master	29,503.33	.00	.00	29,503.33
		Unsecured	-2,981.02	.00	.00	-2,981.02
		Secured Supplemental	6,232.79	.00	.00	6,232.79
		Secured Defaulted Master	178.72	.00	.00	178.72
		Secured Defaulted Supplemental	10.34	.00	.00	10.34
		Total Adj Gross Coll	32,944.16	.00	.00	32,944.16
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	223,050.77	.00	.00	223,050.77
		Unsecured	-22,251.43	.00	.00	-22,251.43
		Secured Supplemental	47,733.21	.00	.00	47,733.21
		Secured Defaulted Master	1,360.77	.00	.00	1,360.77
		Secured Defaulted Supplemental	78.27	.00	.00	78.27
		Total Adj Gross Coll	249,971.59	.00	.00	249,971.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	9,107.12	.00	.00	9,107.12
		Unsecured	-935.25	.00	.00	-935.25
		Secured Supplemental	1,921.04	.00	.00	1,921.04
		Secured Defaulted Master	54.65	.00	.00	54.65
		Secured Defaulted Supplemental	3.19	.00	.00	3.19
		Total Adj Gross Coll	10,150.75	.00	.00	10,150.75
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	6,660.50	.00	.00	6,660.50
		Unsecured	-464.63	.00	.00	-464.63
		Secured Supplemental	3,547.48	.00	.00	3,547.48
		Secured Defaulted Master	112.34	.00	.00	112.34
		Secured Defaulted Supplemental	6.70	.00	.00	6.70
		Total Adj Gross Coll	9,862.39	.00	.00	9,862.39
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	4,403.03	.00	.00	4,403.03
		Unsecured	-512.69	.00	.00	-512.69
		Secured Supplemental	182.27	.00	.00	182.27
		Secured Defaulted Master	1.31	.00	.00	1.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,073.92	.00	.00	4,073.92
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,171.82	.00	.00	2,171.82
		Unsecured	-222.81	.00	.00	-222.81
		Secured Supplemental	451.52	.00	.00	451.52
		Secured Defaulted Master	13.04	.00	.00	13.04
		Secured Defaulted Supplemental	.76	.00	.00	.76
		Total Adj Gross Coll	2,414.33	.00	.00	2,414.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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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	12,290.76	.00	.00	12,290.76
		Unsecured	-1,261.04	.00	.00	-1,261.04
		Secured Supplemental	2,555.18	.00	.00	2,555.18
		Secured Defaulted Master	73.80	.00	.00	73.80
		Secured Defaulted Supplemental	4.30	.00	.00	4.30
		Total Adj Gross Coll	13,663.00	.00	.00	13,663.00
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	1,191.46	.00	.00	1,191.46
		Unsecured	-120.89	.00	.00	-120.89
		Secured Supplemental	250.66	.00	.00	250.66
		Secured Defaulted Master	7.20	.00	.00	7.20
		Secured Defaulted Supplemental	.42	.00	.00	.42
		Total Adj Gross Coll	1,328.85	.00	.00	1,328.85
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	466.72	.00	.00	466.72
		Unsecured	-46.18	.00	.00	-46.18
		Secured Supplemental	97.78	.00	.00	97.78
		Secured Defaulted Master	2.82	.00	.00	2.82
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	521.28	.00	.00	521.28
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	16,048.85	.00	.00	16,048.85
		Unsecured	-1,628.96	.00	.00	-1,628.96
		Secured Supplemental	3,374.42	.00	.00	3,374.42
		Secured Defaulted Master	96.97	.00	.00	96.97
		Secured Defaulted Supplemental	5.62	.00	.00	5.62
		Total Adj Gross Coll	17,896.90	.00	.00	17,896.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	87,883.78	.00	.00	87,883.78
		Unsecured	-8,330.20	.00	.00	-8,330.20
		Secured Supplemental	19,263.16	.00	.00	19,263.16
		Secured Defaulted Master	550.93	.00	.00	550.93
		Secured Defaulted Supplemental	31.02	.00	.00	31.02
		Total Adj Gross Coll	99,398.69	.00	.00	99,398.69
182.21	LA MIRADA - S. E. REC AND PARK					
		Secured Master	28,572.02	.00	.00	28,572.02
		Unsecured	-923.06	.00	.00	-923.06
		Secured Supplemental	7,726.94	.00	.00	7,726.94
		Secured Defaulted Master	226.29	.00	.00	226.29
		Secured Defaulted Supplemental	13.01	.00	.00	13.01
		Total Adj Gross Coll	35,615.20	.00	.00	35,615.20
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	30,847.81	.00	.00	30,847.81
		Unsecured	-996.59	.00	.00	-996.59
		Secured Supplemental	8,342.39	.00	.00	8,342.39
		Secured Defaulted Master	244.30	.00	.00	244.30
		Secured Defaulted Supplemental	14.05	.00	.00	14.05
		Total Adj Gross Coll	38,451.96	.00	.00	38,451.96
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	221.01	.00	.00	221.01
		Unsecured	-22.11	.00	.00	-22.11
		Secured Supplemental	47.10	.00	.00	47.10
		Secured Defaulted Master	1.35	.00	.00	1.35
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Total Adj Gross Coll	247.42	.00	.00	247.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	102,169.39	.00	.00	102,169.39
		Unsecured	-9,653.84	.00	.00	-9,653.84
		Secured Supplemental	23,362.20	.00	.00	23,362.20
		Secured Defaulted Master	654.49	.00	.00	654.49
		Secured Defaulted Supplemental	36.89	.00	.00	36.89
		Total Adj Gross Coll	116,569.13	.00	.00	116,569.13
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	172,982.57	.00	.00	172,982.57
		Unsecured	-16,396.42	.00	.00	-16,396.42
		Secured Supplemental	38,865.26	.00	.00	38,865.26
		Secured Defaulted Master	1,084.40	.00	.00	1,084.40
		Secured Defaulted Supplemental	61.05	.00	.00	61.05
		Total Adj Gross Coll	196,596.86	.00	.00	196,596.86
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,799.13	.00	.00	1,799.13
		Unsecured	-179.51	.00	.00	-179.51
		Secured Supplemental	385.02	.00	.00	385.02
		Secured Defaulted Master	10.96	.00	.00	10.96
		Secured Defaulted Supplemental	.63	.00	.00	.63
		Total Adj Gross Coll	2,016.23	.00	.00	2,016.23
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,570.64	.00	.00	3,570.64
		Unsecured	-356.19	.00	.00	-356.19
		Secured Supplemental	764.12	.00	.00	764.12
		Secured Defaulted Master	21.78	.00	.00	21.78
		Secured Defaulted Supplemental	1.25	.00	.00	1.25
		Total Adj Gross Coll	4,001.60	.00	.00	4,001.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	32,253.41	.00	.00	32,253.41
		Unsecured	-3,217.55	.00	.00	-3,217.55
		Secured Supplemental	6,902.29	.00	.00	6,902.29
		Secured Defaulted Master	196.76	.00	.00	196.76
		Secured Defaulted Supplemental	11.32	.00	.00	11.32
		Total Adj Gross Coll	36,146.23	.00	.00	36,146.23
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	63,359.16	.00	.00	63,359.16
		Unsecured	-23,786.00	.00	.00	-23,786.00
		Secured Supplemental	1,223.15	.00	.00	1,223.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	75.88	.00	.00	75.88
		Total Adj Gross Coll	40,872.19	.00	.00	40,872.19
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	2,221.95	.00	.00	2,221.95
		Unsecured	-834.18	.00	.00	-834.18
		Secured Supplemental	42.89	.00	.00	42.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	2.66	.00	.00	2.66
		Total Adj Gross Coll	1,433.32	.00	.00	1,433.32
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	636.29	.00	.00	636.29
		Unsecured	-238.85	.00	.00	-238.85
		Secured Supplemental	12.28	.00	.00	12.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.76	.00	.00	.76
		Total Adj Gross Coll	410.48	.00	.00	410.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	174,187.80	.00	.00	174,187.80
		Unsecured	2,520.91	.00	.00	2,520.91
		Secured Supplemental	51,330.31	.00	.00	51,330.31
		Secured Defaulted Master	1,503.03	.00	.00	1,503.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	229,542.05	.00	.00	229,542.05
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Secured Master	6,047.47	.00	.00	6,047.47
		Unsecured	87.52	.00	.00	87.52
		Secured Supplemental	1,782.09	.00	.00	1,782.09
		Secured Defaulted Master	52.18	.00	.00	52.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,969.26	.00	.00	7,969.26
		Secured Master	1,309,282.76	.00	.00	1,309,282.76
		Unsecured	-124,102.29	.00	.00	-124,102.29
		Secured Supplemental	286,980.34	.00	.00	286,980.34
		Secured Defaulted Master	8,207.73	.00	.00	8,207.73
		Secured Defaulted Supplemental	462.12	.00	.00	462.12
		Total CRA 182.02 Adj Gross Coll	1,480,830.66	.00	.00	1,480,830.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	18,332.09	.00	.00	18,332.09
		Unsecured	-4,753.44	.00	.00	-4,753.44
		Secured Supplemental	180.30	.00	.00	180.30
		Secured Defaulted Master	3,745.36	.00	.00	3,745.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,504.31	.00	.00	17,504.31
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	8.87	.00	.00	8.87
		Unsecured	-2.30	.00	.00	-2.30
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	1.81	.00	.00	1.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.47	.00	.00	8.47
3.01	L A COUNTY LIBRARY	Secured Master	1,808.19	.00	.00	1,808.19
		Unsecured	-468.86	.00	.00	-468.86
		Secured Supplemental	17.78	.00	.00	17.78
		Secured Defaulted Master	369.43	.00	.00	369.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,726.54	.00	.00	1,726.54
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	13,648.00	.00	.00	13,648.00
		Unsecured	-3,538.88	.00	.00	-3,538.88
		Secured Supplemental	134.23	.00	.00	134.23
		Secured Defaulted Master	2,788.40	.00	.00	2,788.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,031.75	.00	.00	13,031.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	559.32	.00	.00	559.32
		Unsecured	-145.03	.00	.00	-145.03
		Secured Supplemental	5.50	.00	.00	5.50
		Secured Defaulted Master	114.28	.00	.00	114.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	534.07	.00	.00	534.07
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	414.03	.00	.00	414.03
		Unsecured	-107.36	.00	.00	-107.36
		Secured Supplemental	4.07	.00	.00	4.07
		Secured Defaulted Master	84.60	.00	.00	84.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	395.34	.00	.00	395.34
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	133.39	.00	.00	133.39
		Unsecured	-34.59	.00	.00	-34.59
		Secured Supplemental	1.31	.00	.00	1.31
		Secured Defaulted Master	27.25	.00	.00	27.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	127.36	.00	.00	127.36
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	754.79	.00	.00	754.79
		Unsecured	-195.72	.00	.00	-195.72
		Secured Supplemental	7.42	.00	.00	7.42
		Secured Defaulted Master	154.22	.00	.00	154.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	720.71	.00	.00	720.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	73.05	.00	.00	73.05
		Unsecured	-18.94	.00	.00	-18.94
		Secured Supplemental	.72	.00	.00	.72
		Secured Defaulted Master	14.93	.00	.00	14.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	69.76	.00	.00	69.76
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	28.75	.00	.00	28.75
		Unsecured	-7.45	.00	.00	-7.45
		Secured Supplemental	.28	.00	.00	.28
		Secured Defaulted Master	5.88	.00	.00	5.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27.46	.00	.00	27.46
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	984.16	.00	.00	984.16
		Unsecured	-255.19	.00	.00	-255.19
		Secured Supplemental	9.68	.00	.00	9.68
		Secured Defaulted Master	201.08	.00	.00	201.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	939.73	.00	.00	939.73
182.01	CITY-LA MIRADA TD #1	Secured Master	5,343.17	.00	.00	5,343.17
		Unsecured	-1,385.47	.00	.00	-1,385.47
		Secured Supplemental	52.55	.00	.00	52.55
		Secured Defaulted Master	1,091.66	.00	.00	1,091.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,101.91	.00	.00	5,101.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	2,269.56	.00	.00	2,269.56
		Unsecured	-588.49	.00	.00	-588.49
		Secured Supplemental	22.32	.00	.00	22.32
		Secured Defaulted Master	463.70	.00	.00	463.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,167.09	.00	.00	2,167.09
222.21	NORWALK - S. E. REC AND PARK	Secured Master	2,450.34	.00	.00	2,450.34
		Unsecured	-635.36	.00	.00	-635.36
		Secured Supplemental	24.10	.00	.00	24.10
		Secured Defaulted Master	500.62	.00	.00	500.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,339.70	.00	.00	2,339.70
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	13.53	.00	.00	13.53
		Unsecured	-3.51	.00	.00	-3.51
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	2.77	.00	.00	2.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.92	.00	.00	12.92
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	6,132.55	.00	.00	6,132.55
		Unsecured	-1,590.15	.00	.00	-1,590.15
		Secured Supplemental	60.31	.00	.00	60.31
		Secured Defaulted Master	1,252.93	.00	.00	1,252.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,855.64	.00	.00	5,855.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

182.03 LA MIRADA - VALLEY VIEW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	10,517.01	.00	.00	10,517.01
		Unsecured	-2,727.03	.00	.00	-2,727.03
		Secured Supplemental	103.43	.00	.00	103.43
		Secured Defaulted Master	2,148.71	.00	.00	2,148.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,042.12	.00	.00	10,042.12
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	110.09	.00	.00	110.09
		Unsecured	-28.55	.00	.00	-28.55
		Secured Supplemental	1.08	.00	.00	1.08
		Secured Defaulted Master	22.49	.00	.00	22.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	105.11	.00	.00	105.11
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	218.49	.00	.00	218.49
		Unsecured	-56.65	.00	.00	-56.65
		Secured Supplemental	2.15	.00	.00	2.15
		Secured Defaulted Master	44.64	.00	.00	44.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	208.63	.00	.00	208.63
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	1,973.52	.00	.00	1,973.52
		Unsecured	-511.73	.00	.00	-511.73
		Secured Supplemental	19.41	.00	.00	19.41
		Secured Defaulted Master	403.21	.00	.00	403.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,884.41	.00	.00	1,884.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

182.03 LA MIRADA - VALLEY VIEW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	13,232.12	.00	.00	13,232.12
		Unsecured	-3,431.05	.00	.00	-3,431.05
		Secured Supplemental	130.14	.00	.00	130.14
		Secured Defaulted Master	2,703.44	.00	.00	2,703.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,634.65	.00	.00	12,634.65
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	464.06	.00	.00	464.06
		Unsecured	-120.33	.00	.00	-120.33
		Secured Supplemental	4.56	.00	.00	4.56
		Secured Defaulted Master	94.81	.00	.00	94.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	443.10	.00	.00	443.10
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	132.85	.00	.00	132.85
		Unsecured	-34.45	.00	.00	-34.45
		Secured Supplemental	1.31	.00	.00	1.31
		Secured Defaulted Master	27.15	.00	.00	27.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	126.86	.00	.00	126.86
		Secured Master	79,601.93	.00	.00	79,601.93
		Unsecured	-20,640.53	.00	.00	-20,640.53
		Secured Supplemental	782.87	.00	.00	782.87
		Secured Defaulted Master	16,263.37	.00	.00	16,263.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 182.03 Adj Gross Coll	76,007.64	.00	.00	76,007.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	239,650.92	.00	.00	239,650.92
		Unsecured	-1,248.48	.00	.00	-1,248.48
		Secured Supplemental	4,365.71	.00	.00	4,365.71
		Secured Defaulted Master	5,296.75	.00	.00	5,296.75
		Secured Defaulted Supplemental	2.09	.00	.00	2.09
		Total Adj Gross Coll	248,066.99	.00	.00	248,066.99
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	119.38	.00	.00	119.38
		Unsecured	-.62	.00	.00	-.62
		Secured Supplemental	2.24	.00	.00	2.24
		Secured Defaulted Master	2.71	.00	.00	2.71
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	123.72	.00	.00	123.72
3.01	L A COUNTY LIBRARY	Secured Master	24,055.59	.00	.00	24,055.59
		Unsecured	-123.14	.00	.00	-123.14
		Secured Supplemental	447.07	.00	.00	447.07
		Secured Defaulted Master	543.68	.00	.00	543.68
		Secured Defaulted Supplemental	1.77	.00	.00	1.77
		Total Adj Gross Coll	24,924.97	.00	.00	24,924.97
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	182,580.81	.00	.00	182,580.81
		Unsecured	-927.76	.00	.00	-927.76
		Secured Supplemental	3,422.56	.00	.00	3,422.56
		Secured Defaulted Master	4,165.68	.00	.00	4,165.68
		Secured Defaulted Supplemental	18.67	.00	.00	18.67
		Total Adj Gross Coll	189,259.96	.00	.00	189,259.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	7,463.71	.00	.00	7,463.71
		Unsecured	-36.78	.00	.00	-36.78
		Secured Supplemental	138.86	.00	.00	138.86
		Secured Defaulted Master	170.24	.00	.00	170.24
		Secured Defaulted Supplemental	.76	.00	.00	.76
		Total Adj Gross Coll	7,736.79	.00	.00	7,736.79
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	5,503.26	.00	.00	5,503.26
		Unsecured	96.30	.00	.00	96.30
		Secured Supplemental	-15.85	.00	.00	-15.85
		Secured Defaulted Master	120.13	.00	.00	120.13
		Secured Defaulted Supplemental	.88	.00	.00	.88
		Total Adj Gross Coll	5,704.72	.00	.00	5,704.72
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,761.30	.00	.00	1,761.30
		Unsecured	-9.06	.00	.00	-9.06
		Secured Supplemental	32.38	.00	.00	32.38
		Secured Defaulted Master	39.33	.00	.00	39.33
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Total Adj Gross Coll	1,824.02	.00	.00	1,824.02
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,971.82	.00	.00	9,971.82
		Unsecured	-51.48	.00	.00	-51.48
		Secured Supplemental	183.36	.00	.00	183.36
		Secured Defaulted Master	222.70	.00	.00	222.70
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Total Adj Gross Coll	10,326.80	.00	.00	10,326.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	26.25	.00	.00	26.25
		Unsecured	-4.62	.00	.00	-4.62
		Secured Supplemental	.61	.00	.00	.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22.24	.00	.00	22.24
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	380.77	.00	.00	380.77
		Unsecured	-1.97	.00	.00	-1.97
		Secured Supplemental	7.02	.00	.00	7.02
		Secured Defaulted Master	8.56	.00	.00	8.56
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	394.40	.00	.00	394.40
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	13,065.31	.00	.00	13,065.31
		Unsecured	-67.13	.00	.00	-67.13
		Secured Supplemental	242.08	.00	.00	242.08
		Secured Defaulted Master	294.30	.00	.00	294.30
		Secured Defaulted Supplemental	.83	.00	.00	.83
		Total Adj Gross Coll	13,535.39	.00	.00	13,535.39
182.01	CITY-LA MIRADA TD #1	Secured Master	72,576.27	.00	.00	72,576.27
		Unsecured	-369.19	.00	.00	-369.19
		Secured Supplemental	1,360.49	.00	.00	1,360.49
		Secured Defaulted Master	1,655.81	.00	.00	1,655.81
		Secured Defaulted Supplemental	7.43	.00	.00	7.43
		Total Adj Gross Coll	75,230.81	.00	.00	75,230.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	30,361.53	.00	.00	30,361.53
		Unsecured	-154.27	.00	.00	-154.27
		Secured Supplemental	569.14	.00	.00	569.14
		Secured Defaulted Master	692.72	.00	.00	692.72
		Secured Defaulted Supplemental	3.10	.00	.00	3.10
		Total Adj Gross Coll	31,472.22	.00	.00	31,472.22
222.21	NORWALK - S. E. REC AND PARK	Secured Master	32,802.93	.00	.00	32,802.93
		Unsecured	-164.15	.00	.00	-164.15
		Secured Supplemental	614.85	.00	.00	614.85
		Secured Defaulted Master	747.88	.00	.00	747.88
		Secured Defaulted Supplemental	3.35	.00	.00	3.35
		Total Adj Gross Coll	34,004.86	.00	.00	34,004.86
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	179.31	.00	.00	179.31
		Unsecured	-.94	.00	.00	-.94
		Secured Supplemental	3.35	.00	.00	3.35
		Secured Defaulted Master	4.09	.00	.00	4.09
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	185.82	.00	.00	185.82
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	82,998.12	.00	.00	82,998.12
		Unsecured	-411.34	.00	.00	-411.34
		Secured Supplemental	1,606.86	.00	.00	1,606.86
		Secured Defaulted Master	1,961.42	.00	.00	1,961.42
		Secured Defaulted Supplemental	17.42	.00	.00	17.42
		Total Adj Gross Coll	86,172.48	.00	.00	86,172.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

182.04 LA MIRADA - BCH BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	143,790.47	.00	.00	143,790.47
		Unsecured	-709.95	.00	.00	-709.95
		Secured Supplemental	2,783.37	.00	.00	2,783.37
		Secured Defaulted Master	3,398.41	.00	.00	3,398.41
		Secured Defaulted Supplemental	30.18	.00	.00	30.18
		Total Adj Gross Coll	149,292.48	.00	.00	149,292.48
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,482.87	.00	.00	1,482.87
		Unsecured	-7.34	.00	.00	-7.34
		Secured Supplemental	27.61	.00	.00	27.61
		Secured Defaulted Master	33.85	.00	.00	33.85
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Total Adj Gross Coll	1,537.14	.00	.00	1,537.14
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,940.31	.00	.00	2,940.31
		Unsecured	-14.52	.00	.00	-14.52
		Secured Supplemental	54.70	.00	.00	54.70
		Secured Defaulted Master	67.07	.00	.00	67.07
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Total Adj Gross Coll	3,047.86	.00	.00	3,047.86
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	26,575.29	.00	.00	26,575.29
		Unsecured	-131.08	.00	.00	-131.08
		Secured Supplemental	494.45	.00	.00	494.45
		Secured Defaulted Master	606.16	.00	.00	606.16
		Secured Defaulted Supplemental	2.73	.00	.00	2.73
		Total Adj Gross Coll	27,547.55	.00	.00	27,547.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

182.04 LA MIRADA - BCH BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	202,998.53	.00	.00	202,998.53
		Unsecured	-1,001.11	.00	.00	-1,001.11
		Secured Supplemental	3,776.78	.00	.00	3,776.78
		Secured Defaulted Master	4,630.10	.00	.00	4,630.10
		Secured Defaulted Supplemental	20.85	.00	.00	20.85
		Total Adj Gross Coll	210,425.15	.00	.00	210,425.15
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Secured Master	7,046.79	.00	.00	7,046.79
		Unsecured	-34.80	.00	.00	-34.80
		Secured Supplemental	131.11	.00	.00	131.11
		Secured Defaulted Master	160.73	.00	.00	160.73
		Secured Defaulted Supplemental	.73	.00	.00	.73
		Total Adj Gross Coll	7,304.56	.00	.00	7,304.56
		Secured Master	1,088,331.54	.00	.00	1,088,331.54
		Unsecured	-5,373.43	.00	.00	-5,373.43
		Secured Supplemental	20,248.75	.00	.00	20,248.75
		Secured Defaulted Master	24,822.32	.00	.00	24,822.32
		Secured Defaulted Supplemental	111.75	.00	.00	111.75
		Total CRA 182.04 Adj Gross Coll	1,128,140.93	.00	.00	1,128,140.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	129,650.29	.00	.00	129,650.29
		Unsecured	39,600.88	.00	.00	39,600.88
		Secured Supplemental	24,777.67	.00	.00	24,777.67
		Secured Defaulted Master	215.85	.00	.00	215.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	194,244.69	.00	.00	194,244.69
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	63.39	.00	.00	63.39
		Unsecured	19.08	.00	.00	19.08
		Secured Supplemental	12.94	.00	.00	12.94
		Secured Defaulted Master	1.33	.00	.00	1.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	96.74	.00	.00	96.74
3.01	L A COUNTY LIBRARY	Secured Master	12,883.67	.00	.00	12,883.67
		Unsecured	3,890.41	.00	.00	3,890.41
		Secured Supplemental	2,581.42	.00	.00	2,581.42
		Secured Defaulted Master	196.54	.00	.00	196.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,552.04	.00	.00	19,552.04
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	97,460.09	.00	.00	97,460.09
		Unsecured	29,321.03	.00	.00	29,321.03
		Secured Supplemental	19,898.68	.00	.00	19,898.68
		Secured Defaulted Master	2,080.21	.00	.00	2,080.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	148,760.01	.00	.00	148,760.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	3,973.83	.00	.00	3,973.83
		Unsecured	1,205.01	.00	.00	1,205.01
		Secured Supplemental	806.87	.00	.00	806.87
		Secured Defaulted Master	87.81	.00	.00	87.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			6,073.52	.00	.00	6,073.52
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	4,240.93	.00	.00	4,240.93
		Unsecured	1,235.03	.00	.00	1,235.03
		Secured Supplemental	-52.71	.00	.00	-52.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			5,423.25	.00	.00	5,423.25
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	1,356.63	.00	.00	1,356.63
		Unsecured	452.16	.00	.00	452.16
		Secured Supplemental	615.66	.00	.00	615.66
		Secured Defaulted Master	56.59	.00	.00	56.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			2,481.04	.00	.00	2,481.04
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	947.70	.00	.00	947.70
		Unsecured	286.96	.00	.00	286.96
		Secured Supplemental	185.46	.00	.00	185.46
		Secured Defaulted Master	7.39	.00	.00	7.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			1,427.51	.00	.00	1,427.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,363.30	.00	.00	5,363.30
		Unsecured	1,625.96	.00	.00	1,625.96
		Secured Supplemental	1,049.57	.00	.00	1,049.57
		Secured Defaulted Master	41.79	.00	.00	41.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,080.62	.00	.00	8,080.62
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	469.08	.00	.00	469.08
		Unsecured	22.20	.00	.00	22.20
		Secured Supplemental	104.52	.00	.00	104.52
		Secured Defaulted Master	6.92	.00	.00	6.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	602.72	.00	.00	602.72
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	204.51	.00	.00	204.51
		Unsecured	62.04	.00	.00	62.04
		Secured Supplemental	40.24	.00	.00	40.24
		Secured Defaulted Master	1.96	.00	.00	1.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	308.75	.00	.00	308.75
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	7,006.76	.00	.00	7,006.76
		Unsecured	2,119.06	.00	.00	2,119.06
		Secured Supplemental	1,394.18	.00	.00	1,394.18
		Secured Defaulted Master	91.40	.00	.00	91.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,611.40	.00	.00	10,611.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.01	CITY-LA MIRADA TD #1					
		Secured Master	38,487.74	.00	.00	38,487.74
		Unsecured	11,417.26	.00	.00	11,417.26
		Secured Supplemental	7,931.40	.00	.00	7,931.40
		Secured Defaulted Master	772.81	.00	.00	772.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58,609.21	.00	.00	58,609.21
182.21	LA MIRADA - S. E. REC AND PARK					
		Secured Master	15,184.69	.00	.00	15,184.69
		Unsecured	4,480.71	.00	.00	4,480.71
		Secured Supplemental	3,248.07	.00	.00	3,248.07
		Secured Defaulted Master	37.00	.00	.00	37.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,950.47	.00	.00	22,950.47
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	16,394.13	.00	.00	16,394.13
		Unsecured	4,837.57	.00	.00	4,837.57
		Secured Supplemental	3,506.79	.00	.00	3,506.79
		Secured Defaulted Master	39.94	.00	.00	39.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,778.43	.00	.00	24,778.43
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	96.53	.00	.00	96.53
		Unsecured	29.09	.00	.00	29.09
		Secured Supplemental	19.59	.00	.00	19.59
		Secured Defaulted Master	1.88	.00	.00	1.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	147.09	.00	.00	147.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	44,962.77	.00	.00	44,962.77
		Unsecured	13,294.37	.00	.00	13,294.37
		Secured Supplemental	9,672.50	.00	.00	9,672.50
		Secured Defaulted Master	1,986.15	.00	.00	1,986.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	69,915.79	.00	.00	69,915.79
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	75,755.82	.00	.00	75,755.82
		Unsecured	22,472.67	.00	.00	22,472.67
		Secured Supplemental	16,586.55	.00	.00	16,586.55
		Secured Defaulted Master	3,406.16	.00	.00	3,406.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	118,221.20	.00	.00	118,221.20
400.15	COUNTY SCHOOL SERVICES	Secured Master	786.10	.00	.00	786.10
		Unsecured	236.72	.00	.00	236.72
		Secured Supplemental	160.48	.00	.00	160.48
		Secured Defaulted Master	16.78	.00	.00	16.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,200.08	.00	.00	1,200.08
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,560.14	.00	.00	1,560.14
		Unsecured	469.09	.00	.00	469.09
		Secured Supplemental	318.54	.00	.00	318.54
		Secured Defaulted Master	33.30	.00	.00	33.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,381.07	.00	.00	2,381.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	1,159.26	.00	.00	1,159.26
		Unsecured	1,241.39	.00	.00	1,241.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,400.65	.00	.00	2,400.65
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Secured Master	.13	.00	.00	.13
		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
		Total Adj Gross Coll	.27	.00	.00	.27
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Secured Master	8.91	.00	.00	8.91
		Unsecured	9.54	.00	.00	9.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18.45	.00	.00	18.45
565.01	LOWELL JOINT SCHOOL DISTRICT	Secured Master	151.80	.00	.00	151.80
		Unsecured	-109.47	.00	.00	-109.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42.33	.00	.00	42.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
565.06	CO.SCH.SERV.FD.- LOWELL JOINT	Secured Master	.02	.00	.00	.02
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.01	.00	.00	.01
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT	Secured Master	2.83	.00	.00	2.83
		Unsecured	-2.04	.00	.00	-2.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.79	.00	.00	.79
753.02	FULLERTON UNION HIGH SCHOOL DIST	Secured Master	176.27	.00	.00	176.27
		Unsecured	-127.12	.00	.00	-127.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49.15	.00	.00	49.15
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.	Secured Master	85.91	.00	.00	85.91
		Unsecured	-61.96	.00	.00	-61.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23.95	.00	.00	23.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	1,692.50	.00	.00	1,692.50
		Unsecured	1,812.42	.00	.00	1,812.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,504.92	.00	.00	3,504.92
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	722.31	.00	.00	722.31
		Unsecured	773.49	.00	.00	773.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,495.80	.00	.00	1,495.80
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	2.75	.00	.00	2.75
		Unsecured	2.96	.00	.00	2.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.71	.00	.00	5.71
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	13,616.23	.00	.00	13,616.23
		Unsecured	3,825.86	.00	.00	3,825.86
		Secured Supplemental	2,877.37	.00	.00	2,877.37
		Secured Defaulted Master	300.82	.00	.00	300.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,620.28	.00	.00	20,620.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.	Secured Master	57.90	.00	.00	57.90
		Unsecured	-41.75	.00	.00	-41.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16.15	.00	.00	16.15
811.20	N.ORANGE CO C.C. CHILD CTR FUND	Secured Master	.93	.00	.00	.93
		Unsecured	-.67	.00	.00	-.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.26	.00	.00	.26
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	362.91	.00	.00	362.91
		Unsecured	388.63	.00	.00	388.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	751.54	.00	.00	751.54
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	.66	.00	.00	.66
		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
		Total Adj Gross Coll	1.37	.00	.00	1.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	68,232.86	.00	.00	68,232.86
		Unsecured	36,892.53	.00	.00	36,892.53
		Secured Supplemental	2,369.15	.00	.00	2,369.15
		Secured Defaulted Master	1,846.60	.00	.00	1,846.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	109,341.14	.00	.00	109,341.14
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	2,392.93	.00	.00	2,392.93
		Unsecured	1,294.06	.00	.00	1,294.06
		Secured Supplemental	83.10	.00	.00	83.10
		Secured Defaulted Master	64.78	.00	.00	64.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,834.87	.00	.00	3,834.87
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	685.17	.00	.00	685.17
		Unsecured	370.79	.00	.00	370.79
		Secured Supplemental	23.79	.00	.00	23.79
		Secured Defaulted Master	18.55	.00	.00	18.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,098.30	.00	.00	1,098.30
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	26,273.36	.00	.00	26,273.36
		Unsecured	-12,809.41	.00	.00	-12,809.41
		Secured Supplemental	19,280.03	.00	.00	19,280.03
		Secured Defaulted Master	193.94	.00	.00	193.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,937.92	.00	.00	32,937.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

182.05 LA MIRADA - IND'L COMM/L 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	912.15	.00	.00	912.15
		Unsecured	-444.68	.00	.00	-444.68
		Secured Supplemental	669.37	.00	.00	669.37
		Secured Defaulted Master	6.73	.00	.00	6.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,143.57	.00	.00	1,143.57
		Secured Master	573,385.89	.00	.00	573,385.89
		Unsecured	170,092.71	.00	.00	170,092.71
		Secured Supplemental	118,161.23	.00	.00	118,161.23
		Secured Defaulted Master	11,513.23	.00	.00	11,513.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 182.05 Adj Gross Coll	873,153.06	.00	.00	873,153.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	154,349.73	.00	.00	154,349.73
		Unsecured	5,547.53	.00	.00	5,547.53
		Secured Supplemental	2,295.72	.00	.00	2,295.72
		Secured Defaulted Master	2,812.47	.00	.00	2,812.47
		Secured Defaulted Supplemental	950.68	.00	.00	950.68
		Total Adj Gross Coll	165,956.13	.00	.00	165,956.13
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	76.61	.00	.00	76.61
		Unsecured	2.75	.00	.00	2.75
		Secured Supplemental	1.15	.00	.00	1.15
		Secured Defaulted Master	1.39	.00	.00	1.39
		Secured Defaulted Supplemental	.47	.00	.00	.47
		Total Adj Gross Coll	82.37	.00	.00	82.37
3.01	L A COUNTY LIBRARY					
		Secured Master	15,445.51	.00	.00	15,445.51
		Unsecured	552.63	.00	.00	552.63
		Secured Supplemental	230.88	.00	.00	230.88
		Secured Defaulted Master	280.61	.00	.00	280.61
		Secured Defaulted Supplemental	95.18	.00	.00	95.18
		Total Adj Gross Coll	16,604.81	.00	.00	16,604.81
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	117,810.58	.00	.00	117,810.58
		Unsecured	4,209.47	.00	.00	4,209.47
		Secured Supplemental	1,763.72	.00	.00	1,763.72
		Secured Defaulted Master	2,138.34	.00	.00	2,138.34
		Secured Defaulted Supplemental	726.03	.00	.00	726.03
		Total Adj Gross Coll	126,648.14	.00	.00	126,648.14

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,712.71	.00	.00	4,712.71
		Unsecured	168.93	.00	.00	168.93
		Secured Supplemental	70.32	.00	.00	70.32
		Secured Defaulted Master	85.71	.00	.00	85.71
		Secured Defaulted Supplemental	29.03	.00	.00	29.03
		Total Adj Gross Coll	5,066.70	.00	.00	5,066.70
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	17,150.04	.00	.00	17,150.04
		Unsecured	332.39	.00	.00	332.39
		Secured Supplemental	337.83	.00	.00	337.83
		Secured Defaulted Master	246.41	.00	.00	246.41
		Secured Defaulted Supplemental	105.55	.00	.00	105.55
		Total Adj Gross Coll	18,172.22	.00	.00	18,172.22
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	-10.05	.00	.00	-10.05
		Unsecured	58.24	.00	.00	58.24
		Secured Supplemental	.42	.00	.00	.42
		Secured Defaulted Master	13.41	.00	.00	13.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62.02	.00	.00	62.02
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,124.62	.00	.00	1,124.62
		Unsecured	40.30	.00	.00	40.30
		Secured Supplemental	16.78	.00	.00	16.78
		Secured Defaulted Master	20.46	.00	.00	20.46
		Secured Defaulted Supplemental	6.93	.00	.00	6.93
		Total Adj Gross Coll	1,209.09	.00	.00	1,209.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	6,364.25	.00	.00	6,364.25
		Unsecured	228.09	.00	.00	228.09
		Secured Supplemental	94.95	.00	.00	94.95
		Secured Defaulted Master	115.74	.00	.00	115.74
		Secured Defaulted Supplemental	39.20	.00	.00	39.20
		Total Adj Gross Coll	6,842.23	.00	.00	6,842.23
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	659.20	.00	.00	659.20
		Unsecured	15.23	.00	.00	15.23
		Secured Supplemental	9.30	.00	.00	9.30
		Secured Defaulted Master	11.29	.00	.00	11.29
		Secured Defaulted Supplemental	3.83	.00	.00	3.83
		Total Adj Gross Coll	698.85	.00	.00	698.85
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	243.28	.00	.00	243.28
		Unsecured	8.72	.00	.00	8.72
		Secured Supplemental	3.63	.00	.00	3.63
		Secured Defaulted Master	4.41	.00	.00	4.41
		Secured Defaulted Supplemental	1.50	.00	.00	1.50
		Total Adj Gross Coll	261.54	.00	.00	261.54
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	8,374.62	.00	.00	8,374.62
		Unsecured	299.79	.00	.00	299.79
		Secured Supplemental	125.12	.00	.00	125.12
		Secured Defaulted Master	152.19	.00	.00	152.19
		Secured Defaulted Supplemental	51.60	.00	.00	51.60
		Total Adj Gross Coll	9,003.32	.00	.00	9,003.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	48,782.93	.00	.00	48,782.93
		Unsecured	1,734.19	.00	.00	1,734.19
		Secured Supplemental	734.42	.00	.00	734.42
		Secured Defaulted Master	882.52	.00	.00	882.52
		Secured Defaulted Supplemental	300.79	.00	.00	300.79
		Total Adj Gross Coll	52,434.85	.00	.00	52,434.85
182.21	LA MIRADA - S. E. REC AND PARK					
		Secured Master	19,590.94	.00	.00	19,590.94
		Unsecured	699.99	.00	.00	699.99
		Secured Supplemental	293.30	.00	.00	293.30
		Secured Defaulted Master	355.59	.00	.00	355.59
		Secured Defaulted Supplemental	120.72	.00	.00	120.72
		Total Adj Gross Coll	21,060.54	.00	.00	21,060.54
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	21,151.36	.00	.00	21,151.36
		Unsecured	755.76	.00	.00	755.76
		Secured Supplemental	316.66	.00	.00	316.66
		Secured Defaulted Master	383.92	.00	.00	383.92
		Secured Defaulted Supplemental	130.36	.00	.00	130.36
		Total Adj Gross Coll	22,738.06	.00	.00	22,738.06
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	116.39	.00	.00	116.39
		Unsecured	4.17	.00	.00	4.17
		Secured Supplemental	1.74	.00	.00	1.74
		Secured Defaulted Master	2.10	.00	.00	2.10
		Secured Defaulted Supplemental	.70	.00	.00	.70
		Total Adj Gross Coll	125.10	.00	.00	125.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	49,648.55	.00	.00	49,648.55
		Unsecured	1,766.89	.00	.00	1,766.89
		Secured Supplemental	719.69	.00	.00	719.69
		Secured Defaulted Master	898.90	.00	.00	898.90
		Secured Defaulted Supplemental	305.95	.00	.00	305.95
		Total Adj Gross Coll	53,339.98	.00	.00	53,339.98
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	95,600.63	.00	.00	95,600.63
		Unsecured	3,398.50	.00	.00	3,398.50
		Secured Supplemental	1,439.24	.00	.00	1,439.24
		Secured Defaulted Master	1,729.44	.00	.00	1,729.44
		Secured Defaulted Supplemental	589.45	.00	.00	589.45
		Total Adj Gross Coll	102,757.26	.00	.00	102,757.26
400.15	COUNTY SCHOOL SERVICES	Secured Master	950.24	.00	.00	950.24
		Unsecured	33.94	.00	.00	33.94
		Secured Supplemental	14.22	.00	.00	14.22
		Secured Defaulted Master	17.24	.00	.00	17.24
		Secured Defaulted Supplemental	5.86	.00	.00	5.86
		Total Adj Gross Coll	1,021.50	.00	.00	1,021.50
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,885.90	.00	.00	1,885.90
		Unsecured	67.39	.00	.00	67.39
		Secured Supplemental	28.23	.00	.00	28.23
		Secured Defaulted Master	34.23	.00	.00	34.23
		Secured Defaulted Supplemental	11.62	.00	.00	11.62
		Total Adj Gross Coll	2,027.37	.00	.00	2,027.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	-2,782.24	.00	.00	-2,782.24
		Unsecured	525.51	.00	.00	525.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,256.73	.00	.00	-2,256.73
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Secured Master	-.31	.00	.00	-.31
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.24	.00	.00	-.24
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Secured Master	-21.39	.00	.00	-21.39
		Unsecured	4.04	.00	.00	4.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-17.35	.00	.00	-17.35
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	-4,062.02	.00	.00	-4,062.02
		Unsecured	767.24	.00	.00	767.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,294.78	.00	.00	-3,294.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	-1,733.55	.00	.00	-1,733.55
		Unsecured	327.44	.00	.00	327.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,406.11	.00	.00	-1,406.11
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	-6.63	.00	.00	-6.63
		Unsecured	1.25	.00	.00	1.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5.38	.00	.00	-5.38
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	18,050.99	.00	.00	18,050.99
		Unsecured	416.89	.00	.00	416.89
		Secured Supplemental	255.04	.00	.00	255.04
		Secured Defaulted Master	309.20	.00	.00	309.20
		Secured Defaulted Supplemental	104.98	.00	.00	104.98
		Total Adj Gross Coll	19,137.10	.00	.00	19,137.10
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	-871.01	.00	.00	-871.01
		Unsecured	164.52	.00	.00	164.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-706.49	.00	.00	-706.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	-1.58	.00	.00	-1.58
		Unsecured	.31	.00	.00	.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1.27	.00	.00	-1.27
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	137,884.52	.00	.00	137,884.52
		Unsecured	3,184.51	.00	.00	3,184.51
		Secured Supplemental	1,948.13	.00	.00	1,948.13
		Secured Defaulted Master	2,361.93	.00	.00	2,361.93
		Secured Defaulted Supplemental	801.93	.00	.00	801.93
		Total Adj Gross Coll	146,181.02	.00	.00	146,181.02
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Secured Master	4,787.10	.00	.00	4,787.10
		Unsecured	110.56	.00	.00	110.56
		Secured Supplemental	67.64	.00	.00	67.64
		Secured Defaulted Master	82.00	.00	.00	82.00
		Secured Defaulted Supplemental	27.84	.00	.00	27.84
		Total Adj Gross Coll	5,075.14	.00	.00	5,075.14
		Secured Master	715,271.92	.00	.00	715,271.92
		Unsecured	25,427.24	.00	.00	25,427.24
		Secured Supplemental	10,768.13	.00	.00	10,768.13
		Secured Defaulted Master	12,939.50	.00	.00	12,939.50
		Secured Defaulted Supplemental	4,410.20	.00	.00	4,410.20
		Total CRA 182.06 Adj Gross Coll	768,816.99	.00	.00	768,816.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	106,882.22	.00	.00	106,882.22
		Unsecured	30,244.71	.00	.00	30,244.71
		Secured Supplemental	287.78	.00	.00	287.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	137,414.71	.00	.00	137,414.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	39.86	.00	.00	39.86
		Unsecured	11.28	.00	.00	11.28
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51.25	.00	.00	51.25
7.31	L A C FIRE-FFW	Secured Master	2,454.81	.00	.00	2,454.81
		Unsecured	694.64	.00	.00	694.64
		Secured Supplemental	6.61	.00	.00	6.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,156.06	.00	.00	3,156.06
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	585.78	.00	.00	585.78
		Unsecured	165.76	.00	.00	165.76
		Secured Supplemental	1.58	.00	.00	1.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	753.12	.00	.00	753.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	3,314.95	.00	.00	3,314.95
		Unsecured	938.04	.00	.00	938.04
		Secured Supplemental	8.93	.00	.00	8.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,261.92	.00	.00	4,261.92
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	3,684.23	.00	.00	3,684.23
		Unsecured	1,042.53	.00	.00	1,042.53
		Secured Supplemental	9.92	.00	.00	9.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,736.68	.00	.00	4,736.68
184.01	CITY-LONG BEACH TD #1	Secured Master	80,445.31	.00	.00	80,445.31
		Unsecured	22,763.79	.00	.00	22,763.79
		Secured Supplemental	216.60	.00	.00	216.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	103,425.70	.00	.00	103,425.70
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	60.57	.00	.00	60.57
		Unsecured	17.14	.00	.00	17.14
		Secured Supplemental	.16	.00	.00	.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	77.87	.00	.00	77.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

184.02 LONG BEACH - WEST BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	30,099.76	.00	.00	30,099.76
		Unsecured	8,517.39	.00	.00	8,517.39
		Secured Supplemental	81.04	.00	.00	81.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38,698.19	.00	.00	38,698.19
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	65,198.90	.00	.00	65,198.90
		Unsecured	18,449.48	.00	.00	18,449.48
		Secured Supplemental	175.55	.00	.00	175.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	83,823.93	.00	.00	83,823.93
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	494.36	.00	.00	494.36
		Unsecured	139.89	.00	.00	139.89
		Secured Supplemental	1.33	.00	.00	1.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	635.58	.00	.00	635.58
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	981.15	.00	.00	981.15
		Unsecured	277.64	.00	.00	277.64
		Secured Supplemental	2.64	.00	.00	2.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,261.43	.00	.00	1,261.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

184.02 LONG BEACH - WEST BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	9,567.17	.00	.00	9,567.17
		Unsecured	2,707.24	.00	.00	2,707.24
		Secured Supplemental	25.76	.00	.00	25.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,300.17	.00	.00	12,300.17
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	113.78	.00	.00	113.78
		Unsecured	32.20	.00	.00	32.20
		Secured Supplemental	.31	.00	.00	.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	146.29	.00	.00	146.29
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	63,500.30	.00	.00	63,500.30
		Unsecured	17,968.82	.00	.00	17,968.82
		Secured Supplemental	170.98	.00	.00	170.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	81,640.10	.00	.00	81,640.10
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	2,309.64	.00	.00	2,309.64
		Unsecured	653.56	.00	.00	653.56
		Secured Supplemental	6.22	.00	.00	6.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,969.42	.00	.00	2,969.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

184.02 LONG BEACH - WEST BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	333.11	.00	.00	333.11
		Unsecured	94.26	.00	.00	94.26
		Secured Supplemental	.90	.00	.00	.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	428.27	.00	.00	428.27
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	1,329.81	.00	.00	1,329.81
		Unsecured	376.30	.00	.00	376.30
		Secured Supplemental	3.58	.00	.00	3.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,709.69	.00	.00	1,709.69
		Secured Master	371,395.71	.00	.00	371,395.71
		Unsecured	105,094.67	.00	.00	105,094.67
		Secured Supplemental	1,000.00	.00	.00	1,000.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 184.02 Adj Gross Coll	477,490.38	.00	.00	477,490.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	15,396.19	.00	.00	15,396.19
		Unsecured	605.58	.00	.00	605.58
		Secured Supplemental	308.15	.00	.00	308.15
		Secured Defaulted Master	905.53	.00	.00	905.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,215.45	.00	.00	17,215.45
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.38	.00	.00	4.38
		Unsecured	.23	.00	.00	.23
		Secured Supplemental	.25	.00	.00	.25
		Secured Defaulted Master	.35	.00	.00	.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.21	.00	.00	5.21
7.31	L A C FIRE-FFW	Secured Master	353.61	.00	.00	353.61
		Unsecured	13.91	.00	.00	13.91
		Secured Supplemental	15.68	.00	.00	15.68
		Secured Defaulted Master	21.26	.00	.00	21.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	404.46	.00	.00	404.46
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	84.72	.00	.00	84.72
		Unsecured	3.32	.00	.00	3.32
		Secured Supplemental	1.81	.00	.00	1.81
		Secured Defaulted Master	4.98	.00	.00	4.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	94.83	.00	.00	94.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	480.72	.00	.00	480.72
		Unsecured	18.78	.00	.00	18.78
		Secured Supplemental	10.20	.00	.00	10.20
		Secured Defaulted Master	28.13	.00	.00	28.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	537.83	.00	.00	537.83
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	535.68	.00	.00	535.68
		Unsecured	20.87	.00	.00	20.87
		Secured Supplemental	14.89	.00	.00	14.89
		Secured Defaulted Master	31.44	.00	.00	31.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	602.88	.00	.00	602.88
184.01	CITY-LONG BEACH TD #1	Secured Master	11,656.55	.00	.00	11,656.55
		Unsecured	455.80	.00	.00	455.80
		Secured Supplemental	385.51	.00	.00	385.51
		Secured Defaulted Master	689.80	.00	.00	689.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,187.66	.00	.00	13,187.66
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	29.18	.00	.00	29.18
		Unsecured	.34	.00	.00	.34
		Secured Supplemental	.36	.00	.00	.36
		Secured Defaulted Master	.53	.00	.00	.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30.41	.00	.00	30.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

184.03 LONG BEACH - POLY HIGH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-4.49	.00	.00	-4.49
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4.49	.00	.00	-4.49
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	4,354.26	.00	.00	4,354.26
		Unsecured	170.54	.00	.00	170.54
		Secured Supplemental	357.95	.00	.00	357.95
		Secured Defaulted Master	269.52	.00	.00	269.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,152.27	.00	.00	5,152.27
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	9,429.13	.00	.00	9,429.13
		Unsecured	369.41	.00	.00	369.41
		Secured Supplemental	775.36	.00	.00	775.36
		Secured Defaulted Master	583.81	.00	.00	583.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,157.71	.00	.00	11,157.71
400.15	COUNTY SCHOOL SERVICES	Secured Master	70.20	.00	.00	70.20
		Unsecured	2.80	.00	.00	2.80
		Secured Supplemental	3.16	.00	.00	3.16
		Secured Defaulted Master	4.29	.00	.00	4.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	80.45	.00	.00	80.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

184.03 LONG BEACH - POLY HIGH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	141.70	.00	.00	141.70
		Unsecured	5.56	.00	.00	5.56
		Secured Supplemental	6.27	.00	.00	6.27
		Secured Defaulted Master	8.50	.00	.00	8.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	162.03	.00	.00	162.03
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	1,388.14	.00	.00	1,388.14
		Unsecured	54.21	.00	.00	54.21
		Secured Supplemental	61.11	.00	.00	61.11
		Secured Defaulted Master	82.85	.00	.00	82.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,586.31	.00	.00	1,586.31
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	15.30	.00	.00	15.30
		Unsecured	.64	.00	.00	.64
		Secured Supplemental	.72	.00	.00	.72
		Secured Defaulted Master	.99	.00	.00	.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17.65	.00	.00	17.65
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	9,201.30	.00	.00	9,201.30
		Unsecured	359.79	.00	.00	359.79
		Secured Supplemental	405.64	.00	.00	405.64
		Secured Defaulted Master	549.92	.00	.00	549.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,516.65	.00	.00	10,516.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

184.03 LONG BEACH - POLY HIGH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	337.10	.00	.00	337.10
		Unsecured	13.09	.00	.00	13.09
		Secured Supplemental	14.76	.00	.00	14.76
		Secured Defaulted Master	19.99	.00	.00	19.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	384.94	.00	.00	384.94
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	46.87	.00	.00	46.87
		Unsecured	1.89	.00	.00	1.89
		Secured Supplemental	2.13	.00	.00	2.13
		Secured Defaulted Master	2.88	.00	.00	2.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53.77	.00	.00	53.77
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	191.10	.00	.00	191.10
		Unsecured	7.53	.00	.00	7.53
		Secured Supplemental	8.49	.00	.00	8.49
		Secured Defaulted Master	11.52	.00	.00	11.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	218.64	.00	.00	218.64
		Secured Master	53,711.64	.00	.00	53,711.64
		Unsecured	2,104.29	.00	.00	2,104.29
		Secured Supplemental	2,372.44	.00	.00	2,372.44
		Secured Defaulted Master	3,216.29	.00	.00	3,216.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 184.03 Adj Gross Coll	61,404.66	.00	.00	61,404.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	113,238.58	.00	.00	113,238.58
		Unsecured	306,868.45	.00	.00	306,868.45
		Secured Supplemental	22,930.77	.00	.00	22,930.77
		Secured Defaulted Master	4,896.02	.00	.00	4,896.02
		Secured Defaulted Supplemental	862.70	.00	.00	862.70
		Total Adj Gross Coll	448,796.52	.00	.00	448,796.52
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	42.25	.00	.00	42.25
		Unsecured	115.09	.00	.00	115.09
		Secured Supplemental	8.64	.00	.00	8.64
		Secured Defaulted Master	2.95	.00	.00	2.95
		Secured Defaulted Supplemental	.68	.00	.00	.68
		Total Adj Gross Coll	169.61	.00	.00	169.61
7.31	L A C FIRE-FFW	Secured Master	2,600.79	.00	.00	2,600.79
		Unsecured	7,088.26	.00	.00	7,088.26
		Secured Supplemental	531.82	.00	.00	531.82
		Secured Defaulted Master	181.48	.00	.00	181.48
		Secured Defaulted Supplemental	41.77	.00	.00	41.77
		Total Adj Gross Coll	10,444.12	.00	.00	10,444.12
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	620.60	.00	.00	620.60
		Unsecured	1,826.86	.00	.00	1,826.86
		Secured Supplemental	125.75	.00	.00	125.75
		Secured Defaulted Master	27.77	.00	.00	27.77
		Secured Defaulted Supplemental	5.02	.00	.00	5.02
		Total Adj Gross Coll	2,606.00	.00	.00	2,606.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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 Report Date: 01/20/2015

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	3,512.13	.00	.00	3,512.13
		Unsecured	10,338.38	.00	.00	10,338.38
		Secured Supplemental	711.59	.00	.00	711.59
		Secured Defaulted Master	157.05	.00	.00	157.05
		Secured Defaulted Supplemental	28.40	.00	.00	28.40
		Total Adj Gross Coll	14,747.55	.00	.00	14,747.55
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	3,902.59	.00	.00	3,902.59
		Unsecured	11,490.01	.00	.00	11,490.01
		Secured Supplemental	792.99	.00	.00	792.99
		Secured Defaulted Master	202.63	.00	.00	202.63
		Secured Defaulted Supplemental	40.63	.00	.00	40.63
		Total Adj Gross Coll	16,428.85	.00	.00	16,428.85
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	.73	.00	.00	.73
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.35	.00	.00	.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.08	.00	.00	1.08
184.01	CITY-LONG BEACH TD #1	Secured Master	85,233.00	.00	.00	85,233.00
		Unsecured	232,284.82	.00	.00	232,284.82
		Secured Supplemental	17,350.96	.00	.00	17,350.96
		Secured Defaulted Master	4,917.41	.00	.00	4,917.41
		Secured Defaulted Supplemental	1,041.04	.00	.00	1,041.04
		Total Adj Gross Coll	340,827.23	.00	.00	340,827.23

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
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	117.42	.00	.00	117.42
		Unsecured	166.84	.00	.00	166.84
		Secured Supplemental	13.10	.00	.00	13.10
		Secured Defaulted Master	4.26	.00	.00	4.26
		Secured Defaulted Supplemental	.96	.00	.00	.96
		Total Adj Gross Coll	302.58	.00	.00	302.58
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-8.41	.00	.00	-8.41
		Unsecured	1.27	.00	.00	1.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7.14	.00	.00	-7.14
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	31,899.56	.00	.00	31,899.56
		Unsecured	86,911.49	.00	.00	86,911.49
		Secured Supplemental	6,620.19	.00	.00	6,620.19
		Secured Defaulted Master	3,554.70	.00	.00	3,554.70
		Secured Defaulted Supplemental	934.57	.00	.00	934.57
		Total Adj Gross Coll	129,920.51	.00	.00	129,920.51
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	69,090.76	.00	.00	69,090.76
		Unsecured	188,259.48	.00	.00	188,259.48
		Secured Supplemental	14,339.94	.00	.00	14,339.94
		Secured Defaulted Master	7,699.90	.00	.00	7,699.90
		Secured Defaulted Supplemental	2,024.38	.00	.00	2,024.38
		Total Adj Gross Coll	281,414.46	.00	.00	281,414.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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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	523.80	.00	.00	523.80
		Unsecured	1,427.49	.00	.00	1,427.49
		Secured Supplemental	107.10	.00	.00	107.10
		Secured Defaulted Master	36.55	.00	.00	36.55
		Secured Defaulted Supplemental	8.40	.00	.00	8.40
		Total Adj Gross Coll	2,103.34	.00	.00	2,103.34
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,039.58	.00	.00	1,039.58
		Unsecured	2,833.07	.00	.00	2,833.07
		Secured Supplemental	212.56	.00	.00	212.56
		Secured Defaulted Master	72.55	.00	.00	72.55
		Secured Defaulted Supplemental	16.70	.00	.00	16.70
		Total Adj Gross Coll	4,174.46	.00	.00	4,174.46
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	2.46	.00	.00	2.46
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.19	.00	.00	1.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.65	.00	.00	3.65
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	.03	.00	.00	.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.04	.00	.00	.04

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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
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	10,134.73	.00	.00	10,134.73
		Unsecured	27,625.06	.00	.00	27,625.06
		Secured Supplemental	2,072.66	.00	.00	2,072.66
		Secured Defaulted Master	706.24	.00	.00	706.24
		Secured Defaulted Supplemental	162.75	.00	.00	162.75
		Total Adj Gross Coll	40,701.44	.00	.00	40,701.44
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	120.51	.00	.00	120.51
		Unsecured	328.51	.00	.00	328.51
		Secured Supplemental	24.64	.00	.00	24.64
		Secured Defaulted Master	8.40	.00	.00	8.40
		Secured Defaulted Supplemental	1.94	.00	.00	1.94
		Total Adj Gross Coll	484.00	.00	.00	484.00
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	67,267.36	.00	.00	67,267.36
		Unsecured	183,356.04	.00	.00	183,356.04
		Secured Supplemental	13,756.88	.00	.00	13,756.88
		Secured Defaulted Master	4,687.52	.00	.00	4,687.52
		Secured Defaulted Supplemental	1,080.17	.00	.00	1,080.17
		Total Adj Gross Coll	270,147.97	.00	.00	270,147.97
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	2,446.66	.00	.00	2,446.66
		Unsecured	6,669.05	.00	.00	6,669.05
		Secured Supplemental	500.37	.00	.00	500.37
		Secured Defaulted Master	170.49	.00	.00	170.49
		Secured Defaulted Supplemental	39.29	.00	.00	39.29
		Total Adj Gross Coll	9,825.86	.00	.00	9,825.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	352.88	.00	.00	352.88
		Unsecured	961.85	.00	.00	961.85
		Secured Supplemental	72.17	.00	.00	72.17
		Secured Defaulted Master	24.59	.00	.00	24.59
		Secured Defaulted Supplemental	5.66	.00	.00	5.66
		Total Adj Gross Coll	1,417.15	.00	.00	1,417.15
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	1,408.68	.00	.00	1,408.68
		Unsecured	3,839.78	.00	.00	3,839.78
		Secured Supplemental	288.09	.00	.00	288.09
		Secured Defaulted Master	98.17	.00	.00	98.17
		Secured Defaulted Supplemental	22.63	.00	.00	22.63
		Total Adj Gross Coll	5,657.35	.00	.00	5,657.35
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	18.05	.00	.00	18.05
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	8.74	.00	.00	8.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26.79	.00	.00	26.79
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	.11	.00	.00	.11
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.16	.00	.00	.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	.29	.00	.00	.29
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.14	.00	.00	.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.43	.00	.00	.43
		Secured Master	393,565.14	.00	.00	393,565.14
		Unsecured	1,072,391.80	.00	.00	1,072,391.80
		Secured Supplemental	80,460.22	.00	.00	80,460.22
		Secured Defaulted Master	27,459.16	.00	.00	27,459.16
		Secured Defaulted Supplemental	6,317.69	.00	.00	6,317.69
		Total CRA 184.05 Adj Gross Coll	1,580,194.01	.00	.00	1,580,194.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	11,094,473.17	.00	.00	11,094,473.17
		Unsecured	1,659,317.66	.00	.00	1,659,317.66
		Secured Supplemental	158,154.67	.00	.00	158,154.67
		Secured Defaulted Master	193,036.85	.00	.00	193,036.85
		Secured Defaulted Supplemental	29,924.50	.00	.00	29,924.50
		Total Adj Gross Coll	13,134,906.85	.00	.00	13,134,906.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	4,147.03	.00	.00	4,147.03
		Unsecured	625.57	.00	.00	625.57
		Secured Supplemental	58.81	.00	.00	58.81
		Secured Defaulted Master	71.66	.00	.00	71.66
		Secured Defaulted Supplemental	11.16	.00	.00	11.16
		Total Adj Gross Coll	4,914.23	.00	.00	4,914.23
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	19,561.36	.00	.00	19,561.36
		Unsecured	14,011.17	.00	.00	14,011.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-597.34	.00	.00	-597.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,975.19	.00	.00	32,975.19
7.31	L A C FIRE-FFW					
		Secured Master	254,511.84	.00	.00	254,511.84
		Unsecured	38,065.37	.00	.00	38,065.37
		Secured Supplemental	3,628.08	.00	.00	3,628.08
		Secured Defaulted Master	4,428.31	.00	.00	4,428.31
		Secured Defaulted Supplemental	686.49	.00	.00	686.49
		Total Adj Gross Coll	301,320.09	.00	.00	301,320.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	60,846.15	.00	.00	60,846.15
		Unsecured	9,172.56	.00	.00	9,172.56
		Secured Supplemental	865.13	.00	.00	865.13
		Secured Defaulted Master	1,052.29	.00	.00	1,052.29
		Secured Defaulted Supplemental	163.79	.00	.00	163.79
		Total Adj Gross Coll	72,099.92	.00	.00	72,099.92
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	344,335.08	.00	.00	344,335.08
		Unsecured	51,908.55	.00	.00	51,908.55
		Secured Supplemental	4,895.90	.00	.00	4,895.90
		Secured Defaulted Master	5,955.20	.00	.00	5,955.20
		Secured Defaulted Supplemental	927.00	.00	.00	927.00
		Total Adj Gross Coll	408,021.73	.00	.00	408,021.73
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	4,635.10	.00	.00	4,635.10
		Unsecured	87.42	.00	.00	87.42
		Secured Supplemental	56.68	.00	.00	56.68
		Secured Defaulted Master	82.31	.00	.00	82.31
		Secured Defaulted Supplemental	45.50	.00	.00	45.50
		Total Adj Gross Coll	4,907.01	.00	.00	4,907.01
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	809.15	.00	.00	809.15
		Unsecured	247.97	.00	.00	247.97
		Secured Supplemental	20.62	.00	.00	20.62
		Secured Defaulted Master	1.95	.00	.00	1.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,079.69	.00	.00	1,079.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	17,066.09	.00	.00	17,066.09
		Unsecured	483.87	.00	.00	483.87
		Secured Supplemental	148.42	.00	.00	148.42
		Secured Defaulted Master	-15.97	.00	.00	-15.97
		Secured Defaulted Supplemental	26.69	.00	.00	26.69
		Total Adj Gross Coll	17,709.10	.00	.00	17,709.10
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	5,679.14	.00	.00	5,679.14
		Unsecured	-5.17	.00	.00	-5.17
		Secured Supplemental	-59.55	.00	.00	-59.55
		Secured Defaulted Master	121.25	.00	.00	121.25
		Secured Defaulted Supplemental	16.51	.00	.00	16.51
		Total Adj Gross Coll	5,752.18	.00	.00	5,752.18
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	351,183.69	.00	.00	351,183.69
		Unsecured	54,879.75	.00	.00	54,879.75
		Secured Supplemental	6,013.25	.00	.00	6,013.25
		Secured Defaulted Master	6,502.97	.00	.00	6,502.97
		Secured Defaulted Supplemental	991.54	.00	.00	991.54
		Total Adj Gross Coll	419,571.20	.00	.00	419,571.20
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	13,168.98	.00	.00	13,168.98
		Unsecured	2,177.30	.00	.00	2,177.30
		Secured Supplemental	-545.14	.00	.00	-545.14
		Secured Defaulted Master	26.26	.00	.00	26.26
		Secured Defaulted Supplemental	6.00	.00	.00	6.00
		Total Adj Gross Coll	14,833.40	.00	.00	14,833.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	8,412,890.37	.00	.00	8,412,890.37
		Unsecured	1,266,843.51	.00	.00	1,266,843.51
		Secured Supplemental	119,501.83	.00	.00	119,501.83
		Secured Defaulted Master	145,618.52	.00	.00	145,618.52
		Secured Defaulted Supplemental	22,643.22	.00	.00	22,643.22
		Total Adj Gross Coll	9,967,497.45	.00	.00	9,967,497.45
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	5,965.45	.00	.00	5,965.45
		Unsecured	870.28	.00	.00	870.28
		Secured Supplemental	85.34	.00	.00	85.34
		Secured Defaulted Master	105.60	.00	.00	105.60
		Secured Defaulted Supplemental	16.69	.00	.00	16.69
		Total Adj Gross Coll	7,043.36	.00	.00	7,043.36
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	3,078,288.72	.00	.00	3,078,288.72
		Unsecured	465,490.34	.00	.00	465,490.34
		Secured Supplemental	43,382.24	.00	.00	43,382.24
		Secured Defaulted Master	53,054.10	.00	.00	53,054.10
		Secured Defaulted Supplemental	8,265.77	.00	.00	8,265.77
		Total Adj Gross Coll	3,648,481.17	.00	.00	3,648,481.17
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	6,800,874.39	.00	.00	6,800,874.39
		Unsecured	1,026,544.37	.00	.00	1,026,544.37
		Secured Supplemental	95,819.02	.00	.00	95,819.02
		Secured Defaulted Master	117,464.78	.00	.00	117,464.78
		Secured Defaulted Supplemental	18,254.02	.00	.00	18,254.02
		Total Adj Gross Coll	8,058,956.58	.00	.00	8,058,956.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	51,433.76	.00	.00	51,433.76
		Unsecured	7,758.76	.00	.00	7,758.76
		Secured Supplemental	729.08	.00	.00	729.08
		Secured Defaulted Master	889.02	.00	.00	889.02
		Secured Defaulted Supplemental	138.31	.00	.00	138.31
		Total Adj Gross Coll	60,948.93	.00	.00	60,948.93
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	102,077.93	.00	.00	102,077.93
		Unsecured	15,398.45	.00	.00	15,398.45
		Secured Supplemental	1,446.94	.00	.00	1,446.94
		Secured Defaulted Master	1,764.37	.00	.00	1,764.37
		Secured Defaulted Supplemental	274.48	.00	.00	274.48
		Total Adj Gross Coll	120,962.17	.00	.00	120,962.17
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	30,813.75	.00	.00	30,813.75
		Unsecured	9,958.50	.00	.00	9,958.50
		Secured Supplemental	175.65	.00	.00	175.65
		Secured Defaulted Master	399.32	.00	.00	399.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41,347.22	.00	.00	41,347.22
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	9,841.86	.00	.00	9,841.86
		Unsecured	3,180.71	.00	.00	3,180.71
		Secured Supplemental	56.10	.00	.00	56.10
		Secured Defaulted Master	127.54	.00	.00	127.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,206.21	.00	.00	13,206.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	34,755.59	.00	.00	34,755.59
		Unsecured	7,228.62	.00	.00	7,228.62
		Secured Supplemental	-2,019.64	.00	.00	-2,019.64
		Secured Defaulted Master	-.17	.00	.00	-.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,964.40	.00	.00	39,964.40
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	359.36	.00	.00	359.36
		Unsecured	74.74	.00	.00	74.74
		Secured Supplemental	-20.88	.00	.00	-20.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	413.22	.00	.00	413.22
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	926,884.89	.00	.00	926,884.89
		Unsecured	131,651.58	.00	.00	131,651.58
		Secured Supplemental	15,729.73	.00	.00	15,729.73
		Secured Defaulted Master	16,725.57	.00	.00	16,725.57
		Secured Defaulted Supplemental	2,676.56	.00	.00	2,676.56
		Total Adj Gross Coll	1,093,668.33	.00	.00	1,093,668.33
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	11,022.41	.00	.00	11,022.41
		Unsecured	1,565.58	.00	.00	1,565.58
		Secured Supplemental	187.06	.00	.00	187.06
		Secured Defaulted Master	198.88	.00	.00	198.88
		Secured Defaulted Supplemental	31.82	.00	.00	31.82
		Total Adj Gross Coll	13,005.75	.00	.00	13,005.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	1,345.58	.00	.00	1,345.58
		Unsecured	-17.13	.00	.00	-17.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	32.74	.00	.00	32.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,361.19	.00	.00	1,361.19
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	44.10	.00	.00	44.10
		Unsecured	-.56	.00	.00	-.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.07	.00	.00	1.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44.61	.00	.00	44.61
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	6.46	.00	.00	6.46
		Unsecured	-.08	.00	.00	-.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.17	.00	.00	.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.55	.00	.00	6.55
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	42.14	.00	.00	42.14
		Unsecured	-.54	.00	.00	-.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.03	.00	.00	1.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42.63	.00	.00	42.63

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Year End Gross Collections by CRA/ATE

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184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	6,147,720.98	.00	.00	6,147,720.98
		Unsecured	873,825.67	.00	.00	873,825.67
		Secured Supplemental	104,403.12	.00	.00	104,403.12
		Secured Defaulted Master	111,012.76	.00	.00	111,012.76
		Secured Defaulted Supplemental	17,765.18	.00	.00	17,765.18
		Total Adj Gross Coll	7,254,727.71	.00	.00	7,254,727.71
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	223,605.62	.00	.00	223,605.62
		Unsecured	31,782.89	.00	.00	31,782.89
		Secured Supplemental	3,797.38	.00	.00	3,797.38
		Secured Defaulted Master	4,037.78	.00	.00	4,037.78
		Secured Defaulted Supplemental	646.16	.00	.00	646.16
		Total Adj Gross Coll	263,869.83	.00	.00	263,869.83
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	32,249.95	.00	.00	32,249.95
		Unsecured	4,583.94	.00	.00	4,583.94
		Secured Supplemental	547.67	.00	.00	547.67
		Secured Defaulted Master	582.35	.00	.00	582.35
		Secured Defaulted Supplemental	93.20	.00	.00	93.20
		Total Adj Gross Coll	38,057.11	.00	.00	38,057.11
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	128,743.66	.00	.00	128,743.66
		Unsecured	18,299.36	.00	.00	18,299.36
		Secured Supplemental	2,186.39	.00	.00	2,186.39
		Secured Defaulted Master	2,324.78	.00	.00	2,324.78
		Secured Defaulted Supplemental	372.01	.00	.00	372.01
		Total Adj Gross Coll	151,926.20	.00	.00	151,926.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	255,886.06	.00	.00	255,886.06
		Unsecured	53,220.29	.00	.00	53,220.29
		Secured Supplemental	-14,869.46	.00	.00	-14,869.46
		Secured Defaulted Master	-1.25	.00	.00	-1.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	294,235.64	.00	.00	294,235.64
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	14.29	.00	.00	14.29
		Unsecured	2.97	.00	.00	2.97
		Secured Supplemental	-.83	.00	.00	-.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16.43	.00	.00	16.43
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,443.29	.00	.00	1,443.29
		Unsecured	300.18	.00	.00	300.18
		Secured Supplemental	-83.87	.00	.00	-83.87
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,659.59	.00	.00	1,659.59
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	4,198.67	.00	.00	4,198.67
		Unsecured	873.26	.00	.00	873.26
		Secured Supplemental	-243.98	.00	.00	-243.98
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,827.93	.00	.00	4,827.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	295,168.98	.00	.00	295,168.98
		Unsecured	94,462.02	.00	.00	94,462.02
		Secured Supplemental	1,666.02	.00	.00	1,666.02
		Secured Defaulted Master	3,753.29	.00	.00	3,753.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	395,050.31	.00	.00	395,050.31
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	15,876.60	.00	.00	15,876.60
		Unsecured	5,105.49	.00	.00	5,105.49
		Secured Supplemental	90.03	.00	.00	90.03
		Secured Defaulted Master	202.85	.00	.00	202.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,274.97	.00	.00	21,274.97
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	2,047.93	.00	.00	2,047.93
		Unsecured	628.26	.00	.00	628.26
		Secured Supplemental	11.08	.00	.00	11.08
		Secured Defaulted Master	25.00	.00	.00	25.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,712.27	.00	.00	2,712.27
		Secured Master	38,744,019.57	.00	.00	38,744,019.57
		Unsecured	5,850,603.48	.00	.00	5,850,603.48
		Secured Supplemental	545,812.89	.00	.00	545,812.89
		Secured Defaulted Master	668,985.81	.00	.00	668,985.81
		Secured Defaulted Supplemental	103,976.60	.00	.00	103,976.60
		Total CRA 184.09 Adj Gross Coll	45,913,398.35	.00	.00	45,913,398.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-3,936,475.40	.00	.00	-3,936,475.40
		Unsecured	-250,666.74	.00	.00	-250,666.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,187,142.14	.00	.00	-4,187,142.14
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-1,461.02	.00	.00	-1,461.02
		Unsecured	-91.79	.00	.00	-91.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,552.81	.00	.00	-1,552.81
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	9,499.14	.00	.00	9,499.14
		Unsecured	2,611.64	.00	.00	2,611.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,110.78	.00	.00	12,110.78
7.31	L A C FIRE-FFW	Secured Master	-90,304.42	.00	.00	-90,304.42
		Unsecured	-5,750.42	.00	.00	-5,750.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-96,054.84	.00	.00	-96,054.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-21,457.94	.00	.00	-21,457.94
		Unsecured	-1,356.04	.00	.00	-1,356.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-22,813.98	.00	.00	-22,813.98
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-121,433.12	.00	.00	-121,433.12
		Unsecured	-7,674.02	.00	.00	-7,674.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-129,107.14	.00	.00	-129,107.14
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	-1,061.67	.00	.00	-1,061.67
		Unsecured	-105.40	.00	.00	-105.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,167.07	.00	.00	-1,167.07
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-5.76	.00	.00	-5.76
		Unsecured	79.08	.00	.00	79.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	73.32	.00	.00	73.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-5,061.33	.00	.00	-5,061.33
		Unsecured	170.09	.00	.00	170.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,891.24	.00	.00	-4,891.24
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	-343.97	.00	.00	-343.97
		Unsecured	-25.61	.00	.00	-25.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-369.58	.00	.00	-369.58
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	-128,501.95	.00	.00	-128,501.95
		Unsecured	-8,678.94	.00	.00	-8,678.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-137,180.89	.00	.00	-137,180.89
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	-2,322.27	.00	.00	-2,322.27
		Unsecured	56.86	.00	.00	56.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,265.41	.00	.00	-2,265.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-2,968,719.60	.00	.00	-2,968,719.60
		Unsecured	-187,292.54	.00	.00	-187,292.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,156,012.14	.00	.00	-3,156,012.14
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	-2,267.71	.00	.00	-2,267.71
		Unsecured	-165.54	.00	.00	-165.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,433.25	.00	.00	-2,433.25
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-1,080,945.99	.00	.00	-1,080,945.99
		Unsecured	-67,005.25	.00	.00	-67,005.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,147,951.24	.00	.00	-1,147,951.24
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-2,392,485.27	.00	.00	-2,392,485.27
		Unsecured	-148,919.78	.00	.00	-148,919.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,541,405.05	.00	.00	-2,541,405.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	-18,120.45	.00	.00	-18,120.45
		Unsecured	-1,138.42	.00	.00	-1,138.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-19,258.87	.00	.00	-19,258.87
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-35,962.74	.00	.00	-35,962.74
		Unsecured	-2,259.38	.00	.00	-2,259.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-38,222.12	.00	.00	-38,222.12
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	4,991.79	.00	.00	4,991.79
		Unsecured	3,331.28	.00	.00	3,331.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,323.07	.00	.00	8,323.07
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	1,594.37	.00	.00	1,594.37
		Unsecured	1,064.01	.00	.00	1,064.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,658.38	.00	.00	2,658.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-7,843.71	.00	.00	-7,843.71
		Unsecured	2,010.60	.00	.00	2,010.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,833.11	.00	.00	-5,833.11
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-81.11	.00	.00	-81.11
		Unsecured	20.79	.00	.00	20.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-60.32	.00	.00	-60.32
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	-349,544.34	.00	.00	-349,544.34
		Unsecured	-27,849.50	.00	.00	-27,849.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-377,393.84	.00	.00	-377,393.84
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	-4,156.74	.00	.00	-4,156.74
		Unsecured	-331.17	.00	.00	-331.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,487.91	.00	.00	-4,487.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	368.63	.00	.00	368.63
		Unsecured	-382.24	.00	.00	-382.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-13.61	.00	.00	-13.61
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	12.08	.00	.00	12.08
		Unsecured	-12.53	.00	.00	-12.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-45	.00	.00	-45
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	1.77	.00	.00	1.77
		Unsecured	-1.84	.00	.00	-1.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.07	.00	.00	-.07
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	11.54	.00	.00	11.54
		Unsecured	-11.98	.00	.00	-11.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.44	.00	.00	-.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	-2,320,987.70	.00	.00	-2,320,987.70
		Unsecured	-184,832.39	.00	.00	-184,832.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,505,820.09	.00	.00	-2,505,820.09
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	-84,419.26	.00	.00	-84,419.26
		Unsecured	-6,722.74	.00	.00	-6,722.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-91,142.00	.00	.00	-91,142.00
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	-12,175.49	.00	.00	-12,175.49
		Unsecured	-969.60	.00	.00	-969.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-13,145.09	.00	.00	-13,145.09
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	-48,605.41	.00	.00	-48,605.41
		Unsecured	-3,870.71	.00	.00	-3,870.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-52,476.12	.00	.00	-52,476.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-57,748.87	.00	.00	-57,748.87
		Unsecured	14,802.92	.00	.00	14,802.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-42,945.95	.00	.00	-42,945.95
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-3.23	.00	.00	-3.23
		Unsecured	.83	.00	.00	.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2.40	.00	.00	-2.40
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-325.71	.00	.00	-325.71
		Unsecured	83.49	.00	.00	83.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-242.22	.00	.00	-242.22
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	-947.56	.00	.00	-947.56
		Unsecured	242.89	.00	.00	242.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-704.67	.00	.00	-704.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	47,918.86	.00	.00	47,918.86
		Unsecured	31,983.23	.00	.00	31,983.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	79,902.09	.00	.00	79,902.09
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	2,572.93	.00	.00	2,572.93
		Unsecured	1,728.77	.00	.00	1,728.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,301.70	.00	.00	4,301.70
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	337.49	.00	.00	337.49
		Unsecured	212.56	.00	.00	212.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	550.05	.00	.00	550.05
		Secured Master	-13,626,461.14	.00	.00	-13,626,461.14
		Unsecured	-847,715.53	.00	.00	-847,715.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 184.09 Adj Gross Coll	-14,474,176.67	.00	.00	-14,474,176.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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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	5,193,519.49	.00	.00	5,193,519.49
		Unsecured	207,035.88	.00	.00	207,035.88
		Secured Supplemental	67,016.55	.00	.00	67,016.55
		Secured Defaulted Master	337,097.74	.00	.00	337,097.74
		Secured Defaulted Supplemental	18,239.30	.00	.00	18,239.30
		Total Adj Gross Coll	5,822,908.96	.00	.00	5,822,908.96
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,934.82	.00	.00	1,934.82
		Unsecured	77.13	.00	.00	77.13
		Secured Supplemental	24.97	.00	.00	24.97
		Secured Defaulted Master	125.60	.00	.00	125.60
		Secured Defaulted Supplemental	6.79	.00	.00	6.79
		Total Adj Gross Coll	2,169.31	.00	.00	2,169.31
7.31	L A C FIRE-FFW	Secured Master	119,156.68	.00	.00	119,156.68
		Unsecured	4,750.10	.00	.00	4,750.10
		Secured Supplemental	1,537.58	.00	.00	1,537.58
		Secured Defaulted Master	7,734.16	.00	.00	7,734.16
		Secured Defaulted Supplemental	418.46	.00	.00	418.46
		Total Adj Gross Coll	133,596.98	.00	.00	133,596.98
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	28,433.47	.00	.00	28,433.47
		Unsecured	1,133.48	.00	.00	1,133.48
		Secured Supplemental	366.91	.00	.00	366.91
		Secured Defaulted Master	1,845.54	.00	.00	1,845.54
		Secured Defaulted Supplemental	99.86	.00	.00	99.86
		Total Adj Gross Coll	31,879.26	.00	.00	31,879.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	160,908.31	.00	.00	160,908.31
		Unsecured	6,414.50	.00	.00	6,414.50
		Secured Supplemental	2,076.34	.00	.00	2,076.34
		Secured Defaulted Master	10,444.14	.00	.00	10,444.14
		Secured Defaulted Supplemental	565.09	.00	.00	565.09
		Total Adj Gross Coll	180,408.38	.00	.00	180,408.38
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	178,832.75	.00	.00	178,832.75
		Unsecured	7,129.04	.00	.00	7,129.04
		Secured Supplemental	2,307.64	.00	.00	2,307.64
		Secured Defaulted Master	11,607.57	.00	.00	11,607.57
		Secured Defaulted Supplemental	628.03	.00	.00	628.03
		Total Adj Gross Coll	200,505.03	.00	.00	200,505.03
184.01	CITY-LONG BEACH TD #1	Secured Master	3,928,335.72	.00	.00	3,928,335.72
		Unsecured	156,600.28	.00	.00	156,600.28
		Secured Supplemental	50,690.78	.00	.00	50,690.78
		Secured Defaulted Master	254,978.02	.00	.00	254,978.02
		Secured Defaulted Supplemental	13,796.03	.00	.00	13,796.03
		Total Adj Gross Coll	4,404,400.83	.00	.00	4,404,400.83
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	2,939.50	.00	.00	2,939.50
		Unsecured	117.19	.00	.00	117.19
		Secured Supplemental	37.93	.00	.00	37.93
		Secured Defaulted Master	190.81	.00	.00	190.81
		Secured Defaulted Supplemental	10.31	.00	.00	10.31
		Total Adj Gross Coll	3,295.74	.00	.00	3,295.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

184.10 LONG BEACH - NEW CENTRAL LONG BCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	1,430,322.11	.00	.00	1,430,322.11
		Unsecured	57,018.76	.00	.00	57,018.76
		Secured Supplemental	18,456.70	.00	.00	18,456.70
		Secured Defaulted Master	92,838.50	.00	.00	92,838.50
		Secured Defaulted Supplemental	5,023.19	.00	.00	5,023.19
		Total Adj Gross Coll	1,603,659.26	.00	.00	1,603,659.26
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	3,166,513.42	.00	.00	3,166,513.42
		Unsecured	126,230.78	.00	.00	126,230.78
		Secured Supplemental	40,860.31	.00	.00	40,860.31
		Secured Defaulted Master	205,530.13	.00	.00	205,530.13
		Secured Defaulted Supplemental	11,120.56	.00	.00	11,120.56
		Total Adj Gross Coll	3,550,255.20	.00	.00	3,550,255.20
400.15	COUNTY SCHOOL SERVICES	Secured Master	23,996.84	.00	.00	23,996.84
		Unsecured	956.62	.00	.00	956.62
		Secured Supplemental	309.64	.00	.00	309.64
		Secured Defaulted Master	1,557.56	.00	.00	1,557.56
		Secured Defaulted Supplemental	84.27	.00	.00	84.27
		Total Adj Gross Coll	26,904.93	.00	.00	26,904.93
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	47,625.29	.00	.00	47,625.29
		Unsecured	1,898.54	.00	.00	1,898.54
		Secured Supplemental	614.55	.00	.00	614.55
		Secured Defaulted Master	3,091.25	.00	.00	3,091.25
		Secured Defaulted Supplemental	167.26	.00	.00	167.26
		Total Adj Gross Coll	53,396.89	.00	.00	53,396.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

184.10 LONG BEACH - NEW CENTRAL LONG BCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	464,391.38	.00	.00	464,391.38
		Unsecured	18,512.63	.00	.00	18,512.63
		Secured Supplemental	5,992.46	.00	.00	5,992.46
		Secured Defaulted Master	30,142.44	.00	.00	30,142.44
		Secured Defaulted Supplemental	1,630.90	.00	.00	1,630.90
		Total Adj Gross Coll	520,669.81	.00	.00	520,669.81
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	5,522.51	.00	.00	5,522.51
		Unsecured	220.16	.00	.00	220.16
		Secured Supplemental	71.27	.00	.00	71.27
		Secured Defaulted Master	358.45	.00	.00	358.45
		Secured Defaulted Supplemental	19.39	.00	.00	19.39
		Total Adj Gross Coll	6,191.78	.00	.00	6,191.78
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	3,082,307.46	.00	.00	3,082,307.46
		Unsecured	122,873.97	.00	.00	122,873.97
		Secured Supplemental	39,773.73	.00	.00	39,773.73
		Secured Defaulted Master	200,064.51	.00	.00	200,064.51
		Secured Defaulted Supplemental	10,824.82	.00	.00	10,824.82
		Total Adj Gross Coll	3,455,844.49	.00	.00	3,455,844.49
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	112,110.04	.00	.00	112,110.04
		Unsecured	4,469.19	.00	.00	4,469.19
		Secured Supplemental	1,446.66	.00	.00	1,446.66
		Secured Defaulted Master	7,276.76	.00	.00	7,276.76
		Secured Defaulted Supplemental	393.72	.00	.00	393.72
		Total Adj Gross Coll	125,696.37	.00	.00	125,696.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

184.10 LONG BEACH - NEW CENTRAL LONG BCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	16,169.27	.00	.00	16,169.27
		Unsecured	644.58	.00	.00	644.58
		Secured Supplemental	208.65	.00	.00	208.65
		Secured Defaulted Master	1,049.51	.00	.00	1,049.51
		Secured Defaulted Supplemental	56.77	.00	.00	56.77
		Total Adj Gross Coll	18,128.78	.00	.00	18,128.78
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	64,548.72	.00	.00	64,548.72
		Unsecured	2,573.19	.00	.00	2,573.19
		Secured Supplemental	832.92	.00	.00	832.92
		Secured Defaulted Master	4,189.70	.00	.00	4,189.70
		Secured Defaulted Supplemental	226.69	.00	.00	226.69
		Total Adj Gross Coll	72,371.22	.00	.00	72,371.22
		Secured Master	18,027,567.78	.00	.00	18,027,567.78
		Unsecured	718,656.02	.00	.00	718,656.02
		Secured Supplemental	232,625.59	.00	.00	232,625.59
		Secured Defaulted Master	1,170,122.39	.00	.00	1,170,122.39
		Secured Defaulted Supplemental	63,311.44	.00	.00	63,311.44
		Total CRA 184.10 Adj Gross Coll	20,212,283.22	.00	.00	20,212,283.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-98,124.99	.00	.00	-98,124.99
		Unsecured	209,993.58	.00	.00	209,993.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	111,868.59	.00	.00	111,868.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-36.55	.00	.00	-36.55
		Unsecured	78.24	.00	.00	78.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41.69	.00	.00	41.69
7.31	L A C FIRE-FFW					
		Secured Master	-2,251.32	.00	.00	-2,251.32
		Unsecured	4,817.96	.00	.00	4,817.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,566.64	.00	.00	2,566.64
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-537.22	.00	.00	-537.22
		Unsecured	1,149.67	.00	.00	1,149.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	612.45	.00	.00	612.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-3,040.16	.00	.00	-3,040.16
		Unsecured	6,506.13	.00	.00	6,506.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,465.97	.00	.00	3,465.97
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	-3,378.82	.00	.00	-3,378.82
		Unsecured	7,230.89	.00	.00	7,230.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,852.07	.00	.00	3,852.07
184.01	CITY-LONG BEACH TD #1	Secured Master	-74,220.93	.00	.00	-74,220.93
		Unsecured	158,837.44	.00	.00	158,837.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	84,616.51	.00	.00	84,616.51
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-55.54	.00	.00	-55.54
		Unsecured	118.86	.00	.00	118.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	63.32	.00	.00	63.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

184.10 LONG BEACH - NEW CENTRAL LONG BCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-27,024.13	.00	.00	-27,024.13
		Unsecured	57,833.32	.00	.00	57,833.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,809.19	.00	.00	30,809.19
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-59,827.27	.00	.00	-59,827.27
		Unsecured	128,034.09	.00	.00	128,034.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68,206.82	.00	.00	68,206.82
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-453.39	.00	.00	-453.39
		Unsecured	970.29	.00	.00	970.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	516.90	.00	.00	516.90
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-899.82	.00	.00	-899.82
		Unsecured	1,925.67	.00	.00	1,925.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,025.85	.00	.00	1,025.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

184.10 LONG BEACH - NEW CENTRAL LONG BCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	-8,774.08	.00	.00	-8,774.08
		Unsecured	18,777.09	.00	.00	18,777.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,003.01	.00	.00	10,003.01
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	-104.34	.00	.00	-104.34
		Unsecured	223.29	.00	.00	223.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	118.95	.00	.00	118.95
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	-58,236.30	.00	.00	-58,236.30
		Unsecured	124,629.33	.00	.00	124,629.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66,393.03	.00	.00	66,393.03
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	-2,118.17	.00	.00	-2,118.17
		Unsecured	4,533.03	.00	.00	4,533.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,414.86	.00	.00	2,414.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

184.10 LONG BEACH - NEW CENTRAL LONG BCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	-305.50	.00	.00	-305.50
		Unsecured	653.78	.00	.00	653.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	348.28	.00	.00	348.28
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	-1,219.56	.00	.00	-1,219.56
		Unsecured	2,609.95	.00	.00	2,609.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,390.39	.00	.00	1,390.39
		Secured Master	-340,608.09	.00	.00	-340,608.09
		Unsecured	728,922.61	.00	.00	728,922.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 184.10 Adj Gross Coll	388,314.52	.00	.00	388,314.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.02 LANCASTER - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	89,472.42	.00	.00	89,472.42
		Unsecured	9,201.43	.00	261.93	9,463.36
		Secured Supplemental	8,923.35	.00	.00	8,923.35
		Secured Defaulted Master	13,194.40	.00	.00	13,194.40
		Secured Defaulted Supplemental	405.31	.00	.00	405.31
		Total Adj Gross Coll	121,196.91	.00	261.93	121,458.84
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	45.14	.00	.00	45.14
		Unsecured	4.61	.00	.00	4.61
		Secured Supplemental	4.79	.00	.00	4.79
		Secured Defaulted Master	9.61	.00	.00	9.61
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Total Adj Gross Coll	64.51	.00	.00	64.51
3.01	L A COUNTY LIBRARY	Secured Master	9,055.40	.00	.00	9,055.40
		Unsecured	924.61	.00	.00	924.61
		Secured Supplemental	944.78	.00	.00	944.78
		Secured Defaulted Master	1,751.45	.00	.00	1,751.45
		Secured Defaulted Supplemental	61.87	.00	.00	61.87
		Total Adj Gross Coll	12,738.11	.00	.00	12,738.11
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	69,410.93	.00	.00	69,410.93
		Unsecured	7,074.48	.00	.00	7,074.48
		Secured Supplemental	7,381.95	.00	.00	7,381.95
		Secured Defaulted Master	14,790.91	.00	.00	14,790.91
		Secured Defaulted Supplemental	542.16	.00	.00	542.16
		Total Adj Gross Coll	99,200.43	.00	.00	99,200.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.02 LANCASTER - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,279.39	.00	.00	2,279.39
		Unsecured	234.20	.00	.00	234.20
		Secured Supplemental	242.05	.00	.00	242.05
		Secured Defaulted Master	487.28	.00	.00	487.28
		Secured Defaulted Supplemental	17.79	.00	.00	17.79
		Total Adj Gross Coll	3,260.71	.00	.00	3,260.71
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	4,949.64	.00	.00	4,949.64
		Unsecured	505.21	.00	.00	505.21
		Secured Supplemental	518.50	.00	.00	518.50
		Secured Defaulted Master	977.53	.00	.00	977.53
		Secured Defaulted Supplemental	34.80	.00	.00	34.80
		Total Adj Gross Coll	6,985.68	.00	.00	6,985.68
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	3,783.77	.00	.00	3,783.77
		Unsecured	386.19	.00	.00	386.19
		Secured Supplemental	396.35	.00	.00	396.35
		Secured Defaulted Master	747.11	.00	.00	747.11
		Secured Defaulted Supplemental	26.60	.00	.00	26.60
		Total Adj Gross Coll	5,340.02	.00	.00	5,340.02
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	531.30	.00	.00	531.30
		Unsecured	54.21	.00	.00	54.21
		Secured Supplemental	55.78	.00	.00	55.78
		Secured Defaulted Master	105.94	.00	.00	105.94
		Secured Defaulted Supplemental	3.79	.00	.00	3.79
		Total Adj Gross Coll	751.02	.00	.00	751.02

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.02 LANCASTER - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	667.21	.00	.00	667.21
		Unsecured	68.10	.00	.00	68.10
		Secured Supplemental	70.00	.00	.00	70.00
		Secured Defaulted Master	132.97	.00	.00	132.97
		Secured Defaulted Supplemental	4.74	.00	.00	4.74
		Total Adj Gross Coll	943.02	.00	.00	943.02
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	10,621.96	.00	.00	10,621.96
		Unsecured	1,092.21	.00	.00	1,092.21
		Secured Supplemental	1,131.88	.00	.00	1,131.88
		Secured Defaulted Master	2,190.00	.00	.00	2,190.00
		Secured Defaulted Supplemental	78.98	.00	.00	78.98
		Total Adj Gross Coll	15,115.03	.00	.00	15,115.03
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	54.65	.00	.00	54.65
		Unsecured	14.12	.00	.00	14.12
		Secured Supplemental	1.31	.00	.00	1.31
		Secured Defaulted Master	1.24	.00	.00	1.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71.32	.00	.00	71.32
186.01	CITY-LANCASTER TD #1	Secured Master	27,317.68	.00	.00	27,317.68
		Unsecured	2,766.05	.00	.00	2,766.05
		Secured Supplemental	2,903.57	.00	.00	2,903.57
		Secured Defaulted Master	5,692.10	.00	.00	5,692.10
		Secured Defaulted Supplemental	208.09	.00	.00	208.09
		Total Adj Gross Coll	38,887.49	.00	.00	38,887.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.02 LANCASTER - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.02	CITY-LANCASTER CBD RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	261.93	261.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	261.93	261.93
186.51	LANCASTER LIGHTING MAINT DIST	Secured Master	15,194.03	.00	.00	15,194.03
		Unsecured	1,241.55	.00	.00	1,241.55
		Secured Supplemental	1,730.69	.00	.00	1,730.69
		Secured Defaulted Master	3,026.20	.00	.00	3,026.20
		Secured Defaulted Supplemental	124.91	.00	.00	124.91
		Total Adj Gross Coll	21,317.38	.00	.00	21,317.38
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	7,583.71	.00	.00	7,583.71
		Unsecured	772.94	.00	.00	772.94
		Secured Supplemental	806.54	.00	.00	806.54
		Secured Defaulted Master	1,616.02	.00	.00	1,616.02
		Secured Defaulted Supplemental	59.23	.00	.00	59.23
		Total Adj Gross Coll	10,838.44	.00	.00	10,838.44
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	34,380.32	.00	.00	34,380.32
		Unsecured	3,473.52	.00	.00	3,473.52
		Secured Supplemental	3,913.72	.00	.00	3,913.72
		Secured Defaulted Master	9,790.74	.00	.00	9,790.74
		Secured Defaulted Supplemental	391.67	.00	.00	391.67
		Total Adj Gross Coll	51,949.97	.00	.00	51,949.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.02 LANCASTER - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	56,245.83	.00	.00	56,245.83
		Unsecured	5,694.78	.00	.00	5,694.78
		Secured Supplemental	6,394.92	.00	.00	6,394.92
		Secured Defaulted Master	16,016.33	.00	.00	16,016.33
		Secured Defaulted Supplemental	640.03	.00	.00	640.03
		Total Adj Gross Coll	84,991.89	.00	.00	84,991.89
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	559.89	.00	.00	559.89
		Unsecured	57.07	.00	.00	57.07
		Secured Supplemental	59.54	.00	.00	59.54
		Secured Defaulted Master	119.29	.00	.00	119.29
		Secured Defaulted Supplemental	4.37	.00	.00	4.37
		Total Adj Gross Coll	800.16	.00	.00	800.16
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,111.24	.00	.00	1,111.24
		Unsecured	113.23	.00	.00	113.23
		Secured Supplemental	118.19	.00	.00	118.19
		Secured Defaulted Master	236.79	.00	.00	236.79
		Secured Defaulted Supplemental	8.67	.00	.00	8.67
		Total Adj Gross Coll	1,588.12	.00	.00	1,588.12
529.01	LANCASTER SCHOOL DISTRICT					
		Secured Master	23,590.91	.00	.00	23,590.91
		Unsecured	2,404.27	.00	130.97	2,535.24
		Secured Supplemental	2,508.71	.00	.00	2,508.71
		Secured Defaulted Master	5,026.59	.00	.00	5,026.59
		Secured Defaulted Supplemental	184.25	.00	.00	184.25
		Total Adj Gross Coll	33,714.73	.00	130.97	33,845.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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186.02 LANCASTER - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	3,490.75	.00	.00	3,490.75
		Unsecured	355.76	.00	.00	355.76
		Secured Supplemental	371.21	.00	.00	371.21
		Secured Defaulted Master	743.79	.00	.00	743.79
		Secured Defaulted Supplemental	27.27	.00	.00	27.27
		Total Adj Gross Coll	4,988.78	.00	.00	4,988.78
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	338.45	.00	.00	338.45
		Unsecured	34.50	.00	.00	34.50
		Secured Supplemental	35.99	.00	.00	35.99
		Secured Defaulted Master	72.11	.00	.00	72.11
		Secured Defaulted Supplemental	2.65	.00	.00	2.65
		Total Adj Gross Coll	483.70	.00	.00	483.70
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	38,644.20	.00	.00	38,644.20
		Unsecured	3,938.44	.00	130.97	4,069.41
		Secured Supplemental	4,109.51	.00	.00	4,109.51
		Secured Defaulted Master	8,234.05	.00	.00	8,234.05
		Secured Defaulted Supplemental	301.82	.00	.00	301.82
		Total Adj Gross Coll	55,228.02	.00	130.97	55,358.99
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	142.01	.00	.00	142.01
		Unsecured	14.47	.00	.00	14.47
		Secured Supplemental	15.10	.00	.00	15.10
		Secured Defaulted Master	30.24	.00	.00	30.24
		Secured Defaulted Supplemental	1.11	.00	.00	1.11
		Total Adj Gross Coll	202.93	.00	.00	202.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.02 LANCASTER - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Secured Master	18,932.57	.00	.00	18,932.57
		Unsecured	1,929.52	.00	.00	1,929.52
		Secured Supplemental	2,013.34	.00	.00	2,013.34
		Secured Defaulted Master	4,034.04	.00	.00	4,034.04
		Secured Defaulted Supplemental	147.86	.00	.00	147.86
		Total Adj Gross Coll	27,057.33	.00	.00	27,057.33
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Secured Master	10,730.48	.00	.00	10,730.48
		Unsecured	1,093.60	.00	.00	1,093.60
		Secured Supplemental	1,141.09	.00	.00	1,141.09
		Secured Defaulted Master	2,286.38	.00	.00	2,286.38
		Secured Defaulted Supplemental	83.81	.00	.00	83.81
		Total Adj Gross Coll	15,335.36	.00	.00	15,335.36
		Secured Master	429,133.88	.00	.00	429,133.88
		Unsecured	43,449.07	.00	785.80	44,234.87
		Secured Supplemental	45,792.86	.00	.00	45,792.86
		Secured Defaulted Master	91,313.11	.00	.00	91,313.11
		Secured Defaulted Supplemental	3,362.14	.00	.00	3,362.14
		Total CRA 186.02 Adj Gross Coll	613,051.06	.00	785.80	613,836.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	145,299.67	.00	.00	145,299.67
		Unsecured	9,345.17	.00	66,328.17	75,673.34
		Secured Supplemental	-4,078.41	.00	.00	-4,078.41
		Secured Defaulted Master	49,753.11	.00	.00	49,753.11
		Secured Defaulted Supplemental	5,990.09	.00	.00	5,990.09
		Total Adj Gross Coll	206,309.63	.00	66,328.17	272,637.80
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	94.85	.00	.00	94.85
		Unsecured	4.50	.00	.00	4.50
		Secured Supplemental	-2.77	.00	.00	-2.77
		Secured Defaulted Master	34.79	.00	.00	34.79
		Secured Defaulted Supplemental	4.57	.00	.00	4.57
		Total Adj Gross Coll	135.94	.00	.00	135.94
3.01	L A COUNTY LIBRARY					
		Secured Master	19,513.85	.00	.00	19,513.85
		Unsecured	880.20	.00	.00	880.20
		Secured Supplemental	-572.88	.00	.00	-572.88
		Secured Defaulted Master	7,168.92	.00	.00	7,168.92
		Secured Defaulted Supplemental	957.84	.00	.00	957.84
		Total Adj Gross Coll	27,947.93	.00	.00	27,947.93
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	128,437.14	.00	.00	128,437.14
		Unsecured	7,130.53	.00	.00	7,130.53
		Secured Supplemental	-3,674.19	.00	.00	-3,674.19
		Secured Defaulted Master	46,536.33	.00	.00	46,536.33
		Secured Defaulted Supplemental	5,837.39	.00	.00	5,837.39
		Total Adj Gross Coll	184,267.20	.00	.00	184,267.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	3,791.65	.00	.00	3,791.65
		Unsecured	239.39	.00	.00	239.39
		Secured Supplemental	-106.39	.00	.00	-106.39
		Secured Defaulted Master	1,349.58	.00	.00	1,349.58
		Secured Defaulted Supplemental	161.24	.00	.00	161.24
		Total Adj Gross Coll	5,435.47	.00	.00	5,435.47
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	8,011.19	.00	.00	8,011.19
		Unsecured	-41.83	.00	.00	-41.83
		Secured Supplemental	-255.81	.00	.00	-255.81
		Secured Defaulted Master	3,095.77	.00	.00	3,095.77
		Secured Defaulted Supplemental	517.84	.00	.00	517.84
		Total Adj Gross Coll	11,327.16	.00	.00	11,327.16
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	6,223.79	.00	.00	6,223.79
		Unsecured	-29.15	.00	.00	-29.15
		Secured Supplemental	-198.60	.00	.00	-198.60
		Secured Defaulted Master	2,389.00	.00	.00	2,389.00
		Secured Defaulted Supplemental	396.34	.00	.00	396.34
		Total Adj Gross Coll	8,781.38	.00	.00	8,781.38
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	1,146.54	.00	.00	1,146.54
		Unsecured	52.08	.00	.00	52.08
		Secured Supplemental	-33.61	.00	.00	-33.61
		Secured Defaulted Master	419.18	.00	.00	419.18
		Secured Defaulted Supplemental	55.35	.00	.00	55.35
		Total Adj Gross Coll	1,639.54	.00	.00	1,639.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

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186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	712.68	.00	.00	712.68
		Unsecured	77.52	.00	.00	77.52
		Secured Supplemental	-12.16	.00	.00	-12.16
		Secured Defaulted Master	168.02	.00	.00	168.02
		Secured Defaulted Supplemental	4.68	.00	.00	4.68
		Total Adj Gross Coll	950.74	.00	.00	950.74
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	8,067.68	.00	.00	8,067.68
		Unsecured	1,586.64	.00	.00	1,586.64
		Secured Supplemental	-177.14	.00	.00	-177.14
		Secured Defaulted Master	2,631.47	.00	.00	2,631.47
		Secured Defaulted Supplemental	215.09	.00	.00	215.09
		Total Adj Gross Coll	12,323.74	.00	.00	12,323.74
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	783.19	.00	.00	783.19
		Unsecured	36.65	.00	.00	36.65
		Secured Supplemental	-22.85	.00	.00	-22.85
		Secured Defaulted Master	286.99	.00	.00	286.99
		Secured Defaulted Supplemental	37.49	.00	.00	37.49
		Total Adj Gross Coll	1,121.47	.00	.00	1,121.47
186.01	CITY-LANCASTER TD #1	Secured Master	47,752.32	.00	.00	47,752.32
		Unsecured	2,647.38	.00	.00	2,647.38
		Secured Supplemental	-1,367.13	.00	.00	-1,367.13
		Secured Defaulted Master	17,236.78	.00	.00	17,236.78
		Secured Defaulted Supplemental	2,159.62	.00	.00	2,159.62
		Total Adj Gross Coll	68,428.97	.00	.00	68,428.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.03	CITY-LANCASTER FOXFIELD RP					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	66,328.17	66,328.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	66,328.17	66,328.17
186.51	LANCASTER LIGHTING MAINT DIST					
		Secured Master	5,206.62	.00	.00	5,206.62
		Unsecured	916.49	.00	.00	916.49
		Secured Supplemental	-127.84	.00	.00	-127.84
		Secured Defaulted Master	1,542.01	.00	.00	1,542.01
		Secured Defaulted Supplemental	16.78	.00	.00	16.78
		Total Adj Gross Coll	7,554.06	.00	.00	7,554.06
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	15,578.19	.00	.00	15,578.19
		Unsecured	734.92	.00	.00	734.92
		Secured Supplemental	-454.15	.00	.00	-454.15
		Secured Defaulted Master	5,751.95	.00	.00	5,751.95
		Secured Defaulted Supplemental	758.94	.00	.00	758.94
		Total Adj Gross Coll	22,369.85	.00	.00	22,369.85
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	57,538.27	.00	.00	57,538.27
		Unsecured	3,219.12	.00	.00	3,219.12
		Secured Supplemental	-1,624.89	.00	.00	-1,624.89
		Secured Defaulted Master	21,278.57	.00	.00	21,278.57
		Secured Defaulted Supplemental	2,581.66	.00	.00	2,581.66
		Total Adj Gross Coll	82,992.73	.00	.00	82,992.73

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Year End Gross Collections by CRA/ATE

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186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	98,690.83	.00	.00	98,690.83
		Unsecured	5,500.27	.00	.00	5,500.27
		Secured Supplemental	-2,791.61	.00	.00	-2,791.61
		Secured Defaulted Master	36,687.37	.00	.00	36,687.37
		Secured Defaulted Supplemental	4,471.27	.00	.00	4,471.27
		Total Adj Gross Coll	142,558.13	.00	.00	142,558.13
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,176.16	.00	.00	1,176.16
		Unsecured	55.60	.00	.00	55.60
		Secured Supplemental	-34.34	.00	.00	-34.34
		Secured Defaulted Master	431.15	.00	.00	431.15
		Secured Defaulted Supplemental	56.46	.00	.00	56.46
		Total Adj Gross Coll	1,685.03	.00	.00	1,685.03
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,334.27	.00	.00	2,334.27
		Unsecured	110.33	.00	.00	110.33
		Secured Supplemental	-68.18	.00	.00	-68.18
		Secured Defaulted Master	855.72	.00	.00	855.72
		Secured Defaulted Supplemental	112.08	.00	.00	112.08
		Total Adj Gross Coll	3,344.22	.00	.00	3,344.22
529.01	LANCASTER SCHOOL DISTRICT					
		Secured Master	24,723.69	.00	.00	24,723.69
		Unsecured	2,716.66	.00	.00	2,716.66
		Secured Supplemental	-424.69	.00	.00	-424.69
		Secured Defaulted Master	5,917.41	.00	.00	5,917.41
		Secured Defaulted Supplemental	164.19	.00	.00	164.19
		Total Adj Gross Coll	33,097.26	.00	.00	33,097.26

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Year End Gross Collections by CRA/ATE

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186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	3,658.37	.00	.00	3,658.37
		Unsecured	401.98	.00	.00	401.98
		Secured Supplemental	-62.84	.00	.00	-62.84
		Secured Defaulted Master	875.59	.00	.00	875.59
		Secured Defaulted Supplemental	24.30	.00	.00	24.30
		Total Adj Gross Coll	4,897.40	.00	.00	4,897.40
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	354.67	.00	.00	354.67
		Unsecured	38.97	.00	.00	38.97
		Secured Supplemental	-6.10	.00	.00	-6.10
		Secured Defaulted Master	84.91	.00	.00	84.91
		Secured Defaulted Supplemental	2.37	.00	.00	2.37
		Total Adj Gross Coll	474.82	.00	.00	474.82
689.01	WESTSIDE UNION SCHOOL DISTRICT	Secured Master	26,675.68	.00	.00	26,675.68
		Unsecured	-402.42	.00	33,164.09	32,761.67
		Secured Supplemental	-1,098.37	.00	.00	-1,098.37
		Secured Defaulted Master	13,158.82	.00	.00	13,158.82
		Secured Defaulted Supplemental	2,379.77	.00	.00	2,379.77
		Total Adj Gross Coll	40,713.48	.00	33,164.09	73,877.57
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Secured Master	3,446.17	.00	.00	3,446.17
		Unsecured	-51.99	.00	.00	-51.99
		Secured Supplemental	-141.90	.00	.00	-141.90
		Secured Defaulted Master	1,699.96	.00	.00	1,699.96
		Secured Defaulted Supplemental	307.43	.00	.00	307.43
		Total Adj Gross Coll	5,259.67	.00	.00	5,259.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	Secured Master	358.67	.00	.00	358.67
		Unsecured	-5.41	.00	.00	-5.41
		Secured Supplemental	-14.76	.00	.00	-14.76
		Secured Defaulted Master	176.94	.00	.00	176.94
		Secured Defaulted Supplemental	31.99	.00	.00	31.99
		Total Adj Gross Coll	547.43	.00	.00	547.43
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	81,176.39	.00	.00	81,176.39
		Unsecured	3,836.53	.00	33,164.09	37,000.62
		Secured Supplemental	-2,370.53	.00	.00	-2,370.53
		Secured Defaulted Master	29,758.63	.00	.00	29,758.63
		Secured Defaulted Supplemental	3,897.77	.00	.00	3,897.77
		Total Adj Gross Coll	116,298.79	.00	33,164.09	149,462.88
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	298.25	.00	.00	298.25
		Unsecured	14.09	.00	.00	14.09
		Secured Supplemental	-8.72	.00	.00	-8.72
		Secured Defaulted Master	109.35	.00	.00	109.35
		Secured Defaulted Supplemental	14.32	.00	.00	14.32
		Total Adj Gross Coll	427.29	.00	.00	427.29
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Secured Master	39,769.92	.00	.00	39,769.92
		Unsecured	1,879.63	.00	.00	1,879.63
		Secured Supplemental	-1,161.37	.00	.00	-1,161.37
		Secured Defaulted Master	14,579.33	.00	.00	14,579.33
		Secured Defaulted Supplemental	1,909.58	.00	.00	1,909.58
		Total Adj Gross Coll	56,977.09	.00	.00	56,977.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	22,540.50	.00	.00	22,540.50
		Unsecured	1,065.27	.00	.00	1,065.27
		Secured Supplemental	-658.24	.00	.00	-658.24
		Secured Defaulted Master	8,263.17	.00	.00	8,263.17
		Secured Defaulted Supplemental	1,082.31	.00	.00	1,082.31
		Total Adj Gross Coll	32,293.01	.00	.00	32,293.01
		Secured Master	753,361.20	.00	.00	753,361.20
		Unsecured	41,959.12	.00	198,984.52	240,943.64
		Secured Supplemental	-21,550.47	.00	.00	-21,550.47
		Secured Defaulted Master	272,240.82	.00	.00	272,240.82
		Secured Defaulted Supplemental	34,148.76	.00	.00	34,148.76
		Total CRA 186.03 Adj Gross Coll	1,080,159.43	.00	198,984.52	1,279,143.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	961,260.37	.00	.00	961,260.37
		Unsecured	107,191.79	.00	.00	107,191.79
		Secured Supplemental	-26,966.94	.00	.00	-26,966.94
		Secured Defaulted Master	80,656.83	.00	.00	80,656.83
		Secured Defaulted Supplemental	9,596.97	.00	.00	9,596.97
		Total Adj Gross Coll	1,131,739.02	.00	.00	1,131,739.02
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	470.41	.00	.00	470.41
		Unsecured	52.07	.00	.00	52.07
		Secured Supplemental	-7.41	.00	.00	-7.41
		Secured Defaulted Master	54.43	.00	.00	54.43
		Secured Defaulted Supplemental	4.85	.00	.00	4.85
		Total Adj Gross Coll	574.35	.00	.00	574.35
3.01	L A COUNTY LIBRARY					
		Secured Master	94,900.11	.00	.00	94,900.11
		Unsecured	10,514.68	.00	.00	10,514.68
		Secured Supplemental	-1,803.04	.00	.00	-1,803.04
		Secured Defaulted Master	10,154.19	.00	.00	10,154.19
		Secured Defaulted Supplemental	988.33	.00	.00	988.33
		Total Adj Gross Coll	114,754.27	.00	.00	114,754.27
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	720,972.15	.00	.00	720,972.15
		Unsecured	79,861.42	.00	.00	79,861.42
		Secured Supplemental	-11,103.50	.00	.00	-11,103.50
		Secured Defaulted Master	83,572.55	.00	.00	83,572.55
		Secured Defaulted Supplemental	7,471.82	.00	.00	7,471.82
		Total Adj Gross Coll	880,774.44	.00	.00	880,774.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	24,452.06	.00	.00	24,452.06
		Unsecured	2,729.98	.00	.00	2,729.98
		Secured Supplemental	-375.80	.00	.00	-375.80
		Secured Defaulted Master	2,795.98	.00	.00	2,795.98
		Secured Defaulted Supplemental	245.65	.00	.00	245.65
		Total Adj Gross Coll	29,847.87	.00	.00	29,847.87
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	49,871.92	.00	.00	49,871.92
		Unsecured	5,692.12	.00	.00	5,692.12
		Secured Supplemental	-925.04	.00	.00	-925.04
		Secured Defaulted Master	5,635.77	.00	.00	5,635.77
		Secured Defaulted Supplemental	538.86	.00	.00	538.86
		Total Adj Gross Coll	60,813.63	.00	.00	60,813.63
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	38,259.20	.00	.00	38,259.20
		Unsecured	4,361.17	.00	.00	4,361.17
		Secured Supplemental	-724.39	.00	.00	-724.39
		Secured Defaulted Master	4,311.01	.00	.00	4,311.01
		Secured Defaulted Supplemental	411.94	.00	.00	411.94
		Total Adj Gross Coll	46,618.93	.00	.00	46,618.93
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	5,566.10	.00	.00	5,566.10
		Unsecured	616.14	.00	.00	616.14
		Secured Supplemental	-100.92	.00	.00	-100.92
		Secured Defaulted Master	609.67	.00	.00	609.67
		Secured Defaulted Supplemental	57.75	.00	.00	57.75
		Total Adj Gross Coll	6,748.74	.00	.00	6,748.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	6,809.20	.00	.00	6,809.20
		Unsecured	754.50	.00	.00	754.50
		Secured Supplemental	-121.28	.00	.00	-121.28
		Secured Defaulted Master	761.12	.00	.00	761.12
		Secured Defaulted Supplemental	72.49	.00	.00	72.49
		Total Adj Gross Coll	8,276.03	.00	.00	8,276.03
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	86,800.60	.00	.00	86,800.60
		Unsecured	10,000.81	.00	.00	10,000.81
		Secured Supplemental	-1,391.94	.00	.00	-1,391.94
		Secured Defaulted Master	5,772.76	.00	.00	5,772.76
		Secured Defaulted Supplemental	-19.71	.00	.00	-19.71
		Total Adj Gross Coll	101,162.52	.00	.00	101,162.52
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	3,888.14	.00	.00	3,888.14
		Unsecured	430.52	.00	.00	430.52
		Secured Supplemental	-60.07	.00	.00	-60.07
		Secured Defaulted Master	450.48	.00	.00	450.48
		Secured Defaulted Supplemental	40.27	.00	.00	40.27
		Total Adj Gross Coll	4,749.34	.00	.00	4,749.34
186.01	CITY-LANCASTER TD #1	Secured Master	271,854.53	.00	.00	271,854.53
		Unsecured	30,137.84	.00	.00	30,137.84
		Secured Supplemental	-4,452.97	.00	.00	-4,452.97
		Secured Defaulted Master	30,623.63	.00	.00	30,623.63
		Secured Defaulted Supplemental	2,749.22	.00	.00	2,749.22
		Total Adj Gross Coll	330,912.25	.00	.00	330,912.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.51	LANCASTER LIGHTING MAINT DIST	Secured Master	16,042.36	.00	.00	16,042.36
		Unsecured	765.86	.00	.00	765.86
		Secured Supplemental	-336.91	.00	.00	-336.91
		Secured Defaulted Master	3,708.77	.00	.00	3,708.77
		Secured Defaulted Supplemental	629.20	.00	.00	629.20
		Total Adj Gross Coll	20,809.28	.00	.00	20,809.28
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	78,732.10	.00	.00	78,732.10
		Unsecured	8,724.68	.00	.00	8,724.68
		Secured Supplemental	-1,205.66	.00	.00	-1,205.66
		Secured Defaulted Master	9,130.56	.00	.00	9,130.56
		Secured Defaulted Supplemental	816.29	.00	.00	816.29
		Total Adj Gross Coll	96,197.97	.00	.00	96,197.97
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	337,551.98	.00	.00	337,551.98
		Unsecured	37,435.88	.00	.00	37,435.88
		Secured Supplemental	-153.85	.00	.00	-153.85
		Secured Defaulted Master	50,568.67	.00	.00	50,568.67
		Secured Defaulted Supplemental	3,365.78	.00	.00	3,365.78
		Total Adj Gross Coll	428,768.46	.00	.00	428,768.46
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	560,270.87	.00	.00	560,270.87
		Unsecured	62,119.20	.00	.00	62,119.20
		Secured Supplemental	-309.51	.00	.00	-309.51
		Secured Defaulted Master	84,580.50	.00	.00	84,580.50
		Secured Defaulted Supplemental	5,748.28	.00	.00	5,748.28
		Total Adj Gross Coll	712,409.34	.00	.00	712,409.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,835.06	.00	.00	5,835.06
		Unsecured	645.88	.00	.00	645.88
		Secured Supplemental	-91.57	.00	.00	-91.57
		Secured Defaulted Master	674.60	.00	.00	674.60
		Secured Defaulted Supplemental	60.25	.00	.00	60.25
		Total Adj Gross Coll	7,124.22	.00	.00	7,124.22
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,580.74	.00	.00	11,580.74
		Unsecured	1,281.83	.00	.00	1,281.83
		Secured Supplemental	-181.73	.00	.00	-181.73
		Secured Defaulted Master	1,338.91	.00	.00	1,338.91
		Secured Defaulted Supplemental	119.62	.00	.00	119.62
		Total Adj Gross Coll	14,139.37	.00	.00	14,139.37
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	243,544.41	.00	.00	243,544.41
		Unsecured	27,182.97	.00	.00	27,182.97
		Secured Supplemental	-3,867.41	.00	.00	-3,867.41
		Secured Defaulted Master	28,432.90	.00	.00	28,432.90
		Secured Defaulted Supplemental	2,539.12	.00	.00	2,539.12
		Total Adj Gross Coll	297,831.99	.00	.00	297,831.99
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	35,942.65	.00	.00	35,942.65
		Unsecured	4,011.29	.00	.00	4,011.29
		Secured Supplemental	-569.68	.00	.00	-569.68
		Secured Defaulted Master	4,205.00	.00	.00	4,205.00
		Secured Defaulted Supplemental	375.68	.00	.00	375.68
		Total Adj Gross Coll	43,964.94	.00	.00	43,964.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	3,489.55	.00	.00	3,489.55
		Unsecured	389.47	.00	.00	389.47
		Secured Supplemental	-55.36	.00	.00	-55.36
		Secured Defaulted Master	407.83	.00	.00	407.83
		Secured Defaulted Supplemental	36.44	.00	.00	36.44
		Total Adj Gross Coll	4,267.93	.00	.00	4,267.93
689.01	WESTSIDE UNION SCHOOL DISTRICT	Secured Master	2,854.36	.00	.00	2,854.36
		Unsecured	76.14	.00	.00	76.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,930.50	.00	.00	2,930.50
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Secured Master	368.76	.00	.00	368.76
		Unsecured	9.83	.00	.00	9.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	378.59	.00	.00	378.59
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	Secured Master	38.38	.00	.00	38.38
		Unsecured	1.03	.00	.00	1.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39.41	.00	.00	39.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	402,729.30	.00	.00	402,729.30
		Unsecured	44,578.08	.00	.00	44,578.08
		Secured Supplemental	-6,319.64	.00	.00	-6,319.64
		Secured Defaulted Master	46,562.30	.00	.00	46,562.30
		Secured Defaulted Supplemental	4,159.18	.00	.00	4,159.18
		Total Adj Gross Coll	491,709.22	.00	.00	491,709.22
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	1,479.83	.00	.00	1,479.83
		Unsecured	163.76	.00	.00	163.76
		Secured Supplemental	-23.21	.00	.00	-23.21
		Secured Defaulted Master	171.10	.00	.00	171.10
		Secured Defaulted Supplemental	15.27	.00	.00	15.27
		Total Adj Gross Coll	1,806.75	.00	.00	1,806.75
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Secured Master	197,304.59	.00	.00	197,304.59
		Unsecured	21,839.63	.00	.00	21,839.63
		Secured Supplemental	-3,096.10	.00	.00	-3,096.10
		Secured Defaulted Master	22,811.76	.00	.00	22,811.76
		Secured Defaulted Supplemental	2,037.66	.00	.00	2,037.66
		Total Adj Gross Coll	240,897.54	.00	.00	240,897.54
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Secured Master	111,827.22	.00	.00	111,827.22
		Unsecured	12,378.15	.00	.00	12,378.15
		Secured Supplemental	-1,754.80	.00	.00	-1,754.80
		Secured Defaulted Master	12,929.13	.00	.00	12,929.13
		Secured Defaulted Supplemental	1,154.88	.00	.00	1,154.88
		Total Adj Gross Coll	136,534.58	.00	.00	136,534.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	4,274,696.95	.00	.00	4,274,696.95
		Unsecured	473,946.72	.00	.00	473,946.72
		Secured Supplemental	-65,998.73	.00	.00	-65,998.73
		Secured Defaulted Master	490,920.45	.00	.00	490,920.45
		Secured Defaulted Supplemental	43,216.09	.00	.00	43,216.09
		Total CRA 186.04 Adj Gross Coll	5,216,781.48	.00	.00	5,216,781.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.05 LANCASTER - RESIDENTIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-40,337.34	.00	.00	-40,337.34
		Unsecured	622.92	.00	.00	622.92
		Secured Supplemental	64.27	.00	.00	64.27
		Secured Defaulted Master	-161.44	.00	.00	-161.44
		Secured Defaulted Supplemental	816.90	.00	.00	816.90
		Total Adj Gross Coll	-38,994.69	.00	.00	-38,994.69
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-22.15	.00	.00	-22.15
		Unsecured	.30	.00	.00	.30
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	2.36	.00	.00	2.36
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Total Adj Gross Coll	-18.70	.00	.00	-18.70
3.01	L A COUNTY LIBRARY	Secured Master	-4,488.97	.00	.00	-4,488.97
		Unsecured	58.24	.00	.00	58.24
		Secured Supplemental	22.67	.00	.00	22.67
		Secured Defaulted Master	339.25	.00	.00	339.25
		Secured Defaulted Supplemental	117.28	.00	.00	117.28
		Total Adj Gross Coll	-3,951.53	.00	.00	-3,951.53
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-34,097.00	.00	.00	-34,097.00
		Unsecured	445.10	.00	.00	445.10
		Secured Supplemental	229.35	.00	.00	229.35
		Secured Defaulted Master	3,651.38	.00	.00	3,651.38
		Secured Defaulted Supplemental	986.36	.00	.00	986.36
		Total Adj Gross Coll	-28,784.81	.00	.00	-28,784.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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186.05 LANCASTER - RESIDENTIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	-1,035.85	.00	.00	-1,035.85
		Unsecured	15.40	.00	.00	15.40
		Secured Supplemental	8.07	.00	.00	8.07
		Secured Defaulted Master	117.74	.00	.00	117.74
		Secured Defaulted Supplemental	31.49	.00	.00	31.49
		Total Adj Gross Coll	-863.15	.00	.00	-863.15
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	-2,043.45	.00	.00	-2,043.45
		Unsecured	54.07	.00	.00	54.07
		Secured Supplemental	19.94	.00	.00	19.94
		Secured Defaulted Master	210.73	.00	.00	210.73
		Secured Defaulted Supplemental	51.00	.00	.00	51.00
		Total Adj Gross Coll	-1,707.71	.00	.00	-1,707.71
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	-1,556.00	.00	.00	-1,556.00
		Unsecured	41.72	.00	.00	41.72
		Secured Supplemental	15.24	.00	.00	15.24
		Secured Defaulted Master	161.35	.00	.00	161.35
		Secured Defaulted Supplemental	39.11	.00	.00	39.11
		Total Adj Gross Coll	-1,298.58	.00	.00	-1,298.58
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	-261.46	.00	.00	-261.46
		Unsecured	3.46	.00	.00	3.46
		Secured Supplemental	1.46	.00	.00	1.46
		Secured Defaulted Master	22.44	.00	.00	22.44
		Secured Defaulted Supplemental	7.10	.00	.00	7.10
		Total Adj Gross Coll	-227.00	.00	.00	-227.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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 Report Date: 01/20/2015

186.05 LANCASTER - RESIDENTIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	-327.71	.00	.00	-327.71
		Unsecured	4.32	.00	.00	4.32
		Secured Supplemental	1.79	.00	.00	1.79
		Secured Defaulted Master	28.04	.00	.00	28.04
		Secured Defaulted Supplemental	8.90	.00	.00	8.90
		Total Adj Gross Coll	-284.66	.00	.00	-284.66
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	-5,338.30	.00	.00	-5,338.30
		Unsecured	51.42	.00	.00	51.42
		Secured Supplemental	26.06	.00	.00	26.06
		Secured Defaulted Master	452.89	.00	.00	452.89
		Secured Defaulted Supplemental	126.58	.00	.00	126.58
		Total Adj Gross Coll	-4,681.35	.00	.00	-4,681.35
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	-183.28	.00	.00	-183.28
		Unsecured	2.42	.00	.00	2.42
		Secured Supplemental	1.25	.00	.00	1.25
		Secured Defaulted Master	19.69	.00	.00	19.69
		Secured Defaulted Supplemental	5.31	.00	.00	5.31
		Total Adj Gross Coll	-154.61	.00	.00	-154.61
186.01	CITY-LANCASTER TD #1	Secured Master	-13,053.05	.00	.00	-13,053.05
		Unsecured	166.88	.00	.00	166.88
		Secured Supplemental	80.54	.00	.00	80.54
		Secured Defaulted Master	1,283.94	.00	.00	1,283.94
		Secured Defaulted Supplemental	366.64	.00	.00	366.64
		Total Adj Gross Coll	-11,155.05	.00	.00	-11,155.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.05 LANCASTER - RESIDENTIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.51	LANCASTER LIGHTING MAINT DIST	Secured Master	-5,580.03	.00	.00	-5,580.03
		Unsecured	1.10	.00	.00	1.10
		Secured Supplemental	-6.11	.00	.00	-6.11
		Secured Defaulted Master	290.24	.00	.00	290.24
		Secured Defaulted Supplemental	91.24	.00	.00	91.24
		Total Adj Gross Coll	-5,203.56	.00	.00	-5,203.56
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	-3,751.47	.00	.00	-3,751.47
		Unsecured	48.16	.00	.00	48.16
		Secured Supplemental	25.13	.00	.00	25.13
		Secured Defaulted Master	398.51	.00	.00	398.51
		Secured Defaulted Supplemental	107.84	.00	.00	107.84
		Total Adj Gross Coll	-3,171.83	.00	.00	-3,171.83
300.69	QUARTZ HILL WATER DISTRICT	Secured Master	-1,146.92	.00	.00	-1,146.92
		Unsecured	-61.26	.00	.00	-61.26
		Secured Supplemental	-25.04	.00	.00	-25.04
		Secured Defaulted Master	-83.53	.00	.00	-83.53
		Secured Defaulted Supplemental	36.45	.00	.00	36.45
		Total Adj Gross Coll	-1,280.30	.00	.00	-1,280.30
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-16,961.90	.00	.00	-16,961.90
		Unsecured	191.68	.00	.00	191.68
		Secured Supplemental	209.24	.00	.00	209.24
		Secured Defaulted Master	3,757.15	.00	.00	3,757.15
		Secured Defaulted Supplemental	656.17	.00	.00	656.17
		Total Adj Gross Coll	-12,147.66	.00	.00	-12,147.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.05 LANCASTER - RESIDENTIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-26,857.02	.00	.00	-26,857.02
		Unsecured	343.68	.00	.00	343.68
		Secured Supplemental	349.70	.00	.00	349.70
		Secured Defaulted Master	6,048.29	.00	.00	6,048.29
		Secured Defaulted Supplemental	1,052.79	.00	.00	1,052.79
		Total Adj Gross Coll	-19,062.56	.00	.00	-19,062.56
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-274.78	.00	.00	-274.78
		Unsecured	3.62	.00	.00	3.62
		Secured Supplemental	1.85	.00	.00	1.85
		Secured Defaulted Master	29.46	.00	.00	29.46
		Secured Defaulted Supplemental	7.96	.00	.00	7.96
		Total Adj Gross Coll	-231.89	.00	.00	-231.89
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-545.33	.00	.00	-545.33
		Unsecured	7.19	.00	.00	7.19
		Secured Supplemental	3.66	.00	.00	3.66
		Secured Defaulted Master	58.55	.00	.00	58.55
		Secured Defaulted Supplemental	15.82	.00	.00	15.82
		Total Adj Gross Coll	-460.11	.00	.00	-460.11
529.01	LANCASTER SCHOOL DISTRICT					
		Secured Master	-11,621.18	.00	.00	-11,621.18
		Unsecured	152.99	.00	.00	152.99
		Secured Supplemental	71.81	.00	.00	71.81
		Secured Defaulted Master	1,242.41	.00	.00	1,242.41
		Secured Defaulted Supplemental	335.93	.00	.00	335.93
		Total Adj Gross Coll	-9,818.04	.00	.00	-9,818.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.05 LANCASTER - RESIDENTIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	-1,719.62	.00	.00	-1,719.62
		Unsecured	22.63	.00	.00	22.63
		Secured Supplemental	10.63	.00	.00	10.63
		Secured Defaulted Master	183.83	.00	.00	183.83
		Secured Defaulted Supplemental	49.72	.00	.00	49.72
		Total Adj Gross Coll	-1,452.81	.00	.00	-1,452.81
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	-166.71	.00	.00	-166.71
		Unsecured	2.20	.00	.00	2.20
		Secured Supplemental	1.01	.00	.00	1.01
		Secured Defaulted Master	17.83	.00	.00	17.83
		Secured Defaulted Supplemental	4.82	.00	.00	4.82
		Total Adj Gross Coll	-140.85	.00	.00	-140.85
689.01	WESTSIDE UNION SCHOOL DISTRICT	Secured Master	47.01	.00	.00	47.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	6.63	.00	.00	6.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53.64	.00	.00	53.64
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Secured Master	6.07	.00	.00	6.07
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.86	.00	.00	.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.93	.00	.00	6.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.05 LANCASTER - RESIDENTIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	Secured Master	.64	.00	.00	.64
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.73	.00	.00	.73
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	-18,964.88	.00	.00	-18,964.88
		Unsecured	250.61	.00	.00	250.61
		Secured Supplemental	127.77	.00	.00	127.77
		Secured Defaulted Master	2,035.24	.00	.00	2,035.24
		Secured Defaulted Supplemental	550.28	.00	.00	550.28
		Total Adj Gross Coll	-16,000.98	.00	.00	-16,000.98
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	-69.70	.00	.00	-69.70
		Unsecured	.93	.00	.00	.93
		Secured Supplemental	.48	.00	.00	.48
		Secured Defaulted Master	7.47	.00	.00	7.47
		Secured Defaulted Supplemental	2.03	.00	.00	2.03
		Total Adj Gross Coll	-58.79	.00	.00	-58.79
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Secured Master	-9,291.27	.00	.00	-9,291.27
		Unsecured	122.76	.00	.00	122.76
		Secured Supplemental	62.58	.00	.00	62.58
		Secured Defaulted Master	997.10	.00	.00	997.10
		Secured Defaulted Supplemental	269.60	.00	.00	269.60
		Total Adj Gross Coll	-7,839.23	.00	.00	-7,839.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.05 LANCASTER - RESIDENTIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	-5,266.02	.00	.00	-5,266.02
		Unsecured	69.58	.00	.00	69.58
		Secured Supplemental	35.47	.00	.00	35.47
		Secured Defaulted Master	565.12	.00	.00	565.12
		Secured Defaulted Supplemental	152.78	.00	.00	152.78
		Total Adj Gross Coll	-4,443.07	.00	.00	-4,443.07
		Secured Master	-204,907.67	.00	.00	-204,907.67
		Unsecured	2,622.12	.00	.00	2,622.12
		Secured Supplemental	1,346.55	.00	.00	1,346.55
		Secured Defaulted Master	21,676.04	.00	.00	21,676.04
		Secured Defaulted Supplemental	5,890.74	.00	.00	5,890.74
		Total CRA 186.05 Adj Gross Coll	-173,372.22	.00	.00	-173,372.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.07 LANCASTER - RP# 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	87,878.07	.00	.00	87,878.07
		Unsecured	3,699.50	.00	.00	3,699.50
		Secured Supplemental	8,166.65	.00	.00	8,166.65
		Secured Defaulted Master	36,190.30	.00	.00	36,190.30
		Secured Defaulted Supplemental	-7,742.45	.00	.00	-7,742.45
		Total Adj Gross Coll	128,192.07	.00	.00	128,192.07
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	38.98	.00	.00	38.98
		Unsecured	2.33	.00	.00	2.33
		Secured Supplemental	5.58	.00	.00	5.58
		Secured Defaulted Master	46.61	.00	.00	46.61
		Secured Defaulted Supplemental	6.00	.00	.00	6.00
		Total Adj Gross Coll	99.50	.00	.00	99.50
3.01	L A COUNTY LIBRARY					
		Secured Master	7,970.11	.00	.00	7,970.11
		Unsecured	464.57	.00	.00	464.57
		Secured Supplemental	1,033.27	.00	.00	1,033.27
		Secured Defaulted Master	7,672.46	.00	.00	7,672.46
		Secured Defaulted Supplemental	619.59	.00	.00	619.59
		Total Adj Gross Coll	17,760.00	.00	.00	17,760.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	59,782.63	.00	.00	59,782.63
		Unsecured	3,555.57	.00	.00	3,555.57
		Secured Supplemental	8,586.49	.00	.00	8,586.49
		Secured Defaulted Master	71,650.61	.00	.00	71,650.61
		Secured Defaulted Supplemental	9,204.41	.00	.00	9,204.41
		Total Adj Gross Coll	152,779.71	.00	.00	152,779.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.07 LANCASTER - RP# 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,249.92	.00	.00	2,249.92
		Unsecured	101.50	.00	.00	101.50
		Secured Supplemental	292.28	.00	.00	292.28
		Secured Defaulted Master	2,379.10	.00	.00	2,379.10
		Secured Defaulted Supplemental	302.59	.00	.00	302.59
		Total Adj Gross Coll	5,325.39	.00	.00	5,325.39
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	4,408.98	.00	.00	4,408.98
		Unsecured	92.98	.00	.00	92.98
		Secured Supplemental	424.74	.00	.00	424.74
		Secured Defaulted Master	3,603.30	.00	.00	3,603.30
		Secured Defaulted Supplemental	278.02	.00	.00	278.02
		Total Adj Gross Coll	8,808.02	.00	.00	8,808.02
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	3,464.30	.00	.00	3,464.30
		Unsecured	69.13	.00	.00	69.13
		Secured Supplemental	323.85	.00	.00	323.85
		Secured Defaulted Master	2,756.87	.00	.00	2,756.87
		Secured Defaulted Supplemental	209.89	.00	.00	209.89
		Total Adj Gross Coll	6,824.04	.00	.00	6,824.04
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	464.98	.00	.00	464.98
		Unsecured	27.21	.00	.00	27.21
		Secured Supplemental	62.20	.00	.00	62.20
		Secured Defaulted Master	480.53	.00	.00	480.53
		Secured Defaulted Supplemental	46.82	.00	.00	46.82
		Total Adj Gross Coll	1,081.74	.00	.00	1,081.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.07 LANCASTER - RP# 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	584.09	.00	.00	584.09
		Unsecured	34.18	.00	.00	34.18
		Secured Supplemental	78.09	.00	.00	78.09
		Secured Defaulted Master	602.15	.00	.00	602.15
		Secured Defaulted Supplemental	58.46	.00	.00	58.46
		Total Adj Gross Coll	1,356.97	.00	.00	1,356.97
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	5,323.58	.00	.00	5,323.58
		Unsecured	277.16	.00	.00	277.16
		Secured Supplemental	1,249.12	.00	.00	1,249.12
		Secured Defaulted Master	9,924.66	.00	.00	9,924.66
		Secured Defaulted Supplemental	1,062.18	.00	.00	1,062.18
		Total Adj Gross Coll	17,836.70	.00	.00	17,836.70
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	289.45	.00	.00	289.45
		Unsecured	16.17	.00	.00	16.17
		Secured Supplemental	46.52	.00	.00	46.52
		Secured Defaulted Master	346.77	.00	.00	346.77
		Secured Defaulted Supplemental	36.42	.00	.00	36.42
		Total Adj Gross Coll	735.33	.00	.00	735.33
186.01	CITY-LANCASTER TD #1	Secured Master	21,558.31	.00	.00	21,558.31
		Unsecured	1,393.90	.00	.00	1,393.90
		Secured Supplemental	3,163.19	.00	.00	3,163.19
		Secured Defaulted Master	26,626.40	.00	.00	26,626.40
		Secured Defaulted Supplemental	3,146.67	.00	.00	3,146.67
		Total Adj Gross Coll	55,888.47	.00	.00	55,888.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.07 LANCASTER - RP# 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.51	LANCASTER LIGHTING MAINT DIST	Secured Master	-14,176.03	.00	.00	-14,176.03
		Unsecured	2,008.20	.00	.00	2,008.20
		Secured Supplemental	-132.60	.00	.00	-132.60
		Secured Defaulted Master	11,282.76	.00	.00	11,282.76
		Secured Defaulted Supplemental	1,396.52	.00	.00	1,396.52
		Total Adj Gross Coll	378.85	.00	.00	378.85
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	6,525.10	.00	.00	6,525.10
		Unsecured	388.56	.00	.00	388.56
		Secured Supplemental	938.18	.00	.00	938.18
		Secured Defaulted Master	7,828.53	.00	.00	7,828.53
		Secured Defaulted Supplemental	1,005.69	.00	.00	1,005.69
		Total Adj Gross Coll	16,686.06	.00	.00	16,686.06
300.69	QUARTZ HILL WATER DISTRICT	Secured Master	-1,117.08	.00	.00	-1,117.08
		Unsecured	182.41	.00	.00	182.41
		Secured Supplemental	77.87	.00	.00	77.87
		Secured Defaulted Master	422.30	.00	.00	422.30
		Secured Defaulted Supplemental	81.59	.00	.00	81.59
		Total Adj Gross Coll	-352.91	.00	.00	-352.91
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	25,216.76	.00	.00	25,216.76
		Unsecured	1,729.24	.00	.00	1,729.24
		Secured Supplemental	5,422.01	.00	.00	5,422.01
		Secured Defaulted Master	58,187.54	.00	.00	58,187.54
		Secured Defaulted Supplemental	12,461.44	.00	.00	12,461.44
		Total Adj Gross Coll	103,016.99	.00	.00	103,016.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.07 LANCASTER - RP# 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	44,483.35	.00	.00	44,483.35
		Unsecured	2,869.70	.00	.00	2,869.70
		Secured Supplemental	8,924.34	.00	.00	8,924.34
		Secured Defaulted Master	95,959.43	.00	.00	95,959.43
		Secured Defaulted Supplemental	20,608.31	.00	.00	20,608.31
		Total Adj Gross Coll	172,845.13	.00	.00	172,845.13
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	483.47	.00	.00	483.47
		Unsecured	28.62	.00	.00	28.62
		Secured Supplemental	69.25	.00	.00	69.25
		Secured Defaulted Master	578.02	.00	.00	578.02
		Secured Defaulted Supplemental	74.25	.00	.00	74.25
		Total Adj Gross Coll	1,233.61	.00	.00	1,233.61
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	959.60	.00	.00	959.60
		Unsecured	56.96	.00	.00	56.96
		Secured Supplemental	137.46	.00	.00	137.46
		Secured Defaulted Master	1,147.11	.00	.00	1,147.11
		Secured Defaulted Supplemental	147.34	.00	.00	147.34
		Total Adj Gross Coll	2,448.47	.00	.00	2,448.47
464.01	EASTSIDE UNION SCHOOL DISTRICT					
		Secured Master	-5,318.29	.00	.00	-5,318.29
		Unsecured	309.86	.00	.00	309.86
		Secured Supplemental	-432.98	.00	.00	-432.98
		Secured Defaulted Master	3,446.94	.00	.00	3,446.94
		Secured Defaulted Supplemental	698.68	.00	.00	698.68
		Total Adj Gross Coll	-1,295.79	.00	.00	-1,295.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.07 LANCASTER - RP# 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION	Secured Master	-1,018.81	.00	.00	-1,018.81
		Unsecured	59.36	.00	.00	59.36
		Secured Supplemental	-82.94	.00	.00	-82.94
		Secured Defaulted Master	660.28	.00	.00	660.28
		Secured Defaulted Supplemental	133.83	.00	.00	133.83
		Total Adj Gross Coll	-248.28	.00	.00	-248.28
464.07	DEV CTR HDCPD MINOR EASTSIDE UN	Secured Master	-80.73	.00	.00	-80.73
		Unsecured	4.70	.00	.00	4.70
		Secured Supplemental	-6.58	.00	.00	-6.58
		Secured Defaulted Master	52.32	.00	.00	52.32
		Secured Defaulted Supplemental	10.60	.00	.00	10.60
		Total Adj Gross Coll	-19.69	.00	.00	-19.69
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	26,081.84	.00	.00	26,081.84
		Unsecured	875.34	.00	.00	875.34
		Secured Supplemental	3,382.36	.00	.00	3,382.36
		Secured Defaulted Master	20,650.60	.00	.00	20,650.60
		Secured Defaulted Supplemental	2,377.71	.00	.00	2,377.71
		Total Adj Gross Coll	53,367.85	.00	.00	53,367.85
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	3,859.34	.00	.00	3,859.34
		Unsecured	129.58	.00	.00	129.58
		Secured Supplemental	500.44	.00	.00	500.44
		Secured Defaulted Master	3,055.73	.00	.00	3,055.73
		Secured Defaulted Supplemental	351.83	.00	.00	351.83
		Total Adj Gross Coll	7,896.92	.00	.00	7,896.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.07 LANCASTER - RP# 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	374.15	.00	.00	374.15
		Unsecured	12.58	.00	.00	12.58
		Secured Supplemental	48.52	.00	.00	48.52
		Secured Defaulted Master	296.26	.00	.00	296.26
		Secured Defaulted Supplemental	34.14	.00	.00	34.14
		Total Adj Gross Coll	765.65	.00	.00	765.65
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	33,368.37	.00	.00	33,368.37
		Unsecured	1,978.99	.00	.00	1,978.99
		Secured Supplemental	4,778.86	.00	.00	4,778.86
		Secured Defaulted Master	39,891.89	.00	.00	39,891.89
		Secured Defaulted Supplemental	5,124.12	.00	.00	5,124.12
		Total Adj Gross Coll	85,142.23	.00	.00	85,142.23
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	122.68	.00	.00	122.68
		Unsecured	7.36	.00	.00	7.36
		Secured Supplemental	17.57	.00	.00	17.57
		Secured Defaulted Master	146.58	.00	.00	146.58
		Secured Defaulted Supplemental	18.80	.00	.00	18.80
		Total Adj Gross Coll	312.99	.00	.00	312.99
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Secured Master	16,347.82	.00	.00	16,347.82
		Unsecured	969.53	.00	.00	969.53
		Secured Supplemental	2,341.29	.00	.00	2,341.29
		Secured Defaulted Master	19,543.75	.00	.00	19,543.75
		Secured Defaulted Supplemental	2,510.36	.00	.00	2,510.36
		Total Adj Gross Coll	41,712.75	.00	.00	41,712.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.07 LANCASTER - RP# 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Secured Master	9,265.51	.00	.00	9,265.51
		Unsecured	549.52	.00	.00	549.52
		Secured Supplemental	1,326.90	.00	.00	1,326.90
		Secured Defaulted Master	11,076.83	.00	.00	11,076.83
		Secured Defaulted Supplemental	1,422.82	.00	.00	1,422.82
		Total Adj Gross Coll	23,641.58	.00	.00	23,641.58
		Secured Master	339,390.45	.00	.00	339,390.45
		Unsecured	21,894.71	.00	.00	21,894.71
		Secured Supplemental	50,741.93	.00	.00	50,741.93
		Secured Defaulted Master	436,506.63	.00	.00	436,506.63
		Secured Defaulted Supplemental	55,686.63	.00	.00	55,686.63
		Total CRA 186.07 Adj Gross Coll	904,220.35	.00	.00	904,220.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	-1,296,117.03	.00	.00	-1,296,117.03
		Unsecured	-10,737.92	.00	-3.33	-10,741.25
		Secured Supplemental	1,023.76	.00	.00	1,023.76
		Secured Defaulted Master	912.35	.00	.00	912.35
		Secured Defaulted Supplemental	5,955.04	.00	.00	5,955.04
		Total Adj Gross Coll	-1,298,963.80	.00	-3.33	-1,298,967.13
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-665.72	.00	.00	-665.72
		Unsecured	-6.12	.00	.00	-6.12
		Secured Supplemental	4.00	.00	.00	4.00
		Secured Defaulted Master	3.43	.00	.00	3.43
		Secured Defaulted Supplemental	2.90	.00	.00	2.90
		Total Adj Gross Coll	-661.51	.00	.00	-661.51
3.01	L A COUNTY LIBRARY					
		Secured Master	-135,462.03	.00	.00	-135,462.03
		Unsecured	-1,274.74	.00	.00	-1,274.74
		Secured Supplemental	461.13	.00	.00	461.13
		Secured Defaulted Master	443.00	.00	.00	443.00
		Secured Defaulted Supplemental	593.81	.00	.00	593.81
		Total Adj Gross Coll	-135,238.83	.00	.00	-135,238.83
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	-1,001,082.49	.00	.00	-1,001,082.49
		Unsecured	-8,701.46	.00	.00	-8,701.46
		Secured Supplemental	7,201.81	.00	.00	7,201.81
		Secured Defaulted Master	5,869.49	.00	.00	5,869.49
		Secured Defaulted Supplemental	4,497.57	.00	.00	4,497.57
		Total Adj Gross Coll	-992,215.08	.00	.00	-992,215.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	-33,492.82	.00	.00	-33,492.82
		Unsecured	-274.72	.00	.00	-274.72
		Secured Supplemental	281.56	.00	.00	281.56
		Secured Defaulted Master	218.54	.00	.00	218.54
		Secured Defaulted Supplemental	156.82	.00	.00	156.82
		Total Adj Gross Coll	-33,110.62	.00	.00	-33,110.62
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Secured Master	-40,443.58	.00	.00	-40,443.58
		Unsecured	-90.53	.00	.00	-90.53
		Secured Supplemental	810.82	.00	.00	810.82
		Secured Defaulted Master	198.03	.00	.00	198.03
		Secured Defaulted Supplemental	213.52	.00	.00	213.52
		Total Adj Gross Coll	-39,311.74	.00	.00	-39,311.74
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	-30,610.87	.00	.00	-30,610.87
		Unsecured	-76.66	.00	.00	-76.66
		Secured Supplemental	663.16	.00	.00	663.16
		Secured Defaulted Master	154.94	.00	.00	154.94
		Secured Defaulted Supplemental	180.84	.00	.00	180.84
		Total Adj Gross Coll	-29,688.59	.00	.00	-29,688.59
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	-7,913.23	.00	.00	-7,913.23
		Unsecured	-74.07	.00	.00	-74.07
		Secured Supplemental	33.01	.00	.00	33.01
		Secured Defaulted Master	30.59	.00	.00	30.59
		Secured Defaulted Supplemental	34.73	.00	.00	34.73
		Total Adj Gross Coll	-7,888.97	.00	.00	-7,888.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	-9,888.55	.00	.00	-9,888.55
		Unsecured	-94.75	.00	.00	-94.75
		Secured Supplemental	49.01	.00	.00	49.01
		Secured Defaulted Master	31.53	.00	.00	31.53
		Secured Defaulted Supplemental	43.50	.00	.00	43.50
		Total Adj Gross Coll	-9,859.26	.00	.00	-9,859.26
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	-124,604.98	.00	.00	-124,604.98
		Unsecured	-670.44	.00	.00	-670.44
		Secured Supplemental	1,964.27	.00	.00	1,964.27
		Secured Defaulted Master	833.99	.00	.00	833.99
		Secured Defaulted Supplemental	503.26	.00	.00	503.26
		Total Adj Gross Coll	-121,973.90	.00	.00	-121,973.90
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	-5,501.23	.00	.00	-5,501.23
		Unsecured	-50.65	.00	.00	-50.65
		Secured Supplemental	32.83	.00	.00	32.83
		Secured Defaulted Master	28.54	.00	.00	28.54
		Secured Defaulted Supplemental	24.34	.00	.00	24.34
		Total Adj Gross Coll	-5,466.17	.00	.00	-5,466.17
186.01	CITY-LANCASTER TD #1	Secured Master	-373,169.54	.00	.00	-373,169.54
		Unsecured	-3,087.80	.00	.00	-3,087.80
		Secured Supplemental	2,644.66	.00	.00	2,644.66
		Secured Defaulted Master	2,105.82	.00	.00	2,105.82
		Secured Defaulted Supplemental	1,666.21	.00	.00	1,666.21
		Total Adj Gross Coll	-369,840.65	.00	.00	-369,840.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.08	CITY-LANCASTER TD #1 RP 6	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	-3.33	-3.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	-3.33	-3.33
186.51	LANCASTER LIGHTING MAINT DIST	Secured Master	-41,478.93	.00	.00	-41,478.93
		Unsecured	565.73	.00	.00	565.73
		Secured Supplemental	196.74	.00	.00	196.74
		Secured Defaulted Master	546.74	.00	.00	546.74
		Secured Defaulted Supplemental	172.83	.00	.00	172.83
		Total Adj Gross Coll	-39,996.89	.00	.00	-39,996.89
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	-111,503.38	.00	.00	-111,503.38
		Unsecured	-1,023.95	.00	.00	-1,023.95
		Secured Supplemental	666.34	.00	.00	666.34
		Secured Defaulted Master	578.59	.00	.00	578.59
		Secured Defaulted Supplemental	491.98	.00	.00	491.98
		Total Adj Gross Coll	-110,790.42	.00	.00	-110,790.42
300.69	QUARTZ HILL WATER DISTRICT	Secured Master	-6,501.84	.00	.00	-6,501.84
		Unsecured	-55.67	.00	.00	-55.67
		Secured Supplemental	296.84	.00	.00	296.84
		Secured Defaulted Master	177.28	.00	.00	177.28
		Secured Defaulted Supplemental	26.59	.00	.00	26.59
		Total Adj Gross Coll	-6,056.80	.00	.00	-6,056.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-451,942.73	.00	.00	-451,942.73
		Unsecured	-3,662.47	.00	.00	-3,662.47
		Secured Supplemental	7,608.29	.00	.00	7,608.29
		Secured Defaulted Master	5,988.45	.00	.00	5,988.45
		Secured Defaulted Supplemental	2,022.68	.00	.00	2,022.68
		Total Adj Gross Coll	-439,985.78	.00	.00	-439,985.78
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-770,152.62	.00	.00	-770,152.62
		Unsecured	-6,416.73	.00	.00	-6,416.73
		Secured Supplemental	12,559.30	.00	.00	12,559.30
		Secured Defaulted Master	9,899.14	.00	.00	9,899.14
		Secured Defaulted Supplemental	3,502.24	.00	.00	3,502.24
		Total Adj Gross Coll	-750,608.67	.00	.00	-750,608.67
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-8,258.20	.00	.00	-8,258.20
		Unsecured	-76.07	.00	.00	-76.07
		Secured Supplemental	49.58	.00	.00	49.58
		Secured Defaulted Master	42.66	.00	.00	42.66
		Secured Defaulted Supplemental	36.69	.00	.00	36.69
		Total Adj Gross Coll	-8,205.34	.00	.00	-8,205.34
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-16,389.68	.00	.00	-16,389.68
		Unsecured	-151.03	.00	.00	-151.03
		Secured Supplemental	98.55	.00	.00	98.55
		Secured Defaulted Master	84.67	.00	.00	84.67
		Secured Defaulted Supplemental	72.80	.00	.00	72.80
		Total Adj Gross Coll	-16,284.69	.00	.00	-16,284.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
464.01	EASTSIDE UNION SCHOOL DISTRICT	Secured Master	-96,469.52	.00	.00	-96,469.52
		Unsecured	-464.70	.00	.00	-464.70
		Secured Supplemental	965.59	.00	.00	965.59
		Secured Defaulted Master	-446.36	.00	.00	-446.36
		Secured Defaulted Supplemental	512.76	.00	.00	512.76
		Total Adj Gross Coll	-95,902.23	.00	.00	-95,902.23
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION	Secured Master	-18,480.40	.00	.00	-18,480.40
		Unsecured	-89.04	.00	.00	-89.04
		Secured Supplemental	185.00	.00	.00	185.00
		Secured Defaulted Master	-85.51	.00	.00	-85.51
		Secured Defaulted Supplemental	98.20	.00	.00	98.20
		Total Adj Gross Coll	-18,371.75	.00	.00	-18,371.75
464.07	DEV CTR HDCPD MINOR EASTSIDE UN	Secured Master	-1,464.70	.00	.00	-1,464.70
		Unsecured	-7.05	.00	.00	-7.05
		Secured Supplemental	14.67	.00	.00	14.67
		Secured Defaulted Master	-6.76	.00	.00	-6.76
		Secured Defaulted Supplemental	7.80	.00	.00	7.80
		Total Adj Gross Coll	-1,456.04	.00	.00	-1,456.04
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	-226,653.15	.00	.00	-226,653.15
		Unsecured	-2,924.78	.00	-1.67	-2,926.45
		Secured Supplemental	1,076.51	.00	.00	1,076.51
		Secured Defaulted Master	1,442.23	.00	.00	1,442.23
		Secured Defaulted Supplemental	949.40	.00	.00	949.40
		Total Adj Gross Coll	-226,109.79	.00	-1.67	-226,111.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.06	CO.SCH.SERV.FD.- LANCASTER					
		Secured Master	-33,538.26	.00	.00	-33,538.26
		Unsecured	-432.78	.00	.00	-432.78
		Secured Supplemental	159.29	.00	.00	159.29
		Secured Defaulted Master	213.40	.00	.00	213.40
		Secured Defaulted Supplemental	140.51	.00	.00	140.51
		Total Adj Gross Coll	-33,457.84	.00	.00	-33,457.84
529.07	DEV CTR HDCPD MINOR LANCASTER					
		Secured Master	-3,251.88	.00	.00	-3,251.88
		Unsecured	-41.97	.00	.00	-41.97
		Secured Supplemental	15.44	.00	.00	15.44
		Secured Defaulted Master	20.67	.00	.00	20.67
		Secured Defaulted Supplemental	13.61	.00	.00	13.61
		Total Adj Gross Coll	-3,244.13	.00	.00	-3,244.13
689.01	WESTSIDE UNION SCHOOL DISTRICT					
		Secured Master	-18,998.24	.00	.00	-18,998.24
		Unsecured	234.53	.00	.00	234.53
		Secured Supplemental	-23.54	.00	.00	-23.54
		Secured Defaulted Master	896.83	.00	.00	896.83
		Secured Defaulted Supplemental	49.34	.00	.00	49.34
		Total Adj Gross Coll	-17,841.08	.00	.00	-17,841.08
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION					
		Secured Master	-2,454.28	.00	.00	-2,454.28
		Unsecured	30.27	.00	.00	30.27
		Secured Supplemental	-3.04	.00	.00	-3.04
		Secured Defaulted Master	115.82	.00	.00	115.82
		Secured Defaulted Supplemental	6.36	.00	.00	6.36
		Total Adj Gross Coll	-2,304.87	.00	.00	-2,304.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	Secured Master	-255.49	.00	.00	-255.49
		Unsecured	3.14	.00	.00	3.14
		Secured Supplemental	-.29	.00	.00	-.29
		Secured Defaulted Master	12.08	.00	.00	12.08
		Secured Defaulted Supplemental	.67	.00	.00	.67
		Total Adj Gross Coll	-239.89	.00	.00	-239.89
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	-569,968.38	.00	.00	-569,968.38
		Unsecured	-5,251.05	.00	-1.67	-5,252.72
		Secured Supplemental	3,426.37	.00	.00	3,426.37
		Secured Defaulted Master	2,945.10	.00	.00	2,945.10
		Secured Defaulted Supplemental	2,532.57	.00	.00	2,532.57
		Total Adj Gross Coll	-566,315.39	.00	-1.67	-566,317.06
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	-2,094.44	.00	.00	-2,094.44
		Unsecured	-19.33	.00	.00	-19.33
		Secured Supplemental	12.56	.00	.00	12.56
		Secured Defaulted Master	10.83	.00	.00	10.83
		Secured Defaulted Supplemental	9.29	.00	.00	9.29
		Total Adj Gross Coll	-2,081.09	.00	.00	-2,081.09
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Secured Master	-279,238.46	.00	.00	-279,238.46
		Unsecured	-2,572.56	.00	.00	-2,572.56
		Secured Supplemental	1,678.60	.00	.00	1,678.60
		Secured Defaulted Master	1,442.78	.00	.00	1,442.78
		Secured Defaulted Supplemental	1,240.75	.00	.00	1,240.75
		Total Adj Gross Coll	-277,448.89	.00	.00	-277,448.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

186.08 LANCASTER - RP# 6

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	-158,264.93	.00	.00	-158,264.93
		Unsecured	-1,458.04	.00	.00	-1,458.04
		Secured Supplemental	951.40	.00	.00	951.40
		Secured Defaulted Master	817.74	.00	.00	817.74
		Secured Defaulted Supplemental	703.25	.00	.00	703.25
		Total Adj Gross Coll	-157,250.58	.00	.00	-157,250.58
		Secured Master	-5,876,311.58	.00	.00	-5,876,311.58
		Unsecured	-48,953.41	.00	-10.00	-48,963.41
		Secured Supplemental	45,104.22	.00	.00	45,104.22
		Secured Defaulted Master	35,526.63	.00	.00	35,526.63
		Secured Defaulted Supplemental	26,462.86	.00	.00	26,462.86
		Total CRA 186.08 Adj Gross Coll	-5,818,171.28	.00	-10.00	-5,818,181.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	457,429.91	.00	.00	457,429.91
		Unsecured	3,989.27	.00	.00	3,989.27
		Secured Supplemental	69,256.21	.00	.00	69,256.21
		Secured Defaulted Master	16,910.22	.00	.00	16,910.22
		Secured Defaulted Supplemental	1,405.56	.00	.00	1,405.56
		Total Adj Gross Coll	548,991.17	.00	.00	548,991.17
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	182.27	.00	.00	182.27
		Unsecured	1.59	.00	.00	1.59
		Secured Supplemental	27.69	.00	.00	27.69
		Secured Defaulted Master	8.45	.00	.00	8.45
		Secured Defaulted Supplemental	.78	.00	.00	.78
		Total Adj Gross Coll	220.78	.00	.00	220.78
7.31	L A C FIRE-FFW	Secured Master	10,507.93	.00	.00	10,507.93
		Unsecured	91.64	.00	.00	91.64
		Secured Supplemental	1,596.10	.00	.00	1,596.10
		Secured Defaulted Master	487.25	.00	.00	487.25
		Secured Defaulted Supplemental	44.55	.00	.00	44.55
		Total Adj Gross Coll	12,727.47	.00	.00	12,727.47
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,515.18	.00	.00	2,515.18
		Unsecured	21.94	.00	.00	21.94
		Secured Supplemental	380.88	.00	.00	380.88
		Secured Defaulted Master	94.39	.00	.00	94.39
		Secured Defaulted Supplemental	7.91	.00	.00	7.91
		Total Adj Gross Coll	3,020.30	.00	.00	3,020.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	14,233.32	.00	.00	14,233.32
		Unsecured	124.13	.00	.00	124.13
		Secured Supplemental	2,155.38	.00	.00	2,155.38
		Secured Defaulted Master	534.03	.00	.00	534.03
		Secured Defaulted Supplemental	44.70	.00	.00	44.70
		Total Adj Gross Coll	17,091.56	.00	.00	17,091.56
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	564.83	.00	.00	564.83
		Unsecured	4.93	.00	.00	4.93
		Secured Supplemental	85.57	.00	.00	85.57
		Secured Defaulted Master	22.03	.00	.00	22.03
		Secured Defaulted Supplemental	1.88	.00	.00	1.88
		Total Adj Gross Coll	679.24	.00	.00	679.24
188.01	CITY-LOS ANGELES TD #1	Secured Master	491,475.74	.00	.00	491,475.74
		Unsecured	4,286.19	.00	.00	4,286.19
		Secured Supplemental	74,573.46	.00	.00	74,573.46
		Secured Defaulted Master	21,282.32	.00	.00	21,282.32
		Secured Defaulted Supplemental	1,896.62	.00	.00	1,896.62
		Total Adj Gross Coll	593,514.33	.00	.00	593,514.33
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	152,475.15	.00	.00	152,475.15
		Unsecured	1,329.75	.00	.00	1,329.75
		Secured Supplemental	23,259.94	.00	.00	23,259.94
		Secured Defaulted Master	8,983.07	.00	.00	8,983.07
		Secured Defaulted Supplemental	883.90	.00	.00	883.90
		Total Adj Gross Coll	186,931.81	.00	.00	186,931.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

188.03 L.A. CITY - LITTLE TOKYO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	322,522.77	.00	.00	322,522.77
		Unsecured	2,812.74	.00	.00	2,812.74
		Secured Supplemental	49,200.54	.00	.00	49,200.54
		Secured Defaulted Master	19,001.43	.00	.00	19,001.43
		Secured Defaulted Supplemental	1,869.69	.00	.00	1,869.69
		Total Adj Gross Coll	395,407.17	.00	.00	395,407.17
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,260.52	.00	.00	2,260.52
		Unsecured	19.71	.00	.00	19.71
		Secured Supplemental	343.36	.00	.00	343.36
		Secured Defaulted Master	104.82	.00	.00	104.82
		Secured Defaulted Supplemental	9.58	.00	.00	9.58
		Total Adj Gross Coll	2,737.99	.00	.00	2,737.99
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,486.33	.00	.00	4,486.33
		Unsecured	39.13	.00	.00	39.13
		Secured Supplemental	681.45	.00	.00	681.45
		Secured Defaulted Master	208.02	.00	.00	208.02
		Secured Defaulted Supplemental	19.01	.00	.00	19.01
		Total Adj Gross Coll	5,433.94	.00	.00	5,433.94
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	48,241.70	.00	.00	48,241.70
		Unsecured	420.72	.00	.00	420.72
		Secured Supplemental	7,327.62	.00	.00	7,327.62
		Secured Defaulted Master	2,236.91	.00	.00	2,236.91
		Secured Defaulted Supplemental	204.52	.00	.00	204.52
		Total Adj Gross Coll	58,431.47	.00	.00	58,431.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

188.03 L.A. CITY - LITTLE TOKYO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	498.81	.00	.00	498.81
		Unsecured	4.35	.00	.00	4.35
		Secured Supplemental	75.76	.00	.00	75.76
		Secured Defaulted Master	23.13	.00	.00	23.13
		Secured Defaulted Supplemental	2.11	.00	.00	2.11
		Total Adj Gross Coll	604.16	.00	.00	604.16
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	355,176.49	.00	.00	355,176.49
		Unsecured	3,097.52	.00	.00	3,097.52
		Secured Supplemental	53,949.13	.00	.00	53,949.13
		Secured Defaulted Master	16,469.10	.00	.00	16,469.10
		Secured Defaulted Supplemental	1,505.81	.00	.00	1,505.81
		Total Adj Gross Coll	430,198.05	.00	.00	430,198.05
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	19.81	.00	.00	19.81
		Unsecured	.17	.00	.00	.17
		Secured Supplemental	3.01	.00	.00	3.01
		Secured Defaulted Master	.92	.00	.00	.92
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Total Adj Gross Coll	23.99	.00	.00	23.99
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	2,003.33	.00	.00	2,003.33
		Unsecured	17.47	.00	.00	17.47
		Secured Supplemental	304.30	.00	.00	304.30
		Secured Defaulted Master	92.89	.00	.00	92.89
		Secured Defaulted Supplemental	8.49	.00	.00	8.49
		Total Adj Gross Coll	2,426.48	.00	.00	2,426.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

188.03 L.A. CITY - LITTLE TOKYO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	5,827.89	.00	.00	5,827.89
		Unsecured	50.83	.00	.00	50.83
		Secured Supplemental	885.22	.00	.00	885.22
		Secured Defaulted Master	270.22	.00	.00	270.22
		Secured Defaulted Supplemental	24.70	.00	.00	24.70
		Total Adj Gross Coll	7,058.86	.00	.00	7,058.86
		Secured Master	1,870,421.98	.00	.00	1,870,421.98
		Unsecured	16,312.08	.00	.00	16,312.08
		Secured Supplemental	284,105.62	.00	.00	284,105.62
		Secured Defaulted Master	86,729.20	.00	.00	86,729.20
		Secured Defaulted Supplemental	7,929.89	.00	.00	7,929.89
		Total CRA 188.03 Adj Gross Coll	2,265,498.77	.00	.00	2,265,498.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	168,844.18	.00	.00	168,844.18
		Unsecured	5,027.46	.00	.00	5,027.46
		Secured Supplemental	784.18	.00	.00	784.18
		Secured Defaulted Master	8,582.33	.00	.00	8,582.33
		Secured Defaulted Supplemental	2,067.87	.00	.00	2,067.87
		Total Adj Gross Coll	185,306.02	.00	.00	185,306.02
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	67.25	.00	.00	67.25
		Unsecured	2.00	.00	.00	2.00
		Secured Supplemental	.64	.00	.00	.64
		Secured Defaulted Master	5.14	.00	.00	5.14
		Secured Defaulted Supplemental	1.34	.00	.00	1.34
		Total Adj Gross Coll	76.37	.00	.00	76.37
7.31	L A C FIRE-FFW	Secured Master	3,878.64	.00	.00	3,878.64
		Unsecured	115.49	.00	.00	115.49
		Secured Supplemental	36.73	.00	.00	36.73
		Secured Defaulted Master	296.05	.00	.00	296.05
		Secured Defaulted Supplemental	77.12	.00	.00	77.12
		Total Adj Gross Coll	4,404.03	.00	.00	4,404.03
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	928.04	.00	.00	928.04
		Unsecured	27.63	.00	.00	27.63
		Secured Supplemental	4.57	.00	.00	4.57
		Secured Defaulted Master	48.57	.00	.00	48.57
		Secured Defaulted Supplemental	11.78	.00	.00	11.78
		Total Adj Gross Coll	1,020.59	.00	.00	1,020.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	5,251.71	.00	.00	5,251.71
		Unsecured	156.37	.00	.00	156.37
		Secured Supplemental	25.87	.00	.00	25.87
		Secured Defaulted Master	274.75	.00	.00	274.75
		Secured Defaulted Supplemental	66.66	.00	.00	66.66
		Total Adj Gross Coll	5,775.36	.00	.00	5,775.36
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	131.20	.00	.00	131.20
		Unsecured	3.91	.00	.00	3.91
		Secured Supplemental	.67	.00	.00	.67
		Secured Defaulted Master	6.96	.00	.00	6.96
		Secured Defaulted Supplemental	1.71	.00	.00	1.71
		Total Adj Gross Coll	144.45	.00	.00	144.45
188.01	CITY-LOS ANGELES TD #1	Secured Master	181,411.46	.00	.00	181,411.46
		Unsecured	5,401.72	.00	.00	5,401.72
		Secured Supplemental	1,432.51	.00	.00	1,432.51
		Secured Defaulted Master	12,338.30	.00	.00	12,338.30
		Secured Defaulted Supplemental	3,155.25	.00	.00	3,155.25
		Total Adj Gross Coll	203,739.24	.00	.00	203,739.24
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	56,229.32	.00	.00	56,229.32
		Unsecured	1,674.26	.00	.00	1,674.26
		Secured Supplemental	894.85	.00	.00	894.85
		Secured Defaulted Master	6,206.13	.00	.00	6,206.13
		Secured Defaulted Supplemental	1,691.27	.00	.00	1,691.27
		Total Adj Gross Coll	66,695.83	.00	.00	66,695.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

188.04 L.A. CITY - NORMANDIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	119,009.07	.00	.00	119,009.07
		Unsecured	3,543.57	.00	.00	3,543.57
		Secured Supplemental	1,893.95	.00	.00	1,893.95
		Secured Defaulted Master	13,135.28	.00	.00	13,135.28
		Secured Defaulted Supplemental	3,579.56	.00	.00	3,579.56
		Total Adj Gross Coll	141,161.43	.00	.00	141,161.43
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	834.07	.00	.00	834.07
		Unsecured	24.84	.00	.00	24.84
		Secured Supplemental	7.90	.00	.00	7.90
		Secured Defaulted Master	63.67	.00	.00	63.67
		Secured Defaulted Supplemental	16.58	.00	.00	16.58
		Total Adj Gross Coll	947.06	.00	.00	947.06
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,655.36	.00	.00	1,655.36
		Unsecured	49.29	.00	.00	49.29
		Secured Supplemental	15.68	.00	.00	15.68
		Secured Defaulted Master	126.34	.00	.00	126.34
		Secured Defaulted Supplemental	32.92	.00	.00	32.92
		Total Adj Gross Coll	1,879.59	.00	.00	1,879.59
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	17,800.29	.00	.00	17,800.29
		Unsecured	530.00	.00	.00	530.00
		Secured Supplemental	168.58	.00	.00	168.58
		Secured Defaulted Master	1,358.70	.00	.00	1,358.70
		Secured Defaulted Supplemental	353.95	.00	.00	353.95
		Total Adj Gross Coll	20,211.52	.00	.00	20,211.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

188.04 L.A. CITY - NORMANDIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	184.06	.00	.00	184.06
		Unsecured	5.48	.00	.00	5.48
		Secured Supplemental	1.74	.00	.00	1.74
		Secured Defaulted Master	14.05	.00	.00	14.05
		Secured Defaulted Supplemental	3.66	.00	.00	3.66
		Total Adj Gross Coll	208.99	.00	.00	208.99
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	131,053.50	.00	.00	131,053.50
		Unsecured	3,902.11	.00	.00	3,902.11
		Secured Supplemental	1,241.23	.00	.00	1,241.23
		Secured Defaulted Master	10,003.33	.00	.00	10,003.33
		Secured Defaulted Supplemental	2,605.91	.00	.00	2,605.91
		Total Adj Gross Coll	148,806.08	.00	.00	148,806.08
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	7.30	.00	.00	7.30
		Unsecured	.22	.00	.00	.22
		Secured Supplemental	.07	.00	.00	.07
		Secured Defaulted Master	.56	.00	.00	.56
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	8.29	.00	.00	8.29
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	739.20	.00	.00	739.20
		Unsecured	22.01	.00	.00	22.01
		Secured Supplemental	7.00	.00	.00	7.00
		Secured Defaulted Master	56.43	.00	.00	56.43
		Secured Defaulted Supplemental	14.70	.00	.00	14.70
		Total Adj Gross Coll	839.34	.00	.00	839.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

188.04 L.A. CITY - NORMANDIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	2,150.39	.00	.00	2,150.39
		Unsecured	64.03	.00	.00	64.03
		Secured Supplemental	20.36	.00	.00	20.36
		Secured Defaulted Master	164.12	.00	.00	164.12
		Secured Defaulted Supplemental	42.76	.00	.00	42.76
		Total Adj Gross Coll	2,441.66	.00	.00	2,441.66
		Secured Master	690,175.04	.00	.00	690,175.04
		Unsecured	20,550.39	.00	.00	20,550.39
		Secured Supplemental	6,536.53	.00	.00	6,536.53
		Secured Defaulted Master	52,680.71	.00	.00	52,680.71
		Secured Defaulted Supplemental	13,723.18	.00	.00	13,723.18
		Total CRA 188.04 Adj Gross Coll	783,665.85	.00	.00	783,665.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	356,789.86	.00	.00	356,789.86
		Unsecured	9,107.86	.00	.00	9,107.86
		Secured Supplemental	-42,214.20	.00	.00	-42,214.20
		Secured Defaulted Master	3,769.63	.00	.00	3,769.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	327,453.15	.00	.00	327,453.15
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	142.07	.00	.00	142.07
		Unsecured	3.63	.00	.00	3.63
		Secured Supplemental	-16.81	.00	.00	-16.81
		Secured Defaulted Master	1.78	.00	.00	1.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	130.67	.00	.00	130.67
7.31	L A C FIRE-FFW					
		Secured Master	8,196.07	.00	.00	8,196.07
		Unsecured	209.33	.00	.00	209.33
		Secured Supplemental	-969.73	.00	.00	-969.73
		Secured Defaulted Master	102.16	.00	.00	102.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,537.83	.00	.00	7,537.83
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,959.91	.00	.00	1,959.91
		Unsecured	50.78	.00	.00	50.78
		Secured Supplemental	-231.89	.00	.00	-231.89
		Secured Defaulted Master	20.93	.00	.00	20.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,799.73	.00	.00	1,799.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	11,091.36	.00	.00	11,091.36
		Unsecured	287.38	.00	.00	287.38
		Secured Supplemental	-1,312.29	.00	.00	-1,312.29
		Secured Defaulted Master	118.40	.00	.00	118.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,184.85	.00	.00	10,184.85
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	427.69	.00	.00	427.69
		Unsecured	10.92	.00	.00	10.92
		Secured Supplemental	-50.60	.00	.00	-50.60
		Secured Defaulted Master	4.68	.00	.00	4.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	392.69	.00	.00	392.69
188.01	CITY-LOS ANGELES TD #1	Secured Master	383,446.36	.00	.00	383,446.36
		Unsecured	9,793.50	.00	.00	9,793.50
		Secured Supplemental	-45,368.10	.00	.00	-45,368.10
		Secured Defaulted Master	4,541.98	.00	.00	4,541.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	352,413.74	.00	.00	352,413.74
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	214.13	.00	.00	214.13
		Unsecured	5.47	.00	.00	5.47
		Secured Supplemental	-25.33	.00	.00	-25.33
		Secured Defaulted Master	2.62	.00	.00	2.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	196.89	.00	.00	196.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

188.05 L.A. CITY - BEACON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	118,964.17	.00	.00	118,964.17
		Unsecured	3,038.43	.00	.00	3,038.43
		Secured Supplemental	-14,075.44	.00	.00	-14,075.44
		Secured Defaulted Master	1,784.23	.00	.00	1,784.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	109,711.39	.00	.00	109,711.39
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	251,597.97	.00	.00	251,597.97
		Unsecured	6,426.00	.00	.00	6,426.00
		Secured Supplemental	-29,768.23	.00	.00	-29,768.23
		Secured Defaulted Master	3,773.48	.00	.00	3,773.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	232,029.22	.00	.00	232,029.22
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,762.34	.00	.00	1,762.34
		Unsecured	45.01	.00	.00	45.01
		Secured Supplemental	-208.51	.00	.00	-208.51
		Secured Defaulted Master	21.97	.00	.00	21.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,620.81	.00	.00	1,620.81
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,497.62	.00	.00	3,497.62
		Unsecured	89.34	.00	.00	89.34
		Secured Supplemental	-413.83	.00	.00	-413.83
		Secured Defaulted Master	43.58	.00	.00	43.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,216.71	.00	.00	3,216.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

188.05 L.A. CITY - BEACON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	37,609.26	.00	.00	37,609.26
		Unsecured	960.56	.00	.00	960.56
		Secured Supplemental	-4,449.80	.00	.00	-4,449.80
		Secured Defaulted Master	468.77	.00	.00	468.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,588.79	.00	.00	34,588.79
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	388.84	.00	.00	388.84
		Unsecured	9.94	.00	.00	9.94
		Secured Supplemental	-46.01	.00	.00	-46.01
		Secured Defaulted Master	4.84	.00	.00	4.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	357.61	.00	.00	357.61
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	276,896.01	.00	.00	276,896.01
		Unsecured	7,072.13	.00	.00	7,072.13
		Secured Supplemental	-32,761.42	.00	.00	-32,761.42
		Secured Defaulted Master	3,451.31	.00	.00	3,451.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	254,658.03	.00	.00	254,658.03
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	15.37	.00	.00	15.37
		Unsecured	.39	.00	.00	.39
		Secured Supplemental	-1.82	.00	.00	-1.82
		Secured Defaulted Master	.19	.00	.00	.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.13	.00	.00	14.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

188.05 L.A. CITY - BEACON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,561.85	.00	.00	1,561.85
		Unsecured	39.89	.00	.00	39.89
		Secured Supplemental	-184.79	.00	.00	-184.79
		Secured Defaulted Master	19.46	.00	.00	19.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,436.41	.00	.00	1,436.41
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,543.46	.00	.00	4,543.46
		Unsecured	116.04	.00	.00	116.04
		Secured Supplemental	-537.57	.00	.00	-537.57
		Secured Defaulted Master	56.63	.00	.00	56.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,178.56	.00	.00	4,178.56
		Secured Master	1,459,104.34	.00	.00	1,459,104.34
		Unsecured	37,266.60	.00	.00	37,266.60
		Secured Supplemental	-172,636.37	.00	.00	-172,636.37
		Secured Defaulted Master	18,186.64	.00	.00	18,186.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 188.05 Adj Gross Coll	1,341,921.21	.00	.00	1,341,921.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	100,421.23	.00	.00	100,421.23
		Unsecured	985.18	.00	.00	985.18
		Secured Supplemental	4,720.24	.00	.00	4,720.24
		Secured Defaulted Master	7,880.81	.00	.00	7,880.81
		Secured Defaulted Supplemental	-298.57	.00	.00	-298.57
		Total Adj Gross Coll	113,708.89	.00	.00	113,708.89
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	39.99	.00	.00	39.99
		Unsecured	.39	.00	.00	.39
		Secured Supplemental	2.57	.00	.00	2.57
		Secured Defaulted Master	3.26	.00	.00	3.26
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Total Adj Gross Coll	46.29	.00	.00	46.29
7.31	L A C FIRE-FFW	Secured Master	2,306.84	.00	.00	2,306.84
		Unsecured	22.63	.00	.00	22.63
		Secured Supplemental	148.22	.00	.00	148.22
		Secured Defaulted Master	187.75	.00	.00	187.75
		Secured Defaulted Supplemental	4.60	.00	.00	4.60
		Total Adj Gross Coll	2,670.04	.00	.00	2,670.04
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	551.69	.00	.00	551.69
		Unsecured	5.43	.00	.00	5.43
		Secured Supplemental	26.50	.00	.00	26.50
		Secured Defaulted Master	43.39	.00	.00	43.39
		Secured Defaulted Supplemental	-1.47	.00	.00	-1.47
		Total Adj Gross Coll	625.54	.00	.00	625.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	3,121.92	.00	.00	3,121.92
		Unsecured	30.72	.00	.00	30.72
		Secured Supplemental	149.94	.00	.00	149.94
		Secured Defaulted Master	245.56	.00	.00	245.56
		Secured Defaulted Supplemental	-8.38	.00	.00	-8.38
		Total Adj Gross Coll	3,539.76	.00	.00	3,539.76
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	78.03	.00	.00	78.03
		Unsecured	.77	.00	.00	.77
		Secured Supplemental	3.79	.00	.00	3.79
		Secured Defaulted Master	6.14	.00	.00	6.14
		Secured Defaulted Supplemental	-.19	.00	.00	-.19
		Total Adj Gross Coll	88.54	.00	.00	88.54
188.01	CITY-LOS ANGELES TD #1	Secured Master	107,906.63	.00	.00	107,906.63
		Unsecured	1,058.01	.00	.00	1,058.01
		Secured Supplemental	6,325.95	.00	.00	6,325.95
		Secured Defaulted Master	8,679.21	.00	.00	8,679.21
		Secured Defaulted Supplemental	40.41	.00	.00	40.41
		Total Adj Gross Coll	124,010.21	.00	.00	124,010.21
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	33,440.53	.00	.00	33,440.53
		Unsecured	328.20	.00	.00	328.20
		Secured Supplemental	2,919.00	.00	.00	2,919.00
		Secured Defaulted Master	2,851.18	.00	.00	2,851.18
		Secured Defaulted Supplemental	288.50	.00	.00	288.50
		Total Adj Gross Coll	39,827.41	.00	.00	39,827.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

188.07 L.A. CITY - PICO UNION # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	70,776.73	.00	.00	70,776.73
		Unsecured	694.65	.00	.00	694.65
		Secured Supplemental	6,178.06	.00	.00	6,178.06
		Secured Defaulted Master	6,034.50	.00	.00	6,034.50
		Secured Defaulted Supplemental	610.60	.00	.00	610.60
		Total Adj Gross Coll	84,294.54	.00	.00	84,294.54
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	495.92	.00	.00	495.92
		Unsecured	4.88	.00	.00	4.88
		Secured Supplemental	31.88	.00	.00	31.88
		Secured Defaulted Master	40.37	.00	.00	40.37
		Secured Defaulted Supplemental	1.00	.00	.00	1.00
		Total Adj Gross Coll	574.05	.00	.00	574.05
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	984.23	.00	.00	984.23
		Unsecured	9.68	.00	.00	9.68
		Secured Supplemental	63.26	.00	.00	63.26
		Secured Defaulted Master	80.10	.00	.00	80.10
		Secured Defaulted Supplemental	1.96	.00	.00	1.96
		Total Adj Gross Coll	1,139.23	.00	.00	1,139.23
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	10,583.44	.00	.00	10,583.44
		Unsecured	104.03	.00	.00	104.03
		Secured Supplemental	680.22	.00	.00	680.22
		Secured Defaulted Master	861.40	.00	.00	861.40
		Secured Defaulted Supplemental	21.12	.00	.00	21.12
		Total Adj Gross Coll	12,250.21	.00	.00	12,250.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

188.07 L.A. CITY - PICO UNION # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	109.42	.00	.00	109.42
		Unsecured	1.07	.00	.00	1.07
		Secured Supplemental	7.03	.00	.00	7.03
		Secured Defaulted Master	8.90	.00	.00	8.90
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Total Adj Gross Coll	126.64	.00	.00	126.64
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	77,919.90	.00	.00	77,919.90
		Unsecured	765.91	.00	.00	765.91
		Secured Supplemental	5,008.04	.00	.00	5,008.04
		Secured Defaulted Master	6,341.87	.00	.00	6,341.87
		Secured Defaulted Supplemental	155.48	.00	.00	155.48
		Total Adj Gross Coll	90,191.20	.00	.00	90,191.20
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	4.35	.00	.00	4.35
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	.28	.00	.00	.28
		Secured Defaulted Master	.34	.00	.00	.34
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	5.03	.00	.00	5.03
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	439.51	.00	.00	439.51
		Unsecured	4.32	.00	.00	4.32
		Secured Supplemental	28.24	.00	.00	28.24
		Secured Defaulted Master	35.78	.00	.00	35.78
		Secured Defaulted Supplemental	.88	.00	.00	.88
		Total Adj Gross Coll	508.73	.00	.00	508.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

188.07 L.A. CITY - PICO UNION # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,278.54	.00	.00	1,278.54
		Unsecured	12.57	.00	.00	12.57
		Secured Supplemental	82.18	.00	.00	82.18
		Secured Defaulted Master	104.05	.00	.00	104.05
		Secured Defaulted Supplemental	2.55	.00	.00	2.55
		Total Adj Gross Coll	1,479.89	.00	.00	1,479.89
		Secured Master	410,458.90	.00	.00	410,458.90
		Unsecured	4,028.49	.00	.00	4,028.49
		Secured Supplemental	26,375.40	.00	.00	26,375.40
		Secured Defaulted Master	33,404.61	.00	.00	33,404.61
		Secured Defaulted Supplemental	818.80	.00	.00	818.80
		Total CRA 188.07 Adj Gross Coll	475,086.20	.00	.00	475,086.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	2,356,258.37	.00	.00	2,356,258.37
		Unsecured	175,127.85	.00	.00	175,127.85
		Secured Supplemental	222.10	.00	.00	222.10
		Secured Defaulted Master	20,499.90	.00	.00	20,499.90
		Secured Defaulted Supplemental	489.64	.00	.00	489.64
		Total Adj Gross Coll	2,552,597.86	.00	.00	2,552,597.86
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	938.56	.00	.00	938.56
		Unsecured	69.76	.00	.00	69.76
		Secured Supplemental	.08	.00	.00	.08
		Secured Defaulted Master	8.67	.00	.00	8.67
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Total Adj Gross Coll	1,017.26	.00	.00	1,017.26
7.31	L A C FIRE-FFW					
		Secured Master	54,127.22	.00	.00	54,127.22
		Unsecured	4,022.98	.00	.00	4,022.98
		Secured Supplemental	4.94	.00	.00	4.94
		Secured Defaulted Master	500.04	.00	.00	500.04
		Secured Defaulted Supplemental	11.58	.00	.00	11.58
		Total Adj Gross Coll	58,666.76	.00	.00	58,666.76
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	12,951.84	.00	.00	12,951.84
		Unsecured	962.64	.00	.00	962.64
		Secured Supplemental	1.22	.00	.00	1.22
		Secured Defaulted Master	113.09	.00	.00	113.09
		Secured Defaulted Supplemental	2.69	.00	.00	2.69
		Total Adj Gross Coll	14,031.48	.00	.00	14,031.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	73,293.72	.00	.00	73,293.72
		Unsecured	5,447.52	.00	.00	5,447.52
		Secured Supplemental	6.89	.00	.00	6.89
		Secured Defaulted Master	639.97	.00	.00	639.97
		Secured Defaulted Supplemental	15.26	.00	.00	15.26
		Total Adj Gross Coll	79,403.36	.00	.00	79,403.36
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,830.81	.00	.00	1,830.81
		Unsecured	136.07	.00	.00	136.07
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	16.01	.00	.00	16.01
		Secured Defaulted Supplemental	.38	.00	.00	.38
		Total Adj Gross Coll	1,983.44	.00	.00	1,983.44
188.01	CITY-LOS ANGELES TD #1	Secured Master	2,531,596.47	.00	.00	2,531,596.47
		Unsecured	188,159.78	.00	.00	188,159.78
		Secured Supplemental	233.48	.00	.00	233.48
		Secured Defaulted Master	22,943.44	.00	.00	22,943.44
		Secured Defaulted Supplemental	536.83	.00	.00	536.83
		Total Adj Gross Coll	2,743,470.00	.00	.00	2,743,470.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	784,699.09	.00	.00	784,699.09
		Unsecured	58,322.41	.00	.00	58,322.41
		Secured Supplemental	68.44	.00	.00	68.44
		Secured Defaulted Master	7,813.12	.00	.00	7,813.12
		Secured Defaulted Supplemental	174.65	.00	.00	174.65
		Total Adj Gross Coll	851,077.71	.00	.00	851,077.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

188.08 L.A. CITY - BUNKER HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	1,660,811.68	.00	.00	1,660,811.68
		Unsecured	123,439.09	.00	.00	123,439.09
		Secured Supplemental	144.86	.00	.00	144.86
		Secured Defaulted Master	16,536.43	.00	.00	16,536.43
		Secured Defaulted Supplemental	369.62	.00	.00	369.62
		Total Adj Gross Coll	1,801,301.68	.00	.00	1,801,301.68
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	11,640.38	.00	.00	11,640.38
		Unsecured	865.17	.00	.00	865.17
		Secured Supplemental	1.07	.00	.00	1.07
		Secured Defaulted Master	107.54	.00	.00	107.54
		Secured Defaulted Supplemental	2.49	.00	.00	2.49
		Total Adj Gross Coll	12,616.65	.00	.00	12,616.65
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	23,102.08	.00	.00	23,102.08
		Unsecured	1,717.05	.00	.00	1,717.05
		Secured Supplemental	2.11	.00	.00	2.11
		Secured Defaulted Master	213.42	.00	.00	213.42
		Secured Defaulted Supplemental	4.94	.00	.00	4.94
		Total Adj Gross Coll	25,039.60	.00	.00	25,039.60
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	248,418.00	.00	.00	248,418.00
		Unsecured	18,463.56	.00	.00	18,463.56
		Secured Supplemental	22.67	.00	.00	22.67
		Secured Defaulted Master	2,294.98	.00	.00	2,294.98
		Secured Defaulted Supplemental	53.19	.00	.00	53.19
		Total Adj Gross Coll	269,252.40	.00	.00	269,252.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

188.08 L.A. CITY - BUNKER HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	2,568.66	.00	.00	2,568.66
		Unsecured	190.91	.00	.00	190.91
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	23.73	.00	.00	23.73
		Secured Defaulted Supplemental	.56	.00	.00	.56
		Total Adj Gross Coll	2,784.09	.00	.00	2,784.09
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,828,960.64	.00	.00	1,828,960.64
		Unsecured	135,936.69	.00	.00	135,936.69
		Secured Supplemental	166.88	.00	.00	166.88
		Secured Defaulted Master	16,896.59	.00	.00	16,896.59
		Secured Defaulted Supplemental	391.60	.00	.00	391.60
		Total Adj Gross Coll	1,982,352.40	.00	.00	1,982,352.40
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	101.95	.00	.00	101.95
		Unsecured	7.58	.00	.00	7.58
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.93	.00	.00	.93
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	110.49	.00	.00	110.49
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	10,316.08	.00	.00	10,316.08
		Unsecured	766.74	.00	.00	766.74
		Secured Supplemental	.94	.00	.00	.94
		Secured Defaulted Master	95.31	.00	.00	95.31
		Secured Defaulted Supplemental	2.21	.00	.00	2.21
		Total Adj Gross Coll	11,181.28	.00	.00	11,181.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

188.08 L.A. CITY - BUNKER HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	30,010.38	.00	.00	30,010.38
		Unsecured	2,230.51	.00	.00	2,230.51
		Secured Supplemental	2.74	.00	.00	2.74
		Secured Defaulted Master	277.24	.00	.00	277.24
		Secured Defaulted Supplemental	6.43	.00	.00	6.43
		Total Adj Gross Coll	32,527.30	.00	.00	32,527.30
		Secured Master	9,631,625.93	.00	.00	9,631,625.93
		Unsecured	715,866.31	.00	.00	715,866.31
		Secured Supplemental	878.83	.00	.00	878.83
		Secured Defaulted Master	88,980.41	.00	.00	88,980.41
		Secured Defaulted Supplemental	2,062.28	.00	.00	2,062.28
		Total CRA 188.08 Adj Gross Coll	10,439,413.76	.00	.00	10,439,413.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	150,285.05	.00	.00	150,285.05
		Unsecured	7,098.63	.00	.00	7,098.63
		Secured Supplemental	352.14	.00	.00	352.14
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	981.38	.00	.00	981.38
		Total Adj Gross Coll	158,717.21	.00	.00	158,717.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	59.87	.00	.00	59.87
		Unsecured	2.83	.00	.00	2.83
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Total Adj Gross Coll	63.23	.00	.00	63.23
7.31	L A C FIRE-FFW	Secured Master	3,452.30	.00	.00	3,452.30
		Unsecured	163.07	.00	.00	163.07
		Secured Supplemental	8.09	.00	.00	8.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	22.55	.00	.00	22.55
		Total Adj Gross Coll	3,646.01	.00	.00	3,646.01
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	826.08	.00	.00	826.08
		Unsecured	39.02	.00	.00	39.02
		Secured Supplemental	1.94	.00	.00	1.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	5.39	.00	.00	5.39
		Total Adj Gross Coll	872.43	.00	.00	872.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	4,674.75	.00	.00	4,674.75
		Unsecured	220.81	.00	.00	220.81
		Secured Supplemental	10.95	.00	.00	10.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	30.52	.00	.00	30.52
Total Adj Gross Coll			4,937.03	.00	.00	4,937.03
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	116.77	.00	.00	116.77
		Unsecured	5.52	.00	.00	5.52
		Secured Supplemental	.27	.00	.00	.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.76	.00	.00	.76
Total Adj Gross Coll			123.32	.00	.00	123.32
188.01	CITY-LOS ANGELES TD #1	Secured Master	161,468.64	.00	.00	161,468.64
		Unsecured	7,626.88	.00	.00	7,626.88
		Secured Supplemental	378.34	.00	.00	378.34
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	1,054.39	.00	.00	1,054.39
Total Adj Gross Coll			170,528.26	.00	.00	170,528.26
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	50,049.12	.00	.00	50,049.12
		Unsecured	2,364.04	.00	.00	2,364.04
		Secured Supplemental	117.27	.00	.00	117.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	326.82	.00	.00	326.82
Total Adj Gross Coll			52,857.25	.00	.00	52,857.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	105,928.71	.00	.00	105,928.71
		Unsecured	5,003.49	.00	.00	5,003.49
		Secured Supplemental	248.20	.00	.00	248.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	691.71	.00	.00	691.71
		Total Adj Gross Coll	111,872.11	.00	.00	111,872.11
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	742.43	.00	.00	742.43
		Unsecured	35.07	.00	.00	35.07
		Secured Supplemental	1.74	.00	.00	1.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	4.85	.00	.00	4.85
		Total Adj Gross Coll	784.09	.00	.00	784.09
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,473.49	.00	.00	1,473.49
		Unsecured	69.60	.00	.00	69.60
		Secured Supplemental	3.45	.00	.00	3.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	9.62	.00	.00	9.62
		Total Adj Gross Coll	1,556.16	.00	.00	1,556.16
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	15,844.42	.00	.00	15,844.42
		Unsecured	748.40	.00	.00	748.40
		Secured Supplemental	37.13	.00	.00	37.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	103.47	.00	.00	103.47
		Total Adj Gross Coll	16,733.42	.00	.00	16,733.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	163.83	.00	.00	163.83
		Unsecured	7.74	.00	.00	7.74
		Secured Supplemental	.38	.00	.00	.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1.07	.00	.00	1.07
		Total Adj Gross Coll	173.02	.00	.00	173.02
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	116,653.47	.00	.00	116,653.47
		Unsecured	5,510.06	.00	.00	5,510.06
		Secured Supplemental	273.33	.00	.00	273.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	761.74	.00	.00	761.74
		Total Adj Gross Coll	123,198.60	.00	.00	123,198.60
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	6.51	.00	.00	6.51
		Unsecured	.31	.00	.00	.31
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	6.88	.00	.00	6.88
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	657.96	.00	.00	657.96
		Unsecured	31.08	.00	.00	31.08
		Secured Supplemental	1.54	.00	.00	1.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	4.29	.00	.00	4.29
		Total Adj Gross Coll	694.87	.00	.00	694.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,914.11	.00	.00	1,914.11
		Unsecured	90.41	.00	.00	90.41
		Secured Supplemental	4.48	.00	.00	4.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	12.50	.00	.00	12.50
		Total Adj Gross Coll	2,021.50	.00	.00	2,021.50
		Secured Master	614,317.51	.00	.00	614,317.51
		Unsecured	29,016.96	.00	.00	29,016.96
		Secured Supplemental	1,439.41	.00	.00	1,439.41
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	4,011.49	.00	.00	4,011.49
		Total CRA 188.09 Adj Gross Coll	648,785.39	.00	.00	648,785.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	10,417.68	.00	.00	10,417.68
		Unsecured	3,009.41	.00	.00	3,009.41
		Secured Supplemental	1,320.32	.00	.00	1,320.32
		Secured Defaulted Master	193.06	.00	.00	193.06
		Secured Defaulted Supplemental	1,589.08	.00	.00	1,589.08
		Total Adj Gross Coll	16,529.55	.00	.00	16,529.55
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	4.20	.00	.00	4.20
		Unsecured	1.21	.00	.00	1.21
		Secured Supplemental	.53	.00	.00	.53
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Total Adj Gross Coll	6.65	.00	.00	6.65
7.31	L A C FIRE-FFW					
		Secured Master	239.32	.00	.00	239.32
		Unsecured	69.13	.00	.00	69.13
		Secured Supplemental	30.33	.00	.00	30.33
		Secured Defaulted Master	4.33	.00	.00	4.33
		Secured Defaulted Supplemental	36.51	.00	.00	36.51
		Total Adj Gross Coll	379.62	.00	.00	379.62
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	57.31	.00	.00	57.31
		Unsecured	16.56	.00	.00	16.56
		Secured Supplemental	7.26	.00	.00	7.26
		Secured Defaulted Master	1.06	.00	.00	1.06
		Secured Defaulted Supplemental	8.74	.00	.00	8.74
		Total Adj Gross Coll	90.93	.00	.00	90.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	324.32	.00	.00	324.32
		Unsecured	93.69	.00	.00	93.69
		Secured Supplemental	41.10	.00	.00	41.10
		Secured Defaulted Master	6.00	.00	.00	6.00
		Secured Defaulted Supplemental	49.47	.00	.00	49.47
		Total Adj Gross Coll	514.58	.00	.00	514.58
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	13.27	.00	.00	13.27
		Unsecured	3.83	.00	.00	3.83
		Secured Supplemental	1.68	.00	.00	1.68
		Secured Defaulted Master	.24	.00	.00	.24
		Secured Defaulted Supplemental	2.03	.00	.00	2.03
		Total Adj Gross Coll	21.05	.00	.00	21.05
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	533.57	.00	.00	533.57
		Unsecured	154.13	.00	.00	154.13
		Secured Supplemental	67.62	.00	.00	67.62
		Secured Defaulted Master	9.79	.00	.00	9.79
		Secured Defaulted Supplemental	81.39	.00	.00	81.39
		Total Adj Gross Coll	846.50	.00	.00	846.50
188.01	CITY-LOS ANGELES TD #1	Secured Master	11,292.42	.00	.00	11,292.42
		Unsecured	3,262.11	.00	.00	3,262.11
		Secured Supplemental	1,431.16	.00	.00	1,431.16
		Secured Defaulted Master	206.10	.00	.00	206.10
		Secured Defaulted Supplemental	1,722.54	.00	.00	1,722.54
		Total Adj Gross Coll	17,914.33	.00	.00	17,914.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

188.10 L.A. CITY - WATTS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	6.33	.00	.00	6.33
		Unsecured	1.83	.00	.00	1.83
		Secured Supplemental	.80	.00	.00	.80
		Secured Defaulted Master	.12	.00	.00	.12
		Secured Defaulted Supplemental	.97	.00	.00	.97
		Total Adj Gross Coll	10.05	.00	.00	10.05
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	3,818.27	.00	.00	3,818.27
		Unsecured	1,103.01	.00	.00	1,103.01
		Secured Supplemental	483.92	.00	.00	483.92
		Secured Defaulted Master	67.10	.00	.00	67.10
		Secured Defaulted Supplemental	582.45	.00	.00	582.45
		Total Adj Gross Coll	6,054.75	.00	.00	6,054.75
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	7,577.15	.00	.00	7,577.15
		Unsecured	2,188.86	.00	.00	2,188.86
		Secured Supplemental	960.30	.00	.00	960.30
		Secured Defaulted Master	133.18	.00	.00	133.18
		Secured Defaulted Supplemental	1,155.81	.00	.00	1,155.81
		Total Adj Gross Coll	12,015.30	.00	.00	12,015.30
400.15	COUNTY SCHOOL SERVICES	Secured Master	52.17	.00	.00	52.17
		Unsecured	15.07	.00	.00	15.07
		Secured Supplemental	6.61	.00	.00	6.61
		Secured Defaulted Master	.95	.00	.00	.95
		Secured Defaulted Supplemental	7.96	.00	.00	7.96
		Total Adj Gross Coll	82.76	.00	.00	82.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

188.10 L.A. CITY - WATTS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	103.54	.00	.00	103.54
		Unsecured	29.91	.00	.00	29.91
		Secured Supplemental	13.12	.00	.00	13.12
		Secured Defaulted Master	1.88	.00	.00	1.88
		Secured Defaulted Supplemental	15.79	.00	.00	15.79
		Total Adj Gross Coll	164.24	.00	.00	164.24
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,113.35	.00	.00	1,113.35
		Unsecured	321.62	.00	.00	321.62
		Secured Supplemental	141.10	.00	.00	141.10
		Secured Defaulted Master	20.16	.00	.00	20.16
		Secured Defaulted Supplemental	169.83	.00	.00	169.83
		Total Adj Gross Coll	1,766.06	.00	.00	1,766.06
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	11.52	.00	.00	11.52
		Unsecured	3.33	.00	.00	3.33
		Secured Supplemental	1.46	.00	.00	1.46
		Secured Defaulted Master	.21	.00	.00	.21
		Secured Defaulted Supplemental	1.76	.00	.00	1.76
		Total Adj Gross Coll	18.28	.00	.00	18.28
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	8,196.93	.00	.00	8,196.93
		Unsecured	2,367.90	.00	.00	2,367.90
		Secured Supplemental	1,038.85	.00	.00	1,038.85
		Secured Defaulted Master	148.49	.00	.00	148.49
		Secured Defaulted Supplemental	1,250.36	.00	.00	1,250.36
		Total Adj Gross Coll	13,002.53	.00	.00	13,002.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

188.10 L.A. CITY - WATTS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.46	.00	.00	.46
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Total Adj Gross Coll	.73	.00	.00	.73
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	46.24	.00	.00	46.24
		Unsecured	13.36	.00	.00	13.36
		Secured Supplemental	5.86	.00	.00	5.86
		Secured Defaulted Master	.84	.00	.00	.84
		Secured Defaulted Supplemental	7.05	.00	.00	7.05
		Total Adj Gross Coll	73.35	.00	.00	73.35
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	134.50	.00	.00	134.50
		Unsecured	38.85	.00	.00	38.85
		Secured Supplemental	17.05	.00	.00	17.05
		Secured Defaulted Master	2.45	.00	.00	2.45
		Secured Defaulted Supplemental	20.52	.00	.00	20.52
		Total Adj Gross Coll	213.37	.00	.00	213.37
		Secured Master	43,942.55	.00	.00	43,942.55
		Unsecured	12,693.94	.00	.00	12,693.94
		Secured Supplemental	5,569.13	.00	.00	5,569.13
		Secured Defaulted Master	796.04	.00	.00	796.04
		Secured Defaulted Supplemental	6,702.97	.00	.00	6,702.97
		Total CRA 188.10 Adj Gross Coll	69,704.63	.00	.00	69,704.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	259,451.20	.00	.00	259,451.20
		Unsecured	34.22	.00	.00	34.22
		Secured Supplemental	2,799.34	.00	.00	2,799.34
		Secured Defaulted Master	6,463.62	.00	.00	6,463.62
		Secured Defaulted Supplemental	942.94	.00	.00	942.94
		Total Adj Gross Coll	269,691.32	.00	.00	269,691.32
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	104.12	.00	.00	104.12
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	1.49	.00	.00	1.49
		Secured Defaulted Master	2.69	.00	.00	2.69
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Total Adj Gross Coll	108.75	.00	.00	108.75
7.31	L A C FIRE-FFW	Secured Master	5,960.03	.00	.00	5,960.03
		Unsecured	.79	.00	.00	.79
		Secured Supplemental	85.18	.00	.00	85.18
		Secured Defaulted Master	154.14	.00	.00	154.14
		Secured Defaulted Supplemental	25.20	.00	.00	25.20
		Total Adj Gross Coll	6,225.34	.00	.00	6,225.34
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,426.03	.00	.00	1,426.03
		Unsecured	.19	.00	.00	.19
		Secured Supplemental	15.68	.00	.00	15.68
		Secured Defaulted Master	35.60	.00	.00	35.60
		Secured Defaulted Supplemental	5.22	.00	.00	5.22
		Total Adj Gross Coll	1,482.72	.00	.00	1,482.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	8,072.51	.00	.00	8,072.51
		Unsecured	1.07	.00	.00	1.07
		Secured Supplemental	88.75	.00	.00	88.75
		Secured Defaulted Master	201.55	.00	.00	201.55
		Secured Defaulted Supplemental	29.60	.00	.00	29.60
		Total Adj Gross Coll	8,393.48	.00	.00	8,393.48
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	320.36	.00	.00	320.36
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	3.70	.00	.00	3.70
		Secured Defaulted Master	8.05	.00	.00	8.05
		Secured Defaulted Supplemental	1.21	.00	.00	1.21
		Total Adj Gross Coll	333.36	.00	.00	333.36
188.01	CITY-LOS ANGELES TD #1	Secured Master	278,741.78	.00	.00	278,741.78
		Unsecured	36.79	.00	.00	36.79
		Secured Supplemental	3,665.49	.00	.00	3,665.49
		Secured Defaulted Master	7,122.78	.00	.00	7,122.78
		Secured Defaulted Supplemental	1,124.28	.00	.00	1,124.28
		Total Adj Gross Coll	290,691.12	.00	.00	290,691.12
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	86,480.05	.00	.00	86,480.05
		Unsecured	11.41	.00	.00	11.41
		Secured Supplemental	1,640.39	.00	.00	1,640.39
		Secured Defaulted Master	2,346.46	.00	.00	2,346.46
		Secured Defaulted Supplemental	433.85	.00	.00	433.85
		Total Adj Gross Coll	90,912.16	.00	.00	90,912.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

188.18 L.A. CITY - MONTEREY HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	182,926.77	.00	.00	182,926.77
		Unsecured	24.14	.00	.00	24.14
		Secured Supplemental	3,469.82	.00	.00	3,469.82
		Secured Defaulted Master	4,963.35	.00	.00	4,963.35
		Secured Defaulted Supplemental	917.71	.00	.00	917.71
		Total Adj Gross Coll	192,301.79	.00	.00	192,301.79
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,281.69	.00	.00	1,281.69
		Unsecured	.17	.00	.00	.17
		Secured Supplemental	18.32	.00	.00	18.32
		Secured Defaulted Master	33.15	.00	.00	33.15
		Secured Defaulted Supplemental	5.42	.00	.00	5.42
		Total Adj Gross Coll	1,338.75	.00	.00	1,338.75
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,545.01	.00	.00	2,545.01
		Unsecured	.34	.00	.00	.34
		Secured Supplemental	36.37	.00	.00	36.37
		Secured Defaulted Master	65.80	.00	.00	65.80
		Secured Defaulted Supplemental	10.76	.00	.00	10.76
		Total Adj Gross Coll	2,658.28	.00	.00	2,658.28
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	27,361.13	.00	.00	27,361.13
		Unsecured	3.61	.00	.00	3.61
		Secured Supplemental	391.07	.00	.00	391.07
		Secured Defaulted Master	707.65	.00	.00	707.65
		Secured Defaulted Supplemental	115.65	.00	.00	115.65
		Total Adj Gross Coll	28,579.11	.00	.00	28,579.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

188.18 L.A. CITY - MONTEREY HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	283.29	.00	.00	283.29
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	4.05	.00	.00	4.05
		Secured Defaulted Master	7.34	.00	.00	7.34
		Secured Defaulted Supplemental	1.21	.00	.00	1.21
		Total Adj Gross Coll	295.93	.00	.00	295.93
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	201,449.11	.00	.00	201,449.11
		Unsecured	26.59	.00	.00	26.59
		Secured Supplemental	2,879.26	.00	.00	2,879.26
		Secured Defaulted Master	5,210.20	.00	.00	5,210.20
		Secured Defaulted Supplemental	851.42	.00	.00	851.42
		Total Adj Gross Coll	210,416.58	.00	.00	210,416.58
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	10.72	.00	.00	10.72
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	.27	.00	.00	.27
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Total Adj Gross Coll	11.19	.00	.00	11.19
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,136.22	.00	.00	1,136.22
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	16.24	.00	.00	16.24
		Secured Defaulted Master	29.39	.00	.00	29.39
		Secured Defaulted Supplemental	4.80	.00	.00	4.80
		Total Adj Gross Coll	1,186.80	.00	.00	1,186.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

188.18 L.A. CITY - MONTEREY HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,306.06	.00	.00	3,306.06
		Unsecured	.44	.00	.00	.44
		Secured Supplemental	47.25	.00	.00	47.25
		Secured Defaulted Master	85.52	.00	.00	85.52
		Secured Defaulted Supplemental	13.96	.00	.00	13.96
		Total Adj Gross Coll	3,453.23	.00	.00	3,453.23
		Secured Master	1,060,856.08	.00	.00	1,060,856.08
		Unsecured	140.00	.00	.00	140.00
		Secured Supplemental	15,162.55	.00	.00	15,162.55
		Secured Defaulted Master	27,437.56	.00	.00	27,437.56
		Secured Defaulted Supplemental	4,483.72	.00	.00	4,483.72
		Total CRA 188.18 Adj Gross Coll	1,108,079.91	.00	.00	1,108,079.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	154,969.11	.00	.00	154,969.11
		Unsecured	-1,879.21	.00	.00	-1,879.21
		Secured Supplemental	3,946.45	.00	.00	3,946.45
		Secured Defaulted Master	4,318.35	.00	.00	4,318.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	161,354.70	.00	.00	161,354.70
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	61.83	.00	.00	61.83
		Unsecured	-.75	.00	.00	-.75
		Secured Supplemental	2.27	.00	.00	2.27
		Secured Defaulted Master	1.84	.00	.00	1.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	65.19	.00	.00	65.19
7.31	L A C FIRE-FFW	Secured Master	3,559.94	.00	.00	3,559.94
		Unsecured	-43.17	.00	.00	-43.17
		Secured Supplemental	130.87	.00	.00	130.87
		Secured Defaulted Master	105.55	.00	.00	105.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,753.19	.00	.00	3,753.19
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	851.35	.00	.00	851.35
		Unsecured	-10.32	.00	.00	-10.32
		Secured Supplemental	22.25	.00	.00	22.25
		Secured Defaulted Master	23.80	.00	.00	23.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	887.08	.00	.00	887.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	4,817.91	.00	.00	4,817.91
		Unsecured	-58.42	.00	.00	-58.42
		Secured Supplemental	125.84	.00	.00	125.84
		Secured Defaulted Master	134.74	.00	.00	134.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,020.07	.00	.00	5,020.07
53.90	WILMINGTON CEMETERY DISTRICT	Secured Master	1,107.32	.00	.00	1,107.32
		Unsecured	-13.25	.00	.00	-13.25
		Secured Supplemental	29.75	.00	.00	29.75
		Secured Defaulted Master	30.75	.00	.00	30.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,154.57	.00	.00	1,154.57
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	185.80	.00	.00	185.80
		Unsecured	-2.25	.00	.00	-2.25
		Secured Supplemental	5.14	.00	.00	5.14
		Secured Defaulted Master	5.24	.00	.00	5.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	193.93	.00	.00	193.93
188.01	CITY-LOS ANGELES TD #1	Secured Master	166,780.09	.00	.00	166,780.09
		Unsecured	-2,022.39	.00	.00	-2,022.39
		Secured Supplemental	5,517.52	.00	.00	5,517.52
		Secured Defaulted Master	4,847.59	.00	.00	4,847.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	175,122.81	.00	.00	175,122.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

188.19 L.A. CITY - HARBOR IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	95.00	.00	.00	95.00
		Unsecured	-1.13	.00	.00	-1.13
		Secured Supplemental	3.30	.00	.00	3.30
		Secured Defaulted Master	2.75	.00	.00	2.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	99.92	.00	.00	99.92
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-28	.00	.00	-28
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-28	.00	.00	-28
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	52,631.59	.00	.00	52,631.59
		Unsecured	-638.07	.00	.00	-638.07
		Secured Supplemental	2,723.49	.00	.00	2,723.49
		Secured Defaulted Master	1,684.31	.00	.00	1,684.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56,401.32	.00	.00	56,401.32
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	109,821.76	.00	.00	109,821.76
		Unsecured	-1,331.64	.00	.00	-1,331.64
		Secured Supplemental	5,683.90	.00	.00	5,683.90
		Secured Defaulted Master	3,515.13	.00	.00	3,515.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	117,689.15	.00	.00	117,689.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

188.19 L.A. CITY - HARBOR IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	767.07	.00	.00	767.07
		Unsecured	-9.30	.00	.00	-9.30
		Secured Supplemental	28.20	.00	.00	28.20
		Secured Defaulted Master	22.73	.00	.00	22.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	808.70	.00	.00	808.70
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,522.35	.00	.00	1,522.35
		Unsecured	-18.46	.00	.00	-18.46
		Secured Supplemental	55.96	.00	.00	55.96
		Secured Defaulted Master	45.13	.00	.00	45.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,604.98	.00	.00	1,604.98
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	16,369.68	.00	.00	16,369.68
		Unsecured	-198.50	.00	.00	-198.50
		Secured Supplemental	601.75	.00	.00	601.75
		Secured Defaulted Master	485.29	.00	.00	485.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,258.22	.00	.00	17,258.22
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	169.26	.00	.00	169.26
		Unsecured	-2.05	.00	.00	-2.05
		Secured Supplemental	6.22	.00	.00	6.22
		Secured Defaulted Master	5.02	.00	.00	5.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	178.45	.00	.00	178.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

188.19 L.A. CITY - HARBOR IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	120,520.82	.00	.00	120,520.82
		Unsecured	-1,461.43	.00	.00	-1,461.43
		Secured Supplemental	4,430.30	.00	.00	4,430.30
		Secured Defaulted Master	3,572.83	.00	.00	3,572.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	127,062.52	.00	.00	127,062.52
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	6.72	.00	.00	6.72
		Unsecured	-.08	.00	.00	-.08
		Secured Supplemental	.25	.00	.00	.25
		Secured Defaulted Master	.20	.00	.00	.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.09	.00	.00	7.09
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	679.80	.00	.00	679.80
		Unsecured	-8.24	.00	.00	-8.24
		Secured Supplemental	24.98	.00	.00	24.98
		Secured Defaulted Master	20.13	.00	.00	20.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	716.67	.00	.00	716.67
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,977.55	.00	.00	1,977.55
		Unsecured	-23.98	.00	.00	-23.98
		Secured Supplemental	72.69	.00	.00	72.69
		Secured Defaulted Master	58.63	.00	.00	58.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,084.89	.00	.00	2,084.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

188.19 L.A. CITY - HARBOR IND'L

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	636,894.67	.00	.00	636,894.67
		Unsecured	-7,722.64	.00	.00	-7,722.64
		Secured Supplemental	23,411.13	.00	.00	23,411.13
		Secured Defaulted Master	18,880.01	.00	.00	18,880.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 188.19 Adj Gross Coll	671,463.17	.00	.00	671,463.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	359,134.60	.00	.00	359,134.60
		Unsecured	6,137.19	.00	.00	6,137.19
		Secured Supplemental	-2,570.34	.00	.00	-2,570.34
		Secured Defaulted Master	22,251.96	.00	.00	22,251.96
		Secured Defaulted Supplemental	3,273.87	.00	.00	3,273.87
		Total Adj Gross Coll	388,227.28	.00	.00	388,227.28
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	143.02	.00	.00	143.02
		Unsecured	2.45	.00	.00	2.45
		Secured Supplemental	.30	.00	.00	.30
		Secured Defaulted Master	11.63	.00	.00	11.63
		Secured Defaulted Supplemental	1.91	.00	.00	1.91
		Total Adj Gross Coll	159.31	.00	.00	159.31
7.31	L A C FIRE-FFW					
		Secured Master	8,249.93	.00	.00	8,249.93
		Unsecured	140.99	.00	.00	140.99
		Secured Supplemental	17.18	.00	.00	17.18
		Secured Defaulted Master	670.15	.00	.00	670.15
		Secured Defaulted Supplemental	110.94	.00	.00	110.94
		Total Adj Gross Coll	9,189.19	.00	.00	9,189.19
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,973.37	.00	.00	1,973.37
		Unsecured	33.72	.00	.00	33.72
		Secured Supplemental	-13.07	.00	.00	-13.07
		Secured Defaulted Master	124.49	.00	.00	124.49
		Secured Defaulted Supplemental	18.49	.00	.00	18.49
		Total Adj Gross Coll	2,137.00	.00	.00	2,137.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	11,167.30	.00	.00	11,167.30
		Unsecured	190.81	.00	.00	190.81
		Secured Supplemental	-74.03	.00	.00	-74.03
		Secured Defaulted Master	704.42	.00	.00	704.42
		Secured Defaulted Supplemental	104.63	.00	.00	104.63
		Total Adj Gross Coll	12,093.13	.00	.00	12,093.13
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	279.04	.00	.00	279.04
		Unsecured	4.77	.00	.00	4.77
		Secured Supplemental	-1.76	.00	.00	-1.76
		Secured Defaulted Master	17.78	.00	.00	17.78
		Secured Defaulted Supplemental	2.66	.00	.00	2.66
		Total Adj Gross Coll	302.49	.00	.00	302.49
188.01	CITY-LOS ANGELES TD #1	Secured Master	385,886.40	.00	.00	385,886.40
		Unsecured	6,594.53	.00	.00	6,594.53
		Secured Supplemental	-358.55	.00	.00	-358.55
		Secured Defaulted Master	28,920.57	.00	.00	28,920.57
		Secured Defaulted Supplemental	4,644.20	.00	.00	4,644.20
		Total Adj Gross Coll	425,687.15	.00	.00	425,687.15
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	119,596.04	.00	.00	119,596.04
		Unsecured	2,043.73	.00	.00	2,043.73
		Secured Supplemental	1,724.04	.00	.00	1,724.04
		Secured Defaulted Master	12,791.65	.00	.00	12,791.65
		Secured Defaulted Supplemental	2,300.11	.00	.00	2,300.11
		Total Adj Gross Coll	138,455.57	.00	.00	138,455.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.01 L.A. CITY - PICO UNION # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	253,124.43	.00	.00	253,124.43
		Unsecured	4,325.54	.00	.00	4,325.54
		Secured Supplemental	3,648.93	.00	.00	3,648.93
		Secured Defaulted Master	27,073.44	.00	.00	27,073.44
		Secured Defaulted Supplemental	4,868.17	.00	.00	4,868.17
		Total Adj Gross Coll	293,040.51	.00	.00	293,040.51
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,773.78	.00	.00	1,773.78
		Unsecured	30.31	.00	.00	30.31
		Secured Supplemental	3.68	.00	.00	3.68
		Secured Defaulted Master	144.06	.00	.00	144.06
		Secured Defaulted Supplemental	23.85	.00	.00	23.85
		Total Adj Gross Coll	1,975.68	.00	.00	1,975.68
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,520.36	.00	.00	3,520.36
		Unsecured	60.15	.00	.00	60.15
		Secured Supplemental	7.31	.00	.00	7.31
		Secured Defaulted Master	285.95	.00	.00	285.95
		Secured Defaulted Supplemental	47.33	.00	.00	47.33
		Total Adj Gross Coll	3,921.10	.00	.00	3,921.10
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	37,854.60	.00	.00	37,854.60
		Unsecured	646.84	.00	.00	646.84
		Secured Supplemental	78.59	.00	.00	78.59
		Secured Defaulted Master	3,074.93	.00	.00	3,074.93
		Secured Defaulted Supplemental	509.11	.00	.00	509.11
		Total Adj Gross Coll	42,164.07	.00	.00	42,164.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.01 L.A. CITY - PICO UNION # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	391.42	.00	.00	391.42
		Unsecured	6.69	.00	.00	6.69
		Secured Supplemental	.81	.00	.00	.81
		Secured Defaulted Master	31.80	.00	.00	31.80
		Secured Defaulted Supplemental	5.27	.00	.00	5.27
		Total Adj Gross Coll	435.99	.00	.00	435.99
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	278,701.92	.00	.00	278,701.92
		Unsecured	4,762.32	.00	.00	4,762.32
		Secured Supplemental	578.69	.00	.00	578.69
		Secured Defaulted Master	22,639.01	.00	.00	22,639.01
		Secured Defaulted Supplemental	3,748.27	.00	.00	3,748.27
		Total Adj Gross Coll	310,430.21	.00	.00	310,430.21
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	15.54	.00	.00	15.54
		Unsecured	.26	.00	.00	.26
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	1.27	.00	.00	1.27
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Total Adj Gross Coll	17.31	.00	.00	17.31
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,572.00	.00	.00	1,572.00
		Unsecured	26.86	.00	.00	26.86
		Secured Supplemental	3.26	.00	.00	3.26
		Secured Defaulted Master	127.69	.00	.00	127.69
		Secured Defaulted Supplemental	21.15	.00	.00	21.15
		Total Adj Gross Coll	1,750.96	.00	.00	1,750.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.01 L.A. CITY - PICO UNION # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	4,573.06	.00	.00	4,573.06
		Unsecured	78.14	.00	.00	78.14
		Secured Supplemental	9.49	.00	.00	9.49
		Secured Defaulted Master	371.49	.00	.00	371.49
		Secured Defaulted Supplemental	61.50	.00	.00	61.50
		Total Adj Gross Coll	5,093.68	.00	.00	5,093.68
		Secured Master	1,467,956.81	.00	.00	1,467,956.81
		Unsecured	25,085.30	.00	.00	25,085.30
		Secured Supplemental	3,054.57	.00	.00	3,054.57
		Secured Defaulted Master	119,242.29	.00	.00	119,242.29
		Secured Defaulted Supplemental	19,741.66	.00	.00	19,741.66
		Total CRA 189.01 Adj Gross Coll	1,635,080.63	.00	.00	1,635,080.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-6,941.19	.00	.00	-6,941.19
		Unsecured	2,135.20	.00	.00	2,135.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,805.99	.00	.00	-4,805.99
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-2.77	.00	.00	-2.77
		Unsecured	.85	.00	.00	.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1.92	.00	.00	-1.92
7.31	L A C FIRE-FFW	Secured Master	-159.46	.00	.00	-159.46
		Unsecured	49.05	.00	.00	49.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-110.41	.00	.00	-110.41
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-38.17	.00	.00	-38.17
		Unsecured	11.72	.00	.00	11.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-26.45	.00	.00	-26.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-216.02	.00	.00	-216.02
		Unsecured	66.36	.00	.00	66.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-149.66	.00	.00	-149.66
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-5.39	.00	.00	-5.39
		Unsecured	1.66	.00	.00	1.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3.73	.00	.00	-3.73
188.01	CITY-LOS ANGELES TD #1	Secured Master	-7,457.02	.00	.00	-7,457.02
		Unsecured	2,294.50	.00	.00	2,294.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,162.52	.00	.00	-5,162.52
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-2,311.76	.00	.00	-2,311.76
		Unsecured	710.99	.00	.00	710.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,600.77	.00	.00	-1,600.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.01 L.A. CITY - PICO UNION # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-4,892.82	.00	.00	-4,892.82
		Unsecured	1,504.81	.00	.00	1,504.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,388.01	.00	.00	-3,388.01
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-34.31	.00	.00	-34.31
		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
		Total Adj Gross Coll	-23.77	.00	.00	-23.77
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-68.07	.00	.00	-68.07
		Unsecured	20.92	.00	.00	20.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-47.15	.00	.00	-47.15
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	-732.03	.00	.00	-732.03
		Unsecured	224.99	.00	.00	224.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-507.04	.00	.00	-507.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.01 L.A. CITY - PICO UNION # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-7.57	.00	.00	-7.57
		Unsecured	2.33	.00	.00	2.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5.24	.00	.00	-5.24
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-5,389.45	.00	.00	-5,389.45
		Unsecured	1,656.40	.00	.00	1,656.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,733.05	.00	.00	-3,733.05
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-.30	.00	.00	-.30
		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
		Total Adj Gross Coll	-.21	.00	.00	-.21
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-30.41	.00	.00	-30.41
		Unsecured	9.34	.00	.00	9.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-21.07	.00	.00	-21.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.01 L.A. CITY - PICO UNION # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	-88.44	.00	.00	-88.44
		Unsecured	27.17	.00	.00	27.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-61.27	.00	.00	-61.27
		Secured Master	-28,375.18	.00	.00	-28,375.18
		Unsecured	8,726.92	.00	.00	8,726.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 189.01 Adj Gross Coll	-19,648.26	.00	.00	-19,648.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	787,019.28	.00	.00	787,019.28
		Unsecured	9,338.08	.00	.00	9,338.08
		Secured Supplemental	46,435.49	.00	.00	46,435.49
		Secured Defaulted Master	26,116.42	.00	.00	26,116.42
		Secured Defaulted Supplemental	-4,096.33	.00	.00	-4,096.33
		Total Adj Gross Coll	864,812.94	.00	.00	864,812.94
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	313.48	.00	.00	313.48
		Unsecured	3.72	.00	.00	3.72
		Secured Supplemental	17.45	.00	.00	17.45
		Secured Defaulted Master	16.75	.00	.00	16.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	351.40	.00	.00	351.40
7.31	L A C FIRE-FFW					
		Secured Master	18,079.14	.00	.00	18,079.14
		Unsecured	214.51	.00	.00	214.51
		Secured Supplemental	1,006.25	.00	.00	1,006.25
		Secured Defaulted Master	966.01	.00	.00	966.01
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Total Adj Gross Coll	20,266.01	.00	.00	20,266.01
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,325.98	.00	.00	4,325.98
		Unsecured	51.33	.00	.00	51.33
		Secured Supplemental	254.39	.00	.00	254.39
		Secured Defaulted Master	148.71	.00	.00	148.71
		Secured Defaulted Supplemental	-21.20	.00	.00	-21.20
		Total Adj Gross Coll	4,759.21	.00	.00	4,759.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,480.41	.00	.00	24,480.41
		Unsecured	290.46	.00	.00	290.46
		Secured Supplemental	1,439.62	.00	.00	1,439.62
		Secured Defaulted Master	841.31	.00	.00	841.31
		Secured Defaulted Supplemental	-119.96	.00	.00	-119.96
		Total Adj Gross Coll	26,931.84	.00	.00	26,931.84
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	588.03	.00	.00	588.03
		Unsecured	6.58	.00	.00	6.58
		Secured Supplemental	34.95	.00	.00	34.95
		Secured Defaulted Master	20.45	.00	.00	20.45
		Secured Defaulted Supplemental	-2.89	.00	.00	-2.89
		Total Adj Gross Coll	647.12	.00	.00	647.12
188.01	CITY-LOS ANGELES TD #1	Secured Master	845,583.17	.00	.00	845,583.17
		Unsecured	10,033.31	.00	.00	10,033.31
		Secured Supplemental	47,985.25	.00	.00	47,985.25
		Secured Defaulted Master	39,597.79	.00	.00	39,597.79
		Secured Defaulted Supplemental	-1,432.08	.00	.00	-1,432.08
		Total Adj Gross Coll	941,767.44	.00	.00	941,767.44
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-.66	.00	.00	-.66
		Unsecured	2.81	.00	.00	2.81
		Secured Supplemental	-1.05	.00	.00	-1.05
		Secured Defaulted Master	3.09	.00	.00	3.09
		Secured Defaulted Supplemental	-.04	.00	.00	-.04
		Total Adj Gross Coll	4.15	.00	.00	4.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	262,076.58	.00	.00	262,076.58
		Unsecured	3,109.89	.00	.00	3,109.89
		Secured Supplemental	13,416.54	.00	.00	13,416.54
		Secured Defaulted Master	21,089.68	.00	.00	21,089.68
		Secured Defaulted Supplemental	1,824.79	.00	.00	1,824.79
		Total Adj Gross Coll	301,517.48	.00	.00	301,517.48
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	554,717.68	.00	.00	554,717.68
		Unsecured	6,582.48	.00	.00	6,582.48
		Secured Supplemental	28,397.58	.00	.00	28,397.58
		Secured Defaulted Master	44,635.99	.00	.00	44,635.99
		Secured Defaulted Supplemental	3,862.07	.00	.00	3,862.07
		Total Adj Gross Coll	638,195.80	.00	.00	638,195.80
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,887.93	.00	.00	3,887.93
		Unsecured	46.13	.00	.00	46.13
		Secured Supplemental	216.40	.00	.00	216.40
		Secured Defaulted Master	207.75	.00	.00	207.75
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	4,358.23	.00	.00	4,358.23
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,716.18	.00	.00	7,716.18
		Unsecured	91.56	.00	.00	91.56
		Secured Supplemental	429.46	.00	.00	429.46
		Secured Defaulted Master	412.29	.00	.00	412.29
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Total Adj Gross Coll	8,649.54	.00	.00	8,649.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	82,972.60	.00	.00	82,972.60
		Unsecured	984.50	.00	.00	984.50
		Secured Supplemental	4,618.06	.00	.00	4,618.06
		Secured Defaulted Master	4,433.48	.00	.00	4,433.48
		Secured Defaulted Supplemental	.47	.00	.00	.47
		Total Adj Gross Coll	93,009.11	.00	.00	93,009.11
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	857.94	.00	.00	857.94
		Unsecured	10.18	.00	.00	10.18
		Secured Supplemental	47.75	.00	.00	47.75
		Secured Defaulted Master	45.85	.00	.00	45.85
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	961.73	.00	.00	961.73
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	610,880.23	.00	.00	610,880.23
		Unsecured	7,248.34	.00	.00	7,248.34
		Secured Supplemental	34,000.22	.00	.00	34,000.22
		Secured Defaulted Master	32,641.24	.00	.00	32,641.24
		Secured Defaulted Supplemental	3.51	.00	.00	3.51
		Total Adj Gross Coll	684,773.54	.00	.00	684,773.54
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	34.06	.00	.00	34.06
		Unsecured	.40	.00	.00	.40
		Secured Supplemental	1.89	.00	.00	1.89
		Secured Defaulted Master	1.82	.00	.00	1.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38.17	.00	.00	38.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	3,445.61	.00	.00	3,445.61
		Unsecured	40.88	.00	.00	40.88
		Secured Supplemental	191.77	.00	.00	191.77
		Secured Defaulted Master	184.12	.00	.00	184.12
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	3,862.39	.00	.00	3,862.39
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	10,023.60	.00	.00	10,023.60
		Unsecured	118.94	.00	.00	118.94
		Secured Supplemental	557.89	.00	.00	557.89
		Secured Defaulted Master	535.59	.00	.00	535.59
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Total Adj Gross Coll	11,236.08	.00	.00	11,236.08
		Secured Master	3,217,001.24	.00	.00	3,217,001.24
		Unsecured	38,174.10	.00	.00	38,174.10
		Secured Supplemental	179,049.91	.00	.00	179,049.91
		Secured Defaulted Master	171,898.34	.00	.00	171,898.34
		Secured Defaulted Supplemental	18.59	.00	.00	18.59
		Total CRA 189.06 Adj Gross Coll	3,606,142.18	.00	.00	3,606,142.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.08 L.A. CITY - HOLLYWOOD R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	5,417,043.09	.00	.00	5,417,043.09
		Unsecured	323,008.57	.00	.00	323,008.57
		Secured Supplemental	97,601.60	.00	.00	97,601.60
		Secured Defaulted Master	152,542.98	.00	.00	152,542.98
		Secured Defaulted Supplemental	11,819.20	.00	.00	11,819.20
		Total Adj Gross Coll	6,002,015.44	.00	.00	6,002,015.44
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2,156.86	.00	.00	2,156.86
		Unsecured	128.61	.00	.00	128.61
		Secured Supplemental	63.15	.00	.00	63.15
		Secured Defaulted Master	80.92	.00	.00	80.92
		Secured Defaulted Supplemental	6.52	.00	.00	6.52
		Total Adj Gross Coll	2,436.06	.00	.00	2,436.06
7.31	L A C FIRE-FFW	Secured Master	124,438.59	.00	.00	124,438.59
		Unsecured	7,420.05	.00	.00	7,420.05
		Secured Supplemental	3,643.61	.00	.00	3,643.61
		Secured Defaulted Master	4,667.93	.00	.00	4,667.93
		Secured Defaulted Supplemental	376.52	.00	.00	376.52
		Total Adj Gross Coll	140,546.70	.00	.00	140,546.70
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	29,757.58	.00	.00	29,757.58
		Unsecured	1,774.39	.00	.00	1,774.39
		Secured Supplemental	555.70	.00	.00	555.70
		Secured Defaulted Master	854.19	.00	.00	854.19
		Secured Defaulted Supplemental	66.39	.00	.00	66.39
		Total Adj Gross Coll	33,008.25	.00	.00	33,008.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.08 L.A. CITY - HOLLYWOOD R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	168,396.47	.00	.00	168,396.47
		Unsecured	10,041.18	.00	.00	10,041.18
		Secured Supplemental	3,143.74	.00	.00	3,143.74
		Secured Defaulted Master	4,833.06	.00	.00	4,833.06
		Secured Defaulted Supplemental	375.63	.00	.00	375.63
		Total Adj Gross Coll	186,790.08	.00	.00	186,790.08
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	3,920.23	.00	.00	3,920.23
		Unsecured	216.30	.00	.00	216.30
		Secured Supplemental	85.45	.00	.00	85.45
		Secured Defaulted Master	116.93	.00	.00	116.93
		Secured Defaulted Supplemental	9.25	.00	.00	9.25
		Total Adj Gross Coll	4,348.16	.00	.00	4,348.16
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	444.99	.00	.00	444.99
		Unsecured	53.46	.00	.00	53.46
		Secured Supplemental	-8.10	.00	.00	-8.10
		Secured Defaulted Master	8.06	.00	.00	8.06
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Total Adj Gross Coll	498.81	.00	.00	498.81
188.01	CITY-LOS ANGELES TD #1	Secured Master	5,820,903.57	.00	.00	5,820,903.57
		Unsecured	347,091.81	.00	.00	347,091.81
		Secured Supplemental	149,057.97	.00	.00	149,057.97
		Secured Defaulted Master	200,600.90	.00	.00	200,600.90
		Secured Defaulted Supplemental	16,010.58	.00	.00	16,010.58
		Total Adj Gross Coll	6,533,664.83	.00	.00	6,533,664.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.08 L.A. CITY - HOLLYWOOD R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	1,803,977.36	.00	.00	1,803,977.36
		Unsecured	107,574.30	.00	.00	107,574.30
		Secured Supplemental	79,941.25	.00	.00	79,941.25
		Secured Defaulted Master	90,191.93	.00	.00	90,191.93
		Secured Defaulted Supplemental	7,490.44	.00	.00	7,490.44
		Total Adj Gross Coll	2,089,175.28	.00	.00	2,089,175.28
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	3,817,954.72	.00	.00	3,817,954.72
		Unsecured	227,661.94	.00	.00	227,661.94
		Secured Supplemental	169,197.96	.00	.00	169,197.96
		Secured Defaulted Master	190,888.01	.00	.00	190,888.01
		Secured Defaulted Supplemental	15,853.36	.00	.00	15,853.36
		Total Adj Gross Coll	4,421,555.99	.00	.00	4,421,555.99
400.15	COUNTY SCHOOL SERVICES	Secured Master	26,750.67	.00	.00	26,750.67
		Unsecured	1,595.11	.00	.00	1,595.11
		Secured Supplemental	783.26	.00	.00	783.26
		Secured Defaulted Master	1,003.46	.00	.00	1,003.46
		Secured Defaulted Supplemental	80.94	.00	.00	80.94
		Total Adj Gross Coll	30,213.44	.00	.00	30,213.44
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	53,090.68	.00	.00	53,090.68
		Unsecured	3,165.72	.00	.00	3,165.72
		Secured Supplemental	1,554.49	.00	.00	1,554.49
		Secured Defaulted Master	1,991.53	.00	.00	1,991.53
		Secured Defaulted Supplemental	160.64	.00	.00	160.64
		Total Adj Gross Coll	59,963.06	.00	.00	59,963.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.08 L.A. CITY - HOLLYWOOD R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	570,887.01	.00	.00	570,887.01
		Unsecured	34,041.23	.00	.00	34,041.23
		Secured Supplemental	16,715.55	.00	.00	16,715.55
		Secured Defaulted Master	21,414.97	.00	.00	21,414.97
		Secured Defaulted Supplemental	1,727.35	.00	.00	1,727.35
		Total Adj Gross Coll	644,786.11	.00	.00	644,786.11
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	5,902.99	.00	.00	5,902.99
		Unsecured	351.99	.00	.00	351.99
		Secured Supplemental	172.84	.00	.00	172.84
		Secured Defaulted Master	221.45	.00	.00	221.45
		Secured Defaulted Supplemental	17.85	.00	.00	17.85
		Total Adj Gross Coll	6,667.12	.00	.00	6,667.12
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	4,203,117.45	.00	.00	4,203,117.45
		Unsecured	250,626.28	.00	.00	250,626.28
		Secured Supplemental	123,067.13	.00	.00	123,067.13
		Secured Defaulted Master	157,666.31	.00	.00	157,666.31
		Secured Defaulted Supplemental	12,717.39	.00	.00	12,717.39
		Total Adj Gross Coll	4,747,194.56	.00	.00	4,747,194.56
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	234.30	.00	.00	234.30
		Unsecured	13.97	.00	.00	13.97
		Secured Supplemental	6.86	.00	.00	6.86
		Secured Defaulted Master	8.79	.00	.00	8.79
		Secured Defaulted Supplemental	.70	.00	.00	.70
		Total Adj Gross Coll	264.62	.00	.00	264.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.08 L.A. CITY - HOLLYWOOD R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	23,707.29	.00	.00	23,707.29
		Unsecured	1,413.63	.00	.00	1,413.63
		Secured Supplemental	694.14	.00	.00	694.14
		Secured Defaulted Master	889.30	.00	.00	889.30
		Secured Defaulted Supplemental	71.73	.00	.00	71.73
		Total Adj Gross Coll	26,776.09	.00	.00	26,776.09
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	68,966.61	.00	.00	68,966.61
		Unsecured	4,112.39	.00	.00	4,112.39
		Secured Supplemental	2,019.35	.00	.00	2,019.35
		Secured Defaulted Master	2,587.06	.00	.00	2,587.06
		Secured Defaulted Supplemental	208.67	.00	.00	208.67
		Total Adj Gross Coll	77,894.08	.00	.00	77,894.08
		Secured Master	22,141,650.46	.00	.00	22,141,650.46
		Unsecured	1,320,290.93	.00	.00	1,320,290.93
		Secured Supplemental	648,295.95	.00	.00	648,295.95
		Secured Defaulted Master	830,567.78	.00	.00	830,567.78
		Secured Defaulted Supplemental	66,993.56	.00	.00	66,993.56
		Total CRA 189.08 Adj Gross Coll	25,007,798.68	.00	.00	25,007,798.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	611,696.16	.00	.00	611,696.16
		Unsecured	6,802.62	.00	.00	6,802.62
		Secured Supplemental	15,253.80	.00	.00	15,253.80
		Secured Defaulted Master	4,577.48	.00	.00	4,577.48
		Secured Defaulted Supplemental	104.25	.00	.00	104.25
		Total Adj Gross Coll	638,434.31	.00	.00	638,434.31
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	243.24	.00	.00	243.24
		Unsecured	2.71	.00	.00	2.71
		Secured Supplemental	6.06	.00	.00	6.06
		Secured Defaulted Master	1.83	.00	.00	1.83
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	253.88	.00	.00	253.88
7.31	L A C FIRE-FFW					
		Secured Master	14,032.25	.00	.00	14,032.25
		Unsecured	156.05	.00	.00	156.05
		Secured Supplemental	349.92	.00	.00	349.92
		Secured Defaulted Master	104.99	.00	.00	104.99
		Secured Defaulted Supplemental	2.39	.00	.00	2.39
		Total Adj Gross Coll	14,645.60	.00	.00	14,645.60
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,355.61	.00	.00	3,355.61
		Unsecured	37.32	.00	.00	37.32
		Secured Supplemental	83.68	.00	.00	83.68
		Secured Defaulted Master	25.10	.00	.00	25.10
		Secured Defaulted Supplemental	.57	.00	.00	.57
		Total Adj Gross Coll	3,502.28	.00	.00	3,502.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	18,989.21	.00	.00	18,989.21
		Unsecured	211.18	.00	.00	211.18
		Secured Supplemental	473.54	.00	.00	473.54
		Secured Defaulted Master	142.11	.00	.00	142.11
		Secured Defaulted Supplemental	3.24	.00	.00	3.24
		Total Adj Gross Coll	19,819.28	.00	.00	19,819.28
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	732.16	.00	.00	732.16
		Unsecured	8.14	.00	.00	8.14
		Secured Supplemental	18.26	.00	.00	18.26
		Secured Defaulted Master	5.47	.00	.00	5.47
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Total Adj Gross Coll	764.16	.00	.00	764.16
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	659,521.56	.00	.00	659,521.56
		Unsecured	7,334.48	.00	.00	7,334.48
		Secured Supplemental	16,446.39	.00	.00	16,446.39
		Secured Defaulted Master	4,935.35	.00	.00	4,935.35
		Secured Defaulted Supplemental	112.42	.00	.00	112.42
		Total Adj Gross Coll	688,350.20	.00	.00	688,350.20
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	199,654.22	.00	.00	199,654.22
		Unsecured	2,220.34	.00	.00	2,220.34
		Secured Supplemental	4,978.75	.00	.00	4,978.75
		Secured Defaulted Master	1,494.06	.00	.00	1,494.06
		Secured Defaulted Supplemental	34.03	.00	.00	34.03
		Total Adj Gross Coll	208,381.40	.00	.00	208,381.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.10 L.A. CITY - LAUREL CANYON (CD 2)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	430,634.63	.00	.00	430,634.63
		Unsecured	4,789.05	.00	.00	4,789.05
		Secured Supplemental	10,738.67	.00	.00	10,738.67
		Secured Defaulted Master	3,222.53	.00	.00	3,222.53
		Secured Defaulted Supplemental	73.40	.00	.00	73.40
		Total Adj Gross Coll	449,458.28	.00	.00	449,458.28
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,016.84	.00	.00	3,016.84
		Unsecured	33.55	.00	.00	33.55
		Secured Supplemental	75.23	.00	.00	75.23
		Secured Defaulted Master	22.57	.00	.00	22.57
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Total Adj Gross Coll	3,148.70	.00	.00	3,148.70
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,987.36	.00	.00	5,987.36
		Unsecured	66.58	.00	.00	66.58
		Secured Supplemental	149.30	.00	.00	149.30
		Secured Defaulted Master	44.80	.00	.00	44.80
		Secured Defaulted Supplemental	1.02	.00	.00	1.02
		Total Adj Gross Coll	6,249.06	.00	.00	6,249.06
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	64,382.40	.00	.00	64,382.40
		Unsecured	715.99	.00	.00	715.99
		Secured Supplemental	1,605.49	.00	.00	1,605.49
		Secured Defaulted Master	481.79	.00	.00	481.79
		Secured Defaulted Supplemental	10.98	.00	.00	10.98
		Total Adj Gross Coll	67,196.65	.00	.00	67,196.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.10 L.A. CITY - LAUREL CANYON (CD 2)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	665.72	.00	.00	665.72
		Unsecured	7.40	.00	.00	7.40
		Secured Supplemental	16.60	.00	.00	16.60
		Secured Defaulted Master	4.98	.00	.00	4.98
		Secured Defaulted Supplemental	.12	.00	.00	.12
Total Adj Gross Coll			694.82	.00	.00	694.82
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	474,011.14	.00	.00	474,011.14
		Unsecured	5,271.43	.00	.00	5,271.43
		Secured Supplemental	11,820.35	.00	.00	11,820.35
		Secured Defaulted Master	3,547.13	.00	.00	3,547.13
		Secured Defaulted Supplemental	80.79	.00	.00	80.79
Total Adj Gross Coll			494,730.84	.00	.00	494,730.84
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	26.43	.00	.00	26.43
		Unsecured	.29	.00	.00	.29
		Secured Supplemental	.66	.00	.00	.66
		Secured Defaulted Master	.19	.00	.00	.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			27.57	.00	.00	27.57
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	2,673.61	.00	.00	2,673.61
		Unsecured	29.73	.00	.00	29.73
		Secured Supplemental	66.67	.00	.00	66.67
		Secured Defaulted Master	20.01	.00	.00	20.01
		Secured Defaulted Supplemental	.45	.00	.00	.45
Total Adj Gross Coll			2,790.47	.00	.00	2,790.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.10 L.A. CITY - LAUREL CANYON (CD 2)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	7,777.78	.00	.00	7,777.78
		Unsecured	86.50	.00	.00	86.50
		Secured Supplemental	193.95	.00	.00	193.95
		Secured Defaulted Master	58.21	.00	.00	58.21
		Secured Defaulted Supplemental	1.32	.00	.00	1.32
		Total Adj Gross Coll	8,117.76	.00	.00	8,117.76
		Secured Master	2,497,400.32	.00	.00	2,497,400.32
		Unsecured	27,773.36	.00	.00	27,773.36
		Secured Supplemental	62,277.32	.00	.00	62,277.32
		Secured Defaulted Master	18,688.60	.00	.00	18,688.60
		Secured Defaulted Supplemental	425.66	.00	.00	425.66
		Total CRA 189.10 Adj Gross Coll	2,606,565.26	.00	.00	2,606,565.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	254,854.61	.00	.00	254,854.61
		Unsecured	22,666.65	.00	.00	22,666.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	277,521.26	.00	.00	277,521.26
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	101.34	.00	.00	101.34
		Unsecured	9.01	.00	.00	9.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	110.35	.00	.00	110.35
7.31	L A C FIRE-FFW					
		Secured Master	5,846.34	.00	.00	5,846.34
		Unsecured	519.97	.00	.00	519.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,366.31	.00	.00	6,366.31
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,398.06	.00	.00	1,398.06
		Unsecured	124.34	.00	.00	124.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,522.40	.00	.00	1,522.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	7,911.59	.00	.00	7,911.59
		Unsecured	703.65	.00	.00	703.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,615.24	.00	.00	8,615.24
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	305.05	.00	.00	305.05
		Unsecured	27.13	.00	.00	27.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	332.18	.00	.00	332.18
188.01	CITY-LOS ANGELES TD #1	Secured Master	274,780.39	.00	.00	274,780.39
		Unsecured	24,438.82	.00	.00	24,438.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	299,219.21	.00	.00	299,219.21
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	83,183.13	.00	.00	83,183.13
		Unsecured	7,398.26	.00	.00	7,398.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	90,581.39	.00	.00	90,581.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.10 L.A. CITY - LAUREL CANYON (CD 2)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	179,417.87	.00	.00	179,417.87
		Unsecured	15,957.33	.00	.00	15,957.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	195,375.20	.00	.00	195,375.20
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,256.93	.00	.00	1,256.93
		Unsecured	111.79	.00	.00	111.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,368.72	.00	.00	1,368.72
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,494.55	.00	.00	2,494.55
		Unsecured	221.86	.00	.00	221.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,716.41	.00	.00	2,716.41
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	26,824.02	.00	.00	26,824.02
		Unsecured	2,385.71	.00	.00	2,385.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,209.73	.00	.00	29,209.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.10 L.A. CITY - LAUREL CANYON (CD 2)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	277.36	.00	.00	277.36
		Unsecured	24.67	.00	.00	24.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	302.03	.00	.00	302.03
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	197,490.08	.00	.00	197,490.08
		Unsecured	17,564.66	.00	.00	17,564.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	215,054.74	.00	.00	215,054.74
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	11.01	.00	.00	11.01
		Unsecured	.98	.00	.00	.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.99	.00	.00	11.99
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,113.92	.00	.00	1,113.92
		Unsecured	99.07	.00	.00	99.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,212.99	.00	.00	1,212.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.10 L.A. CITY - LAUREL CANYON (CD 2)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,240.50	.00	.00	3,240.50
		Unsecured	288.21	.00	.00	288.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,528.71	.00	.00	3,528.71
		Secured Master	1,040,506.75	.00	.00	1,040,506.75
		Unsecured	92,542.11	.00	.00	92,542.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 189.10 Adj Gross Coll	1,133,048.86	.00	.00	1,133,048.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,746,069.32	.00	.00	1,746,069.32
		Unsecured	23,320.20	.00	.00	23,320.20
		Secured Supplemental	-58,488.37	.00	.00	-58,488.37
		Secured Defaulted Master	68,876.73	.00	.00	68,876.73
		Secured Defaulted Supplemental	3,406.97	.00	.00	3,406.97
		Total Adj Gross Coll	1,783,184.85	.00	.00	1,783,184.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	694.31	.00	.00	694.31
		Unsecured	9.27	.00	.00	9.27
		Secured Supplemental	-23.26	.00	.00	-23.26
		Secured Defaulted Master	27.38	.00	.00	27.38
		Secured Defaulted Supplemental	1.35	.00	.00	1.35
		Total Adj Gross Coll	709.05	.00	.00	709.05
7.31	L A C FIRE-FFW					
		Secured Master	40,054.68	.00	.00	40,054.68
		Unsecured	534.96	.00	.00	534.96
		Secured Supplemental	-1,341.71	.00	.00	-1,341.71
		Secured Defaulted Master	1,580.01	.00	.00	1,580.01
		Secured Defaulted Supplemental	78.17	.00	.00	78.17
		Total Adj Gross Coll	40,906.11	.00	.00	40,906.11
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	9,578.48	.00	.00	9,578.48
		Unsecured	127.93	.00	.00	127.93
		Secured Supplemental	-320.85	.00	.00	-320.85
		Secured Defaulted Master	377.85	.00	.00	377.85
		Secured Defaulted Supplemental	18.70	.00	.00	18.70
		Total Adj Gross Coll	9,782.11	.00	.00	9,782.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	54,204.10	.00	.00	54,204.10
		Unsecured	723.94	.00	.00	723.94
		Secured Supplemental	-1,815.69	.00	.00	-1,815.69
		Secured Defaulted Master	2,138.18	.00	.00	2,138.18
		Secured Defaulted Supplemental	105.76	.00	.00	105.76
		Total Adj Gross Coll	55,356.29	.00	.00	55,356.29
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	394.80	.00	.00	394.80
		Unsecured	4.29	.00	.00	4.29
		Secured Supplemental	22.51	.00	.00	22.51
		Secured Defaulted Master	9.22	.00	.00	9.22
		Secured Defaulted Supplemental	2.70	.00	.00	2.70
		Total Adj Gross Coll	433.52	.00	.00	433.52
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,480.87	.00	.00	1,480.87
		Unsecured	21.29	.00	.00	21.29
		Secured Supplemental	-104.74	.00	.00	-104.74
		Secured Defaulted Master	68.21	.00	.00	68.21
		Secured Defaulted Supplemental	-.08	.00	.00	-.08
		Total Adj Gross Coll	1,465.55	.00	.00	1,465.55
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,882,544.81	.00	.00	1,882,544.81
		Unsecured	25,143.04	.00	.00	25,143.04
		Secured Supplemental	-63,063.58	.00	.00	-63,063.58
		Secured Defaulted Master	74,260.93	.00	.00	74,260.93
		Secured Defaulted Supplemental	3,673.14	.00	.00	3,673.14
		Total Adj Gross Coll	1,922,558.34	.00	.00	1,922,558.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	569,764.13	.00	.00	569,764.13
		Unsecured	7,610.02	.00	.00	7,610.02
		Secured Supplemental	-19,098.44	.00	.00	-19,098.44
		Secured Defaulted Master	22,477.65	.00	.00	22,477.65
		Secured Defaulted Supplemental	1,111.06	.00	.00	1,111.06
		Total Adj Gross Coll	581,864.42	.00	.00	581,864.42
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	1,229,140.64	.00	.00	1,229,140.64
		Unsecured	16,416.42	.00	.00	16,416.42
		Secured Supplemental	-41,181.19	.00	.00	-41,181.19
		Secured Defaulted Master	48,487.11	.00	.00	48,487.11
		Secured Defaulted Supplemental	2,397.91	.00	.00	2,397.91
		Total Adj Gross Coll	1,255,260.89	.00	.00	1,255,260.89
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	8,611.20	.00	.00	8,611.20
		Unsecured	115.01	.00	.00	115.01
		Secured Supplemental	-288.48	.00	.00	-288.48
		Secured Defaulted Master	339.68	.00	.00	339.68
		Secured Defaulted Supplemental	16.81	.00	.00	16.81
		Total Adj Gross Coll	8,794.22	.00	.00	8,794.22
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	17,090.19	.00	.00	17,090.19
		Unsecured	228.26	.00	.00	228.26
		Secured Supplemental	-572.51	.00	.00	-572.51
		Secured Defaulted Master	674.17	.00	.00	674.17
		Secured Defaulted Supplemental	33.35	.00	.00	33.35
		Total Adj Gross Coll	17,453.46	.00	.00	17,453.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	183,771.82	.00	.00	183,771.82
		Unsecured	2,454.44	.00	.00	2,454.44
		Secured Supplemental	-6,156.36	.00	.00	-6,156.36
		Secured Defaulted Master	7,249.30	.00	.00	7,249.30
		Secured Defaulted Supplemental	358.56	.00	.00	358.56
		Total Adj Gross Coll	187,677.76	.00	.00	187,677.76
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,900.20	.00	.00	1,900.20
		Unsecured	25.38	.00	.00	25.38
		Secured Supplemental	-63.65	.00	.00	-63.65
		Secured Defaulted Master	74.98	.00	.00	74.98
		Secured Defaulted Supplemental	3.70	.00	.00	3.70
		Total Adj Gross Coll	1,940.61	.00	.00	1,940.61
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,353,007.82	.00	.00	1,353,007.82
		Unsecured	18,070.65	.00	.00	18,070.65
		Secured Supplemental	-45,325.84	.00	.00	-45,325.84
		Secured Defaulted Master	53,372.45	.00	.00	53,372.45
		Secured Defaulted Supplemental	2,639.85	.00	.00	2,639.85
		Total Adj Gross Coll	1,381,764.93	.00	.00	1,381,764.93
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	75.43	.00	.00	75.43
		Unsecured	1.01	.00	.00	1.01
		Secured Supplemental	-2.52	.00	.00	-2.52
		Secured Defaulted Master	2.98	.00	.00	2.98
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	77.04	.00	.00	77.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	7,631.52	.00	.00	7,631.52
		Unsecured	101.92	.00	.00	101.92
		Secured Supplemental	-255.66	.00	.00	-255.66
		Secured Defaulted Master	301.06	.00	.00	301.06
		Secured Defaulted Supplemental	14.89	.00	.00	14.89
		Total Adj Gross Coll	7,793.73	.00	.00	7,793.73
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	22,200.74	.00	.00	22,200.74
		Unsecured	296.51	.00	.00	296.51
		Secured Supplemental	-743.73	.00	.00	-743.73
		Secured Defaulted Master	875.76	.00	.00	875.76
		Secured Defaulted Supplemental	43.32	.00	.00	43.32
		Total Adj Gross Coll	22,672.60	.00	.00	22,672.60
		Secured Master	7,128,215.06	.00	.00	7,128,215.06
		Unsecured	95,204.54	.00	.00	95,204.54
		Secured Supplemental	-238,824.07	.00	.00	-238,824.07
		Secured Defaulted Master	281,193.65	.00	.00	281,193.65
		Secured Defaulted Supplemental	13,906.30	.00	.00	13,906.30
		Total CRA 189.11 Adj Gross Coll	7,279,695.48	.00	.00	7,279,695.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-4,768.59	.00	.00	-4,768.59
		Unsecured	23,249.93	.00	.00	23,249.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,481.34	.00	.00	18,481.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-1.89	.00	.00	-1.89
		Unsecured	9.24	.00	.00	9.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.35	.00	.00	7.35
7.31	L A C FIRE-FFW	Secured Master	-109.39	.00	.00	-109.39
		Unsecured	533.35	.00	.00	533.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	423.96	.00	.00	423.96
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-26.16	.00	.00	-26.16
		Unsecured	127.54	.00	.00	127.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	101.38	.00	.00	101.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-148.03	.00	.00	-148.03
		Unsecured	721.76	.00	.00	721.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	573.73	.00	.00	573.73
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-23.62	.00	.00	-23.62
		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
		Total Adj Gross Coll	-22.36	.00	.00	-22.36
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	30.73	.00	.00	30.73
		Unsecured	25.89	.00	.00	25.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56.62	.00	.00	56.62
188.01	CITY-LOS ANGELES TD #1	Secured Master	-5,138.99	.00	.00	-5,138.99
		Unsecured	25,067.59	.00	.00	25,067.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,928.60	.00	.00	19,928.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-1,547.89	.00	.00	-1,547.89
		Unsecured	7,588.19	.00	.00	7,588.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,040.30	.00	.00	6,040.30
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-3,351.49	.00	.00	-3,351.49
		Unsecured	16,367.67	.00	.00	16,367.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,016.18	.00	.00	13,016.18
400.15	COUNTY SCHOOL SERVICES	Secured Master	-23.50	.00	.00	-23.50
		Unsecured	114.66	.00	.00	114.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	91.16	.00	.00	91.16
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-46.63	.00	.00	-46.63
		Unsecured	227.57	.00	.00	227.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	180.94	.00	.00	180.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-501.55	.00	.00	-501.55
		Unsecured	2,447.09	.00	.00	2,447.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,945.54	.00	.00	1,945.54
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-5.19	.00	.00	-5.19
		Unsecured	25.30	.00	.00	25.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20.11	.00	.00	20.11
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-3,692.64	.00	.00	-3,692.64
		Unsecured	18,016.53	.00	.00	18,016.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,323.89	.00	.00	14,323.89
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-.20	.00	.00	-.20
		Unsecured	1.00	.00	.00	1.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.80	.00	.00	.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.11 L.A. CITY - E. HWD/BEV-NORMANDIE (CD 4 &1 3)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	-20.82	.00	.00	-20.82
		Unsecured	101.62	.00	.00	101.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	80.80	.00	.00	80.80
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-60.60	.00	.00	-60.60
		Unsecured	295.63	.00	.00	295.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	235.03	.00	.00	235.03
		Secured Master	-19,436.45	.00	.00	-19,436.45
		Unsecured	94,921.82	.00	.00	94,921.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 189.11 Adj Gross Coll	75,485.37	.00	.00	75,485.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	122,301.01	.00	.00	122,301.01
		Unsecured	5,808.93	.00	.00	5,808.93
		Secured Supplemental	-285.10	.00	.00	-285.10
		Secured Defaulted Master	17,527.09	.00	.00	17,527.09
		Secured Defaulted Supplemental	1,946.19	.00	.00	1,946.19
		Total Adj Gross Coll	147,298.12	.00	.00	147,298.12
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	48.92	.00	.00	48.92
		Unsecured	2.32	.00	.00	2.32
		Secured Supplemental	-.12	.00	.00	-.12
		Secured Defaulted Master	7.01	.00	.00	7.01
		Secured Defaulted Supplemental	.79	.00	.00	.79
		Total Adj Gross Coll	58.92	.00	.00	58.92
7.31	L A C FIRE-FFW					
		Secured Master	2,805.56	.00	.00	2,805.56
		Unsecured	133.26	.00	.00	133.26
		Secured Supplemental	-6.53	.00	.00	-6.53
		Secured Defaulted Master	402.06	.00	.00	402.06
		Secured Defaulted Supplemental	44.65	.00	.00	44.65
		Total Adj Gross Coll	3,379.00	.00	.00	3,379.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	671.68	.00	.00	671.68
		Unsecured	31.90	.00	.00	31.90
		Secured Supplemental	-1.57	.00	.00	-1.57
		Secured Defaulted Master	96.27	.00	.00	96.27
		Secured Defaulted Supplemental	10.69	.00	.00	10.69
		Total Adj Gross Coll	808.97	.00	.00	808.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	3,800.99	.00	.00	3,800.99
		Unsecured	180.53	.00	.00	180.53
		Secured Supplemental	-8.86	.00	.00	-8.86
		Secured Defaulted Master	544.77	.00	.00	544.77
		Secured Defaulted Supplemental	60.53	.00	.00	60.53
		Total Adj Gross Coll	4,577.96	.00	.00	4,577.96
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	152.76	.00	.00	152.76
		Unsecured	7.23	.00	.00	7.23
		Secured Supplemental	-.36	.00	.00	-.36
		Secured Defaulted Master	22.02	.00	.00	22.02
		Secured Defaulted Supplemental	2.45	.00	.00	2.45
		Total Adj Gross Coll	184.10	.00	.00	184.10
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	2,549.07	.00	.00	2,549.07
		Unsecured	90.58	.00	.00	90.58
		Secured Supplemental	-4.40	.00	.00	-4.40
		Secured Defaulted Master	532.90	.00	.00	532.90
		Secured Defaulted Supplemental	84.83	.00	.00	84.83
		Total Adj Gross Coll	3,252.98	.00	.00	3,252.98
188.01	CITY-LOS ANGELES TD #1	Secured Master	132,326.38	.00	.00	132,326.38
		Unsecured	6,279.37	.00	.00	6,279.37
		Secured Supplemental	-308.18	.00	.00	-308.18
		Secured Defaulted Master	18,995.23	.00	.00	18,995.23
		Secured Defaulted Supplemental	2,114.00	.00	.00	2,114.00
		Total Adj Gross Coll	159,406.80	.00	.00	159,406.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	73.67	.00	.00	73.67
		Unsecured	3.49	.00	.00	3.49
		Secured Supplemental	-1.17	.00	.00	-1.17
		Secured Defaulted Master	10.59	.00	.00	10.59
		Secured Defaulted Supplemental	1.17	.00	.00	1.17
		Total Adj Gross Coll	88.75	.00	.00	88.75
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	41,575.58	.00	.00	41,575.58
		Unsecured	1,955.17	.00	.00	1,955.17
		Secured Supplemental	-95.94	.00	.00	-95.94
		Secured Defaulted Master	6,065.68	.00	.00	6,065.68
		Secured Defaulted Supplemental	689.98	.00	.00	689.98
		Total Adj Gross Coll	50,190.47	.00	.00	50,190.47
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	87,233.02	.00	.00	87,233.02
		Unsecured	4,130.17	.00	.00	4,130.17
		Secured Supplemental	-202.69	.00	.00	-202.69
		Secured Defaulted Master	12,573.62	.00	.00	12,573.62
		Secured Defaulted Supplemental	1,407.18	.00	.00	1,407.18
		Total Adj Gross Coll	105,141.30	.00	.00	105,141.30
400.15	COUNTY SCHOOL SERVICES	Secured Master	606.87	.00	.00	606.87
		Unsecured	28.79	.00	.00	28.79
		Secured Supplemental	-1.41	.00	.00	-1.41
		Secured Defaulted Master	87.17	.00	.00	87.17
		Secured Defaulted Supplemental	9.71	.00	.00	9.71
		Total Adj Gross Coll	731.13	.00	.00	731.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,204.42	.00	.00	1,204.42
		Unsecured	57.12	.00	.00	57.12
		Secured Supplemental	-2.80	.00	.00	-2.80
		Secured Defaulted Master	173.02	.00	.00	173.02
		Secured Defaulted Supplemental	19.28	.00	.00	19.28
		Total Adj Gross Coll	1,451.04	.00	.00	1,451.04
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	12,951.15	.00	.00	12,951.15
		Unsecured	614.30	.00	.00	614.30
		Secured Supplemental	-30.15	.00	.00	-30.15
		Secured Defaulted Master	1,860.60	.00	.00	1,860.60
		Secured Defaulted Supplemental	207.29	.00	.00	207.29
		Total Adj Gross Coll	15,603.19	.00	.00	15,603.19
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	133.91	.00	.00	133.91
		Unsecured	6.35	.00	.00	6.35
		Secured Supplemental	-.31	.00	.00	-.31
		Secured Defaulted Master	19.24	.00	.00	19.24
		Secured Defaulted Supplemental	2.14	.00	.00	2.14
		Total Adj Gross Coll	161.33	.00	.00	161.33
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	95,351.96	.00	.00	95,351.96
		Unsecured	4,522.80	.00	.00	4,522.80
		Secured Supplemental	-221.97	.00	.00	-221.97
		Secured Defaulted Master	13,698.57	.00	.00	13,698.57
		Secured Defaulted Supplemental	1,526.20	.00	.00	1,526.20
		Total Adj Gross Coll	114,877.56	.00	.00	114,877.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	5.33	.00	.00	5.33
		Unsecured	.25	.00	.00	.25
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.77	.00	.00	.77
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Total Adj Gross Coll	6.44	.00	.00	6.44
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	537.82	.00	.00	537.82
		Unsecured	25.51	.00	.00	25.51
		Secured Supplemental	-1.25	.00	.00	-1.25
		Secured Defaulted Master	77.28	.00	.00	77.28
		Secured Defaulted Supplemental	8.60	.00	.00	8.60
		Total Adj Gross Coll	647.96	.00	.00	647.96
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,564.58	.00	.00	1,564.58
		Unsecured	74.22	.00	.00	74.22
		Secured Supplemental	-3.64	.00	.00	-3.64
		Secured Defaulted Master	224.75	.00	.00	224.75
		Secured Defaulted Supplemental	25.03	.00	.00	25.03
		Total Adj Gross Coll	1,884.94	.00	.00	1,884.94
		Secured Master	505,894.68	.00	.00	505,894.68
		Unsecured	23,952.29	.00	.00	23,952.29
		Secured Supplemental	-1,175.46	.00	.00	-1,175.46
		Secured Defaulted Master	72,918.64	.00	.00	72,918.64
		Secured Defaulted Supplemental	8,160.81	.00	.00	8,160.81
		Total CRA 189.12 Adj Gross Coll	609,750.96	.00	.00	609,750.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-21,685.29	.00	.00	-21,685.29
		Unsecured	-17,310.51	.00	.00	-17,310.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-38,995.80	.00	.00	-38,995.80
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-8.69	.00	.00	-8.69
		Unsecured	-6.98	.00	.00	-6.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-15.67	.00	.00	-15.67
7.31	L A C FIRE-FFW	Secured Master	-497.46	.00	.00	-497.46
		Unsecured	-397.10	.00	.00	-397.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-894.56	.00	.00	-894.56
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-119.09	.00	.00	-119.09
		Unsecured	-95.09	.00	.00	-95.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-214.18	.00	.00	-214.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-673.97	.00	.00	-673.97
		Unsecured	-538.14	.00	.00	-538.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,212.11	.00	.00	-1,212.11
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-27.15	.00	.00	-27.15
		Unsecured	-22.00	.00	.00	-22.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-49.15	.00	.00	-49.15
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	-532.85	.00	.00	-532.85
		Unsecured	-857.20	.00	.00	-857.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,390.05	.00	.00	-1,390.05
188.01	CITY-LOS ANGELES TD #1	Secured Master	-23,478.05	.00	.00	-23,478.05
		Unsecured	-18,822.41	.00	.00	-18,822.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-42,300.46	.00	.00	-42,300.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-13.08	.00	.00	-13.08
		Unsecured	-10.49	.00	.00	-10.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-23.57	.00	.00	-23.57
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-7,423.65	.00	.00	-7,423.65
		Unsecured	-6,202.81	.00	.00	-6,202.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-13,626.46	.00	.00	-13,626.46
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-15,502.15	.00	.00	-15,502.15
		Unsecured	-12,560.61	.00	.00	-12,560.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-28,062.76	.00	.00	-28,062.76
400.15	COUNTY SCHOOL SERVICES	Secured Master	-107.71	.00	.00	-107.71
		Unsecured	-86.54	.00	.00	-86.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-194.25	.00	.00	-194.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-213.77	.00	.00	-213.77
		Unsecured	-171.73	.00	.00	-171.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-385.50	.00	.00	-385.50
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-2,298.57	.00	.00	-2,298.57
		Unsecured	-1,846.60	.00	.00	-1,846.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,145.17	.00	.00	-4,145.17
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-23.77	.00	.00	-23.77
		Unsecured	-19.10	.00	.00	-19.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-42.87	.00	.00	-42.87
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-16,923.12	.00	.00	-16,923.12
		Unsecured	-13,595.49	.00	.00	-13,595.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-30,518.61	.00	.00	-30,518.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	-93	.00	.00	-93
		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
		Total Adj Gross Coll	-1.68	.00	.00	-1.68
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	-95.46	.00	.00	-95.46
		Unsecured	-76.69	.00	.00	-76.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-172.15	.00	.00	-172.15
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-277.68	.00	.00	-277.68
		Unsecured	-223.08	.00	.00	-223.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-500.76	.00	.00	-500.76
		Secured Master	-89,902.44	.00	.00	-89,902.44
		Unsecured	-72,843.32	.00	.00	-72,843.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 189.12 Adj Gross Coll	-162,745.76	.00	.00	-162,745.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	264,831.53	.00	.00	264,831.53
		Unsecured	-26,399.53	.00	.00	-26,399.53
		Secured Supplemental	-15,151.12	.00	.00	-15,151.12
		Secured Defaulted Master	525,040.85	.00	.00	525,040.85
		Secured Defaulted Supplemental	84,730.49	.00	.00	84,730.49
		Total Adj Gross Coll	833,052.22	.00	.00	833,052.22
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	105.29	.00	.00	105.29
		Unsecured	-10.49	.00	.00	-10.49
		Secured Supplemental	-6.01	.00	.00	-6.01
		Secured Defaulted Master	208.78	.00	.00	208.78
		Secured Defaulted Supplemental	33.68	.00	.00	33.68
		Total Adj Gross Coll	331.25	.00	.00	331.25
7.31	L A C FIRE-FFW					
		Secured Master	6,075.22	.00	.00	6,075.22
		Unsecured	-605.61	.00	.00	-605.61
		Secured Supplemental	-347.55	.00	.00	-347.55
		Secured Defaulted Master	12,044.37	.00	.00	12,044.37
		Secured Defaulted Supplemental	1,943.71	.00	.00	1,943.71
		Total Adj Gross Coll	19,110.14	.00	.00	19,110.14
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,452.93	.00	.00	1,452.93
		Unsecured	-144.79	.00	.00	-144.79
		Secured Supplemental	-83.11	.00	.00	-83.11
		Secured Defaulted Master	2,880.27	.00	.00	2,880.27
		Secured Defaulted Supplemental	464.82	.00	.00	464.82
		Total Adj Gross Coll	4,570.12	.00	.00	4,570.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	8,221.97	.00	.00	8,221.97
		Unsecured	-819.42	.00	.00	-819.42
		Secured Supplemental	-470.32	.00	.00	-470.32
		Secured Defaulted Master	16,299.24	.00	.00	16,299.24
		Secured Defaulted Supplemental	2,630.32	.00	.00	2,630.32
		Total Adj Gross Coll	25,861.79	.00	.00	25,861.79
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	205.48	.00	.00	205.48
		Unsecured	-20.50	.00	.00	-20.50
		Secured Supplemental	-11.76	.00	.00	-11.76
		Secured Defaulted Master	407.35	.00	.00	407.35
		Secured Defaulted Supplemental	65.75	.00	.00	65.75
		Total Adj Gross Coll	646.32	.00	.00	646.32
188.01	CITY-LOS ANGELES TD #1	Secured Master	285,518.58	.00	.00	285,518.58
		Unsecured	-28,461.44	.00	.00	-28,461.44
		Secured Supplemental	-16,334.61	.00	.00	-16,334.61
		Secured Defaulted Master	566,049.57	.00	.00	566,049.57
		Secured Defaulted Supplemental	91,348.19	.00	.00	91,348.19
		Total Adj Gross Coll	898,120.29	.00	.00	898,120.29
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	50.99	.00	.00	50.99
		Unsecured	5.46	.00	.00	5.46
		Secured Supplemental	-1.10	.00	.00	-1.10
		Secured Defaulted Master	15.41	.00	.00	15.41
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Total Adj Gross Coll	70.88	.00	.00	70.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	86,378.25	.00	.00	86,378.25
		Unsecured	-8,607.77	.00	.00	-8,607.77
		Secured Supplemental	-4,941.21	.00	.00	-4,941.21
		Secured Defaulted Master	171,226.59	.00	.00	171,226.59
		Secured Defaulted Supplemental	27,631.72	.00	.00	27,631.72
		Total Adj Gross Coll	271,687.58	.00	.00	271,687.58
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	186,411.50	.00	.00	186,411.50
		Unsecured	-18,578.33	.00	.00	-18,578.33
		Secured Supplemental	-10,663.90	.00	.00	-10,663.90
		Secured Defaulted Master	369,537.95	.00	.00	369,537.95
		Secured Defaulted Supplemental	59,634.73	.00	.00	59,634.73
		Total Adj Gross Coll	586,341.95	.00	.00	586,341.95
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,306.10	.00	.00	1,306.10
		Unsecured	-130.17	.00	.00	-130.17
		Secured Supplemental	-74.72	.00	.00	-74.72
		Secured Defaulted Master	2,589.23	.00	.00	2,589.23
		Secured Defaulted Supplemental	417.83	.00	.00	417.83
		Total Adj Gross Coll	4,108.27	.00	.00	4,108.27
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,592.15	.00	.00	2,592.15
		Unsecured	-258.34	.00	.00	-258.34
		Secured Supplemental	-148.28	.00	.00	-148.28
		Secured Defaulted Master	5,138.66	.00	.00	5,138.66
		Secured Defaulted Supplemental	829.25	.00	.00	829.25
		Total Adj Gross Coll	8,153.44	.00	.00	8,153.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	27,873.57	.00	.00	27,873.57
		Unsecured	-2,777.95	.00	.00	-2,777.95
		Secured Supplemental	-1,594.52	.00	.00	-1,594.52
		Secured Defaulted Master	55,256.33	.00	.00	55,256.33
		Secured Defaulted Supplemental	8,917.09	.00	.00	8,917.09
		Total Adj Gross Coll	87,674.52	.00	.00	87,674.52
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	288.21	.00	.00	288.21
		Unsecured	-28.73	.00	.00	-28.73
		Secured Supplemental	-16.49	.00	.00	-16.49
		Secured Defaulted Master	571.33	.00	.00	571.33
		Secured Defaulted Supplemental	92.21	.00	.00	92.21
		Total Adj Gross Coll	906.53	.00	.00	906.53
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	205,217.20	.00	.00	205,217.20
		Unsecured	-20,452.49	.00	.00	-20,452.49
		Secured Supplemental	-11,739.49	.00	.00	-11,739.49
		Secured Defaulted Master	406,820.95	.00	.00	406,820.95
		Secured Defaulted Supplemental	65,651.52	.00	.00	65,651.52
		Total Adj Gross Coll	645,497.69	.00	.00	645,497.69
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	11.45	.00	.00	11.45
		Unsecured	-1.15	.00	.00	-1.15
		Secured Supplemental	-.64	.00	.00	-.64
		Secured Defaulted Master	22.67	.00	.00	22.67
		Secured Defaulted Supplemental	3.66	.00	.00	3.66
		Total Adj Gross Coll	35.99	.00	.00	35.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,157.51	.00	.00	1,157.51
		Unsecured	-115.36	.00	.00	-115.36
		Secured Supplemental	-66.21	.00	.00	-66.21
		Secured Defaulted Master	2,294.63	.00	.00	2,294.63
		Secured Defaulted Supplemental	370.29	.00	.00	370.29
		Total Adj Gross Coll	3,640.86	.00	.00	3,640.86
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,367.29	.00	.00	3,367.29
		Unsecured	-335.59	.00	.00	-335.59
		Secured Supplemental	-192.62	.00	.00	-192.62
		Secured Defaulted Master	6,675.29	.00	.00	6,675.29
		Secured Defaulted Supplemental	1,077.24	.00	.00	1,077.24
		Total Adj Gross Coll	10,591.61	.00	.00	10,591.61
		Secured Master	1,081,065.22	.00	.00	1,081,065.22
		Unsecured	-107,742.20	.00	.00	-107,742.20
		Secured Supplemental	-61,843.66	.00	.00	-61,843.66
		Secured Defaulted Master	2,143,079.47	.00	.00	2,143,079.47
		Secured Defaulted Supplemental	345,842.62	.00	.00	345,842.62
		Total CRA 189.13 Adj Gross Coll	3,400,401.45	.00	.00	3,400,401.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	104,357.00	.00	.00	104,357.00
		Unsecured	3,283.41	.00	.00	3,283.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	107,640.41	.00	.00	107,640.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	41.50	.00	.00	41.50
		Unsecured	1.30	.00	.00	1.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42.80	.00	.00	42.80
7.31	L A C FIRE-FFW					
		Secured Master	2,393.94	.00	.00	2,393.94
		Unsecured	75.33	.00	.00	75.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,469.27	.00	.00	2,469.27
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	572.51	.00	.00	572.51
		Unsecured	18.03	.00	.00	18.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	590.54	.00	.00	590.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	3,239.78	.00	.00	3,239.78
		Unsecured	101.98	.00	.00	101.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,341.76	.00	.00	3,341.76
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	80.98	.00	.00	80.98
		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
		Total Adj Gross Coll	83.52	.00	.00	83.52
188.01	CITY-LOS ANGELES TD #1	Secured Master	112,508.40	.00	.00	112,508.40
		Unsecured	3,539.68	.00	.00	3,539.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	116,048.08	.00	.00	116,048.08
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	13.91	.00	.00	13.91
		Unsecured	1.58	.00	.00	1.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15.49	.00	.00	15.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	34,035.80	.00	.00	34,035.80
		Unsecured	1,071.21	.00	.00	1,071.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,107.01	.00	.00	35,107.01
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	73,453.28	.00	.00	73,453.28
		Unsecured	2,311.57	.00	.00	2,311.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	75,764.85	.00	.00	75,764.85
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	514.65	.00	.00	514.65
		Unsecured	16.19	.00	.00	16.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	530.84	.00	.00	530.84
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,021.41	.00	.00	1,021.41
		Unsecured	32.15	.00	.00	32.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,053.56	.00	.00	1,053.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	10,983.28	.00	.00	10,983.28
		Unsecured	345.70	.00	.00	345.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,328.98	.00	.00	11,328.98
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	113.56	.00	.00	113.56
		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
		Total Adj Gross Coll	117.14	.00	.00	117.14
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	80,863.72	.00	.00	80,863.72
		Unsecured	2,545.13	.00	.00	2,545.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	83,408.85	.00	.00	83,408.85
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	4.51	.00	.00	4.51
		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
		Total Adj Gross Coll	4.65	.00	.00	4.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.13 L.A. CITY - CRENSHAW RP DIST 8 (1ST AM)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	456.11	.00	.00	456.11
		Unsecured	14.35	.00	.00	14.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	470.46	.00	.00	470.46
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,326.84	.00	.00	1,326.84
		Unsecured	41.76	.00	.00	41.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,368.60	.00	.00	1,368.60
		Secured Master	425,981.18	.00	.00	425,981.18
		Unsecured	13,405.63	.00	.00	13,405.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 189.13 Adj Gross Coll	439,386.81	.00	.00	439,386.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	4,983,853.71	.00	.00	4,983,853.71
		Unsecured	109,057.67	.00	.00	109,057.67
		Secured Supplemental	56,603.33	.00	.00	56,603.33
		Secured Defaulted Master	170,612.47	.00	.00	170,612.47
		Secured Defaulted Supplemental	11,403.57	.00	.00	11,403.57
		Total Adj Gross Coll	5,331,530.75	.00	.00	5,331,530.75
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,981.83	.00	.00	1,981.83
		Unsecured	43.37	.00	.00	43.37
		Secured Supplemental	22.50	.00	.00	22.50
		Secured Defaulted Master	67.84	.00	.00	67.84
		Secured Defaulted Supplemental	4.53	.00	.00	4.53
		Total Adj Gross Coll	2,120.07	.00	.00	2,120.07
7.31	L A C FIRE-FFW	Secured Master	114,329.14	.00	.00	114,329.14
		Unsecured	2,501.77	.00	.00	2,501.77
		Secured Supplemental	1,298.47	.00	.00	1,298.47
		Secured Defaulted Master	3,913.85	.00	.00	3,913.85
		Secured Defaulted Supplemental	261.59	.00	.00	261.59
		Total Adj Gross Coll	122,304.82	.00	.00	122,304.82
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	27,340.15	.00	.00	27,340.15
		Unsecured	598.26	.00	.00	598.26
		Secured Supplemental	310.51	.00	.00	310.51
		Secured Defaulted Master	935.92	.00	.00	935.92
		Secured Defaulted Supplemental	62.56	.00	.00	62.56
		Total Adj Gross Coll	29,247.40	.00	.00	29,247.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	154,716.41	.00	.00	154,716.41
		Unsecured	3,385.53	.00	.00	3,385.53
		Secured Supplemental	1,757.16	.00	.00	1,757.16
		Secured Defaulted Master	5,296.42	.00	.00	5,296.42
		Secured Defaulted Supplemental	354.00	.00	.00	354.00
		Total Adj Gross Coll	165,509.52	.00	.00	165,509.52
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	5,965.37	.00	.00	5,965.37
		Unsecured	130.54	.00	.00	130.54
		Secured Supplemental	67.76	.00	.00	67.76
		Secured Defaulted Master	204.21	.00	.00	204.21
		Secured Defaulted Supplemental	13.67	.00	.00	13.67
		Total Adj Gross Coll	6,381.55	.00	.00	6,381.55
188.01	CITY-LOS ANGELES TD #1	Secured Master	5,373,515.84	.00	.00	5,373,515.84
		Unsecured	117,584.33	.00	.00	117,584.33
		Secured Supplemental	61,028.86	.00	.00	61,028.86
		Secured Defaulted Master	183,951.81	.00	.00	183,951.81
		Secured Defaulted Supplemental	12,295.14	.00	.00	12,295.14
		Total Adj Gross Coll	5,748,375.98	.00	.00	5,748,375.98
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	1,626,702.11	.00	.00	1,626,702.11
		Unsecured	35,595.81	.00	.00	35,595.81
		Secured Supplemental	18,475.01	.00	.00	18,475.01
		Secured Defaulted Master	55,686.97	.00	.00	55,686.97
		Secured Defaulted Supplemental	3,722.05	.00	.00	3,722.05
		Total Adj Gross Coll	1,740,181.95	.00	.00	1,740,181.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	3,508,637.32	.00	.00	3,508,637.32
		Unsecured	76,776.69	.00	.00	76,776.69
		Secured Supplemental	39,848.80	.00	.00	39,848.80
		Secured Defaulted Master	120,111.35	.00	.00	120,111.35
		Secured Defaulted Supplemental	8,028.11	.00	.00	8,028.11
		Total Adj Gross Coll	3,753,402.27	.00	.00	3,753,402.27
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	24,579.96	.00	.00	24,579.96
		Unsecured	537.86	.00	.00	537.86
		Secured Supplemental	279.16	.00	.00	279.16
		Secured Defaulted Master	841.45	.00	.00	841.45
		Secured Defaulted Supplemental	56.24	.00	.00	56.24
		Total Adj Gross Coll	26,294.67	.00	.00	26,294.67
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	48,782.58	.00	.00	48,782.58
		Unsecured	1,067.47	.00	.00	1,067.47
		Secured Supplemental	554.04	.00	.00	554.04
		Secured Defaulted Master	1,669.98	.00	.00	1,669.98
		Secured Defaulted Supplemental	111.61	.00	.00	111.61
		Total Adj Gross Coll	52,185.68	.00	.00	52,185.68
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	524,561.86	.00	.00	524,561.86
		Unsecured	11,478.57	.00	.00	11,478.57
		Secured Supplemental	5,957.63	.00	.00	5,957.63
		Secured Defaulted Master	17,957.37	.00	.00	17,957.37
		Secured Defaulted Supplemental	1,200.26	.00	.00	1,200.26
		Total Adj Gross Coll	561,155.69	.00	.00	561,155.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	5,423.99	.00	.00	5,423.99
		Unsecured	118.69	.00	.00	118.69
		Secured Supplemental	61.60	.00	.00	61.60
		Secured Defaulted Master	185.68	.00	.00	185.68
		Secured Defaulted Supplemental	12.40	.00	.00	12.40
		Total Adj Gross Coll	5,802.36	.00	.00	5,802.36
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	3,862,051.67	.00	.00	3,862,051.67
		Unsecured	84,510.17	.00	.00	84,510.17
		Secured Supplemental	43,862.64	.00	.00	43,862.64
		Secured Defaulted Master	132,209.79	.00	.00	132,209.79
		Secured Defaulted Supplemental	8,836.76	.00	.00	8,836.76
		Total Adj Gross Coll	4,131,471.03	.00	.00	4,131,471.03
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	215.30	.00	.00	215.30
		Unsecured	4.71	.00	.00	4.71
		Secured Supplemental	2.45	.00	.00	2.45
		Secured Defaulted Master	7.37	.00	.00	7.37
		Secured Defaulted Supplemental	.50	.00	.00	.50
		Total Adj Gross Coll	230.33	.00	.00	230.33
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	21,783.53	.00	.00	21,783.53
		Unsecured	476.67	.00	.00	476.67
		Secured Supplemental	247.41	.00	.00	247.41
		Secured Defaulted Master	745.71	.00	.00	745.71
		Secured Defaulted Supplemental	49.84	.00	.00	49.84
		Total Adj Gross Coll	23,303.16	.00	.00	23,303.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	63,370.25	.00	.00	63,370.25
		Unsecured	1,386.68	.00	.00	1,386.68
		Secured Supplemental	719.72	.00	.00	719.72
		Secured Defaulted Master	2,169.36	.00	.00	2,169.36
		Secured Defaulted Supplemental	145.01	.00	.00	145.01
		Total Adj Gross Coll	67,791.02	.00	.00	67,791.02
		Secured Master	20,347,811.02	.00	.00	20,347,811.02
		Unsecured	445,254.79	.00	.00	445,254.79
		Secured Supplemental	231,097.05	.00	.00	231,097.05
		Secured Defaulted Master	696,567.55	.00	.00	696,567.55
		Secured Defaulted Supplemental	46,557.84	.00	.00	46,557.84
		Total CRA 189.16 Adj Gross Coll	21,767,288.25	.00	.00	21,767,288.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-1,273,829.85	.00	.00	-1,273,829.85
		Unsecured	-107,526.58	.00	.00	-107,526.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,381,356.43	.00	.00	-1,381,356.43
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-506.54	.00	.00	-506.54
		Unsecured	-42.76	.00	.00	-42.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-549.30	.00	.00	-549.30
7.31	L A C FIRE-FFW	Secured Master	-29,221.54	.00	.00	-29,221.54
		Unsecured	-2,466.65	.00	.00	-2,466.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-31,688.19	.00	.00	-31,688.19
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-6,987.91	.00	.00	-6,987.91
		Unsecured	-589.86	.00	.00	-589.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7,577.77	.00	.00	-7,577.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-39,544.18	.00	.00	-39,544.18
		Unsecured	-3,338.00	.00	.00	-3,338.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-42,882.18	.00	.00	-42,882.18
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-1,524.69	.00	.00	-1,524.69
		Unsecured	-128.70	.00	.00	-128.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,653.39	.00	.00	-1,653.39
188.01	CITY-LOS ANGELES TD #1	Secured Master	-1,373,424.09	.00	.00	-1,373,424.09
		Unsecured	-115,933.52	.00	.00	-115,933.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,489,357.61	.00	.00	-1,489,357.61
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-415,770.97	.00	.00	-415,770.97
		Unsecured	-35,096.07	.00	.00	-35,096.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-450,867.04	.00	.00	-450,867.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-896,777.29	.00	.00	-896,777.29
		Unsecured	-75,698.79	.00	.00	-75,698.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-972,476.08	.00	.00	-972,476.08
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-6,282.42	.00	.00	-6,282.42
		Unsecured	-530.31	.00	.00	-530.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,812.73	.00	.00	-6,812.73
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-12,468.40	.00	.00	-12,468.40
		Unsecured	-1,052.48	.00	.00	-1,052.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-13,520.88	.00	.00	-13,520.88
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	-134,073.47	.00	.00	-134,073.47
		Unsecured	-11,317.41	.00	.00	-11,317.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-145,390.88	.00	.00	-145,390.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-1,386.32	.00	.00	-1,386.32
		Unsecured	-117.02	.00	.00	-117.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,503.34	.00	.00	-1,503.34
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-987,106.94	.00	.00	-987,106.94
		Unsecured	-83,323.70	.00	.00	-83,323.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,070,430.64	.00	.00	-1,070,430.64
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-55.02	.00	.00	-55.02
		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
		Total Adj Gross Coll	-59.67	.00	.00	-59.67
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-5,567.68	.00	.00	-5,567.68
		Unsecured	-469.98	.00	.00	-469.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,037.66	.00	.00	-6,037.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.16 L.A. CITY - RESEDA/CANOGA PARK (CD 3)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-16,196.89	.00	.00	-16,196.89
		Unsecured	-1,367.21	.00	.00	-1,367.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-17,564.10	.00	.00	-17,564.10
		Secured Master	-5,200,724.20	.00	.00	-5,200,724.20
		Unsecured	-439,003.69	.00	.00	-439,003.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 189.16 Adj Gross Coll	-5,639,727.89	.00	.00	-5,639,727.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	4,489,925.48	.00	.00	4,489,925.48
		Unsecured	512,603.78	.00	105,259.91	617,863.69
		Secured Supplemental	232,223.02	.00	.00	232,223.02
		Secured Defaulted Master	238,841.33	.00	.00	238,841.33
		Secured Defaulted Supplemental	15,577.23	.00	.00	15,577.23
		Total Adj Gross Coll	5,489,170.84	.00	105,259.91	5,594,430.75
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,785.43	.00	.00	1,785.43
		Unsecured	203.84	.00	.00	203.84
		Secured Supplemental	92.35	.00	.00	92.35
		Secured Defaulted Master	94.98	.00	.00	94.98
		Secured Defaulted Supplemental	6.20	.00	.00	6.20
		Total Adj Gross Coll	2,182.80	.00	.00	2,182.80
7.31	L A C FIRE-FFW					
		Secured Master	102,998.80	.00	.00	102,998.80
		Unsecured	11,759.09	.00	.00	11,759.09
		Secured Supplemental	5,327.18	.00	.00	5,327.18
		Secured Defaulted Master	5,479.03	.00	.00	5,479.03
		Secured Defaulted Supplemental	357.33	.00	.00	357.33
		Total Adj Gross Coll	125,921.43	.00	.00	125,921.43
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	24,632.48	.00	.00	24,632.48
		Unsecured	2,812.01	.00	.00	2,812.01
		Secured Supplemental	1,273.92	.00	.00	1,273.92
		Secured Defaulted Master	1,310.33	.00	.00	1,310.33
		Secured Defaulted Supplemental	85.47	.00	.00	85.47
		Total Adj Gross Coll	30,114.21	.00	.00	30,114.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	139,393.83	.00	.00	139,393.83
		Unsecured	15,913.02	.00	.00	15,913.02
		Secured Supplemental	7,209.02	.00	.00	7,209.02
		Secured Defaulted Master	7,415.07	.00	.00	7,415.07
		Secured Defaulted Supplemental	483.57	.00	.00	483.57
		Total Adj Gross Coll	170,414.51	.00	.00	170,414.51
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	5,374.18	.00	.00	5,374.18
		Unsecured	613.56	.00	.00	613.56
		Secured Supplemental	277.96	.00	.00	277.96
		Secured Defaulted Master	285.87	.00	.00	285.87
		Secured Defaulted Supplemental	18.64	.00	.00	18.64
		Total Adj Gross Coll	6,570.21	.00	.00	6,570.21
188.01	CITY-LOS ANGELES TD #1	Secured Master	4,840,986.28	.00	.00	4,840,986.28
		Unsecured	552,681.61	.00	.00	552,681.61
		Secured Supplemental	250,379.38	.00	.00	250,379.38
		Secured Defaulted Master	257,515.97	.00	.00	257,515.97
		Secured Defaulted Supplemental	16,795.18	.00	.00	16,795.18
		Total Adj Gross Coll	5,918,358.42	.00	.00	5,918,358.42
189.17	CITY LOS ANGELES EQUAKE POR CD 7	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	105,259.92	105,259.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	105,259.92	105,259.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	1,465,491.16	.00	.00	1,465,491.16
		Unsecured	167,311.01	.00	.00	167,311.01
		Secured Supplemental	75,796.31	.00	.00	75,796.31
		Secured Defaulted Master	77,956.70	.00	.00	77,956.70
		Secured Defaulted Supplemental	5,084.33	.00	.00	5,084.33
		Total Adj Gross Coll	1,791,639.51	.00	.00	1,791,639.51
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	3,160,921.06	.00	.00	3,160,921.06
		Unsecured	360,873.47	.00	.00	360,873.47
		Secured Supplemental	163,485.22	.00	.00	163,485.22
		Secured Defaulted Master	168,145.00	.00	.00	168,145.00
		Secured Defaulted Supplemental	10,966.40	.00	.00	10,966.40
		Total Adj Gross Coll	3,864,391.15	.00	.00	3,864,391.15
400.15	COUNTY SCHOOL SERVICES	Secured Master	22,144.01	.00	.00	22,144.01
		Unsecured	2,528.12	.00	.00	2,528.12
		Secured Supplemental	1,145.31	.00	.00	1,145.31
		Secured Defaulted Master	1,177.96	.00	.00	1,177.96
		Secured Defaulted Supplemental	76.82	.00	.00	76.82
		Total Adj Gross Coll	27,072.22	.00	.00	27,072.22
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	43,948.06	.00	.00	43,948.06
		Unsecured	5,017.42	.00	.00	5,017.42
		Secured Supplemental	2,273.02	.00	.00	2,273.02
		Secured Defaulted Master	2,337.81	.00	.00	2,337.81
		Secured Defaulted Supplemental	152.48	.00	.00	152.48
		Total Adj Gross Coll	53,728.79	.00	.00	53,728.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	472,576.24	.00	.00	472,576.24
		Unsecured	53,952.70	.00	.00	53,952.70
		Secured Supplemental	24,442.00	.00	.00	24,442.00
		Secured Defaulted Master	25,138.66	.00	.00	25,138.66
		Secured Defaulted Supplemental	1,639.55	.00	.00	1,639.55
		Total Adj Gross Coll	577,749.15	.00	.00	577,749.15
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	4,886.46	.00	.00	4,886.46
		Unsecured	557.87	.00	.00	557.87
		Secured Supplemental	252.73	.00	.00	252.73
		Secured Defaulted Master	259.94	.00	.00	259.94
		Secured Defaulted Supplemental	16.95	.00	.00	16.95
		Total Adj Gross Coll	5,973.95	.00	.00	5,973.95
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	3,479,311.00	.00	.00	3,479,311.00
		Unsecured	397,223.16	.00	105,259.92	502,483.08
		Secured Supplemental	179,952.59	.00	.00	179,952.59
		Secured Defaulted Master	185,081.77	.00	.00	185,081.77
		Secured Defaulted Supplemental	12,071.01	.00	.00	12,071.01
		Total Adj Gross Coll	4,253,639.53	.00	105,259.92	4,358,899.45
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	193.96	.00	.00	193.96
		Unsecured	22.14	.00	.00	22.14
		Secured Supplemental	10.04	.00	.00	10.04
		Secured Defaulted Master	10.31	.00	.00	10.31
		Secured Defaulted Supplemental	.68	.00	.00	.68
		Total Adj Gross Coll	237.13	.00	.00	237.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	19,624.71	.00	.00	19,624.71
		Unsecured	2,240.50	.00	.00	2,240.50
		Secured Supplemental	1,015.02	.00	.00	1,015.02
		Secured Defaulted Master	1,043.91	.00	.00	1,043.91
		Secured Defaulted Supplemental	68.09	.00	.00	68.09
		Total Adj Gross Coll	23,992.23	.00	.00	23,992.23
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	57,090.05	.00	.00	57,090.05
		Unsecured	6,517.81	.00	.00	6,517.81
		Secured Supplemental	2,952.75	.00	.00	2,952.75
		Secured Defaulted Master	3,036.90	.00	.00	3,036.90
		Secured Defaulted Supplemental	198.08	.00	.00	198.08
		Total Adj Gross Coll	69,795.59	.00	.00	69,795.59
		Secured Master	18,331,283.19	.00	.00	18,331,283.19
		Unsecured	2,092,831.11	.00	315,779.75	2,408,610.86
		Secured Supplemental	948,107.82	.00	.00	948,107.82
		Secured Defaulted Master	975,131.54	.00	.00	975,131.54
		Secured Defaulted Supplemental	63,598.01	.00	.00	63,598.01
		Total CRA 189.17 Adj Gross Coll	22,410,951.67	.00	315,779.75	22,726,731.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-573,400.05	.00	.00	-573,400.05
		Unsecured	136,754.25	.00	-2,578.33	134,175.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-436,645.80	.00	-2,578.33	-439,224.13
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-228.01	.00	.00	-228.01
		Unsecured	54.38	.00	.00	54.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-173.63	.00	.00	-173.63
7.31	L A C FIRE-FFW					
		Secured Master	-13,153.74	.00	.00	-13,153.74
		Unsecured	3,137.12	.00	.00	3,137.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-10,016.62	.00	.00	-10,016.62
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-3,145.61	.00	.00	-3,145.61
		Unsecured	750.21	.00	.00	750.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,395.40	.00	.00	-2,395.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-17,800.88	.00	.00	-17,800.88
		Unsecured	4,245.33	.00	.00	4,245.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-13,555.55	.00	.00	-13,555.55
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-686.32	.00	.00	-686.32
		Unsecured	163.68	.00	.00	163.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-522.64	.00	.00	-522.64
188.01	CITY-LOS ANGELES TD #1	Secured Master	-618,232.03	.00	.00	-618,232.03
		Unsecured	147,446.35	.00	.00	147,446.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-470,785.68	.00	.00	-470,785.68
189.17	CITY LOS ANGELES EQUAKE POR CD 7	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	-2,578.34	-2,578.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	-2,578.34	-2,578.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-187,154.79	.00	.00	-187,154.79
		Unsecured	44,635.82	.00	.00	44,635.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-142,518.97	.00	.00	-142,518.97
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-403,674.56	.00	.00	-403,674.56
		Unsecured	96,275.10	.00	.00	96,275.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-307,399.46	.00	.00	-307,399.46
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-2,827.97	.00	.00	-2,827.97
		Unsecured	674.45	.00	.00	674.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,153.52	.00	.00	-2,153.52
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-5,612.52	.00	.00	-5,612.52
		Unsecured	1,338.57	.00	.00	1,338.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,273.95	.00	.00	-4,273.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-60,351.72	.00	.00	-60,351.72
		Unsecured	14,393.69	.00	.00	14,393.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-45,958.03	.00	.00	-45,958.03
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-624.04	.00	.00	-624.04
		Unsecured	148.83	.00	.00	148.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-475.21	.00	.00	-475.21
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-444,335.48	.00	.00	-444,335.48
		Unsecured	105,972.59	.00	-2,578.34	103,394.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-338,362.89	.00	-2,578.34	-340,941.23
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-24.76	.00	.00	-24.76
		Unsecured	5.91	.00	.00	5.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-18.85	.00	.00	-18.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	-2,506.23	.00	.00	-2,506.23
		Unsecured	597.72	.00	.00	597.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,908.51	.00	.00	-1,908.51
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-7,290.85	.00	.00	-7,290.85
		Unsecured	1,738.84	.00	.00	1,738.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,552.01	.00	.00	-5,552.01
		Secured Master	-2,341,049.56	.00	.00	-2,341,049.56
		Unsecured	558,332.84	.00	-7,735.01	550,597.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 189.17 Adj Gross Coll	-1,782,716.72	.00	-7,735.01	-1,790,451.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	296,764.02	.00	.00	296,764.02
		Unsecured	9,334.50	.00	.00	9,334.50
		Secured Supplemental	2,609.30	.00	.00	2,609.30
		Secured Defaulted Master	31,314.86	.00	.00	31,314.86
		Secured Defaulted Supplemental	2,945.49	.00	.00	2,945.49
		Total Adj Gross Coll	342,968.17	.00	.00	342,968.17
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	118.05	.00	.00	118.05
		Unsecured	3.71	.00	.00	3.71
		Secured Supplemental	1.03	.00	.00	1.03
		Secured Defaulted Master	12.45	.00	.00	12.45
		Secured Defaulted Supplemental	1.16	.00	.00	1.16
		Total Adj Gross Coll	136.40	.00	.00	136.40
7.31	L A C FIRE-FFW	Secured Master	6,807.73	.00	.00	6,807.73
		Unsecured	214.13	.00	.00	214.13
		Secured Supplemental	59.86	.00	.00	59.86
		Secured Defaulted Master	718.36	.00	.00	718.36
		Secured Defaulted Supplemental	67.57	.00	.00	67.57
		Total Adj Gross Coll	7,867.65	.00	.00	7,867.65
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,628.99	.00	.00	1,628.99
		Unsecured	51.24	.00	.00	51.24
		Secured Supplemental	14.32	.00	.00	14.32
		Secured Defaulted Master	171.89	.00	.00	171.89
		Secured Defaulted Supplemental	16.17	.00	.00	16.17
		Total Adj Gross Coll	1,882.61	.00	.00	1,882.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	9,218.40	.00	.00	9,218.40
		Unsecured	289.96	.00	.00	289.96
		Secured Supplemental	81.05	.00	.00	81.05
		Secured Defaulted Master	972.73	.00	.00	972.73
		Secured Defaulted Supplemental	91.49	.00	.00	91.49
		Total Adj Gross Coll	10,653.63	.00	.00	10,653.63
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	230.33	.00	.00	230.33
		Unsecured	7.24	.00	.00	7.24
		Secured Supplemental	2.02	.00	.00	2.02
		Secured Defaulted Master	24.31	.00	.00	24.31
		Secured Defaulted Supplemental	2.29	.00	.00	2.29
		Total Adj Gross Coll	266.19	.00	.00	266.19
188.01	CITY-LOS ANGELES TD #1	Secured Master	319,928.05	.00	.00	319,928.05
		Unsecured	10,063.10	.00	.00	10,063.10
		Secured Supplemental	2,812.95	.00	.00	2,812.95
		Secured Defaulted Master	33,759.13	.00	.00	33,759.13
		Secured Defaulted Supplemental	3,175.40	.00	.00	3,175.40
		Total Adj Gross Coll	369,738.63	.00	.00	369,738.63
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	177.88	.00	.00	177.88
		Unsecured	5.60	.00	.00	5.60
		Secured Supplemental	1.56	.00	.00	1.56
		Secured Defaulted Master	18.77	.00	.00	18.77
		Secured Defaulted Supplemental	1.77	.00	.00	1.77
		Total Adj Gross Coll	205.58	.00	.00	205.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	96,829.61	.00	.00	96,829.61
		Unsecured	3,045.71	.00	.00	3,045.71
		Secured Supplemental	851.36	.00	.00	851.36
		Secured Defaulted Master	10,217.54	.00	.00	10,217.54
		Secured Defaulted Supplemental	961.07	.00	.00	961.07
		Total Adj Gross Coll	111,905.29	.00	.00	111,905.29
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	208,942.99	.00	.00	208,942.99
		Unsecured	6,572.15	.00	.00	6,572.15
		Secured Supplemental	1,837.11	.00	.00	1,837.11
		Secured Defaulted Master	22,047.88	.00	.00	22,047.88
		Secured Defaulted Supplemental	2,073.83	.00	.00	2,073.83
		Total Adj Gross Coll	241,473.96	.00	.00	241,473.96
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,464.21	.00	.00	1,464.21
		Unsecured	46.06	.00	.00	46.06
		Secured Supplemental	12.88	.00	.00	12.88
		Secured Defaulted Master	154.50	.00	.00	154.50
		Secured Defaulted Supplemental	14.53	.00	.00	14.53
		Total Adj Gross Coll	1,692.18	.00	.00	1,692.18
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,905.96	.00	.00	2,905.96
		Unsecured	91.40	.00	.00	91.40
		Secured Supplemental	25.55	.00	.00	25.55
		Secured Defaulted Master	306.64	.00	.00	306.64
		Secured Defaulted Supplemental	28.86	.00	.00	28.86
		Total Adj Gross Coll	3,358.41	.00	.00	3,358.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	31,247.90	.00	.00	31,247.90
		Unsecured	982.88	.00	.00	982.88
		Secured Supplemental	274.75	.00	.00	274.75
		Secured Defaulted Master	3,297.29	.00	.00	3,297.29
		Secured Defaulted Supplemental	310.15	.00	.00	310.15
		Total Adj Gross Coll	36,112.97	.00	.00	36,112.97
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	323.11	.00	.00	323.11
		Unsecured	10.16	.00	.00	10.16
		Secured Supplemental	2.84	.00	.00	2.84
		Secured Defaulted Master	34.09	.00	.00	34.09
		Secured Defaulted Supplemental	3.21	.00	.00	3.21
		Total Adj Gross Coll	373.41	.00	.00	373.41
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	230,060.61	.00	.00	230,060.61
		Unsecured	7,236.39	.00	.00	7,236.39
		Secured Supplemental	2,022.79	.00	.00	2,022.79
		Secured Defaulted Master	24,276.23	.00	.00	24,276.23
		Secured Defaulted Supplemental	2,283.42	.00	.00	2,283.42
		Total Adj Gross Coll	265,879.44	.00	.00	265,879.44
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	12.82	.00	.00	12.82
		Unsecured	.40	.00	.00	.40
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	1.36	.00	.00	1.36
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Total Adj Gross Coll	14.82	.00	.00	14.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,297.63	.00	.00	1,297.63
		Unsecured	40.82	.00	.00	40.82
		Secured Supplemental	11.41	.00	.00	11.41
		Secured Defaulted Master	136.94	.00	.00	136.94
		Secured Defaulted Supplemental	12.88	.00	.00	12.88
		Total Adj Gross Coll	1,499.68	.00	.00	1,499.68
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,774.93	.00	.00	3,774.93
		Unsecured	118.74	.00	.00	118.74
		Secured Supplemental	33.19	.00	.00	33.19
		Secured Defaulted Master	398.33	.00	.00	398.33
		Secured Defaulted Supplemental	37.46	.00	.00	37.46
		Total Adj Gross Coll	4,362.65	.00	.00	4,362.65
		Secured Master	1,211,733.22	.00	.00	1,211,733.22
		Unsecured	38,114.19	.00	.00	38,114.19
		Secured Supplemental	10,654.08	.00	.00	10,654.08
		Secured Defaulted Master	127,863.30	.00	.00	127,863.30
		Secured Defaulted Supplemental	12,026.88	.00	.00	12,026.88
		Total CRA 189.18 Adj Gross Coll	1,400,391.67	.00	.00	1,400,391.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	80,669.99	.00	.00	80,669.99
		Unsecured	2,396.62	.00	.00	2,396.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	83,066.61	.00	.00	83,066.61
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	32.09	.00	.00	32.09
		Unsecured	.95	.00	.00	.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33.04	.00	.00	33.04
7.31	L A C FIRE-FFW					
		Secured Master	1,850.56	.00	.00	1,850.56
		Unsecured	54.98	.00	.00	54.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,905.54	.00	.00	1,905.54
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	442.81	.00	.00	442.81
		Unsecured	13.16	.00	.00	13.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	455.97	.00	.00	455.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	2,505.85	.00	.00	2,505.85
		Unsecured	74.45	.00	.00	74.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,580.30	.00	.00	2,580.30
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	62.61	.00	.00	62.61
		Unsecured	1.86	.00	.00	1.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64.47	.00	.00	64.47
188.01	CITY-LOS ANGELES TD #1	Secured Master	86,966.69	.00	.00	86,966.69
		Unsecured	2,583.69	.00	.00	2,583.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	89,550.38	.00	.00	89,550.38
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	48.35	.00	.00	48.35
		Unsecured	1.44	.00	.00	1.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49.79	.00	.00	49.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	26,321.39	.00	.00	26,321.39
		Unsecured	781.98	.00	.00	781.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,103.37	.00	.00	27,103.37
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	56,797.40	.00	.00	56,797.40
		Unsecured	1,687.39	.00	.00	1,687.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58,484.79	.00	.00	58,484.79
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	398.02	.00	.00	398.02
		Unsecured	11.82	.00	.00	11.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	409.84	.00	.00	409.84
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	789.93	.00	.00	789.93
		Unsecured	23.47	.00	.00	23.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	813.40	.00	.00	813.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	8,494.18	.00	.00	8,494.18
		Unsecured	252.35	.00	.00	252.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,746.53	.00	.00	8,746.53
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	87.83	.00	.00	87.83
		Unsecured	2.61	.00	.00	2.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	90.44	.00	.00	90.44
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	62,537.84	.00	.00	62,537.84
		Unsecured	1,857.94	.00	.00	1,857.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64,395.78	.00	.00	64,395.78
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.48	.00	.00	3.48
		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
		Total Adj Gross Coll	3.58	.00	.00	3.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	352.74	.00	.00	352.74
		Unsecured	10.48	.00	.00	10.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	363.22	.00	.00	363.22
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,026.14	.00	.00	1,026.14
		Unsecured	30.49	.00	.00	30.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,056.63	.00	.00	1,056.63
		Secured Master	329,387.90	.00	.00	329,387.90
		Unsecured	9,785.78	.00	.00	9,785.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 189.18 Adj Gross Coll	339,173.68	.00	.00	339,173.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	116,189.80	.00	.00	116,189.80
		Unsecured	2,833.00	.00	.00	2,833.00
		Secured Supplemental	-3,668.29	.00	.00	-3,668.29
		Secured Defaulted Master	30,289.10	.00	.00	30,289.10
		Secured Defaulted Supplemental	1,612.40	.00	.00	1,612.40
		Total Adj Gross Coll	147,256.01	.00	.00	147,256.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	46.84	.00	.00	46.84
		Unsecured	1.14	.00	.00	1.14
		Secured Supplemental	-1.48	.00	.00	-1.48
		Secured Defaulted Master	12.22	.00	.00	12.22
		Secured Defaulted Supplemental	.66	.00	.00	.66
		Total Adj Gross Coll	59.38	.00	.00	59.38
7.31	L A C FIRE-FFW					
		Secured Master	2,665.38	.00	.00	2,665.38
		Unsecured	64.99	.00	.00	64.99
		Secured Supplemental	-84.15	.00	.00	-84.15
		Secured Defaulted Master	694.80	.00	.00	694.80
		Secured Defaulted Supplemental	36.98	.00	.00	36.98
		Total Adj Gross Coll	3,378.00	.00	.00	3,378.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	638.29	.00	.00	638.29
		Unsecured	15.56	.00	.00	15.56
		Secured Supplemental	-20.15	.00	.00	-20.15
		Secured Defaulted Master	166.39	.00	.00	166.39
		Secured Defaulted Supplemental	8.85	.00	.00	8.85
		Total Adj Gross Coll	808.94	.00	.00	808.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	3,612.04	.00	.00	3,612.04
		Unsecured	88.07	.00	.00	88.07
		Secured Supplemental	-114.04	.00	.00	-114.04
		Secured Defaulted Master	941.60	.00	.00	941.60
		Secured Defaulted Supplemental	50.13	.00	.00	50.13
		Total Adj Gross Coll	4,577.80	.00	.00	4,577.80
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	147.78	.00	.00	147.78
		Unsecured	3.60	.00	.00	3.60
		Secured Supplemental	-4.67	.00	.00	-4.67
		Secured Defaulted Master	38.54	.00	.00	38.54
		Secured Defaulted Supplemental	2.06	.00	.00	2.06
		Total Adj Gross Coll	187.31	.00	.00	187.31
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	5,942.46	.00	.00	5,942.46
		Unsecured	144.89	.00	.00	144.89
		Secured Supplemental	-187.62	.00	.00	-187.62
		Secured Defaulted Master	1,549.14	.00	.00	1,549.14
		Secured Defaulted Supplemental	82.47	.00	.00	82.47
		Total Adj Gross Coll	7,531.34	.00	.00	7,531.34
188.01	CITY-LOS ANGELES TD #1	Secured Master	126,340.91	.00	.00	126,340.91
		Unsecured	3,081.28	.00	.00	3,081.28
		Secured Supplemental	-3,989.81	.00	.00	-3,989.81
		Secured Defaulted Master	32,943.64	.00	.00	32,943.64
		Secured Defaulted Supplemental	1,753.71	.00	.00	1,753.71
		Total Adj Gross Coll	160,129.73	.00	.00	160,129.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	70.48	.00	.00	70.48
		Unsecured	1.72	.00	.00	1.72
		Secured Supplemental	-2.23	.00	.00	-2.23
		Secured Defaulted Master	18.37	.00	.00	18.37
		Secured Defaulted Supplemental	.98	.00	.00	.98
		Total Adj Gross Coll	89.32	.00	.00	89.32
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	41,750.65	.00	.00	41,750.65
		Unsecured	1,018.09	.00	.00	1,018.09
		Secured Supplemental	-1,318.28	.00	.00	-1,318.28
		Secured Defaulted Master	10,884.90	.00	.00	10,884.90
		Secured Defaulted Supplemental	579.46	.00	.00	579.46
		Total Adj Gross Coll	52,914.82	.00	.00	52,914.82
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	84,380.62	.00	.00	84,380.62
		Unsecured	2,057.61	.00	.00	2,057.61
		Secured Supplemental	-2,664.31	.00	.00	-2,664.31
		Secured Defaulted Master	21,999.07	.00	.00	21,999.07
		Secured Defaulted Supplemental	1,171.09	.00	.00	1,171.09
		Total Adj Gross Coll	106,944.08	.00	.00	106,944.08
400.15	COUNTY SCHOOL SERVICES	Secured Master	580.99	.00	.00	580.99
		Unsecured	14.17	.00	.00	14.17
		Secured Supplemental	-18.34	.00	.00	-18.34
		Secured Defaulted Master	151.46	.00	.00	151.46
		Secured Defaulted Supplemental	8.06	.00	.00	8.06
		Total Adj Gross Coll	736.34	.00	.00	736.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,153.09	.00	.00	1,153.09
		Unsecured	28.11	.00	.00	28.11
		Secured Supplemental	-36.41	.00	.00	-36.41
		Secured Defaulted Master	300.60	.00	.00	300.60
		Secured Defaulted Supplemental	16.01	.00	.00	16.01
		Total Adj Gross Coll	1,461.40	.00	.00	1,461.40
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	12,399.18	.00	.00	12,399.18
		Unsecured	302.34	.00	.00	302.34
		Secured Supplemental	-391.48	.00	.00	-391.48
		Secured Defaulted Master	3,232.41	.00	.00	3,232.41
		Secured Defaulted Supplemental	172.08	.00	.00	172.08
		Total Adj Gross Coll	15,714.53	.00	.00	15,714.53
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	128.21	.00	.00	128.21
		Unsecured	3.12	.00	.00	3.12
		Secured Supplemental	-4.05	.00	.00	-4.05
		Secured Defaulted Master	33.42	.00	.00	33.42
		Secured Defaulted Supplemental	1.78	.00	.00	1.78
		Total Adj Gross Coll	162.48	.00	.00	162.48
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	91,288.04	.00	.00	91,288.04
		Unsecured	2,225.92	.00	.00	2,225.92
		Secured Supplemental	-2,882.24	.00	.00	-2,882.24
		Secured Defaulted Master	23,798.52	.00	.00	23,798.52
		Secured Defaulted Supplemental	1,266.90	.00	.00	1,266.90
		Total Adj Gross Coll	115,697.14	.00	.00	115,697.14

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	5.09	.00	.00	5.09
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	-.16	.00	.00	-.16
		Secured Defaulted Master	1.33	.00	.00	1.33
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Total Adj Gross Coll	6.46	.00	.00	6.46
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	514.89	.00	.00	514.89
		Unsecured	12.56	.00	.00	12.56
		Secured Supplemental	-16.25	.00	.00	-16.25
		Secured Defaulted Master	134.24	.00	.00	134.24
		Secured Defaulted Supplemental	7.14	.00	.00	7.14
		Total Adj Gross Coll	652.58	.00	.00	652.58
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,497.89	.00	.00	1,497.89
		Unsecured	36.53	.00	.00	36.53
		Secured Supplemental	-47.29	.00	.00	-47.29
		Secured Defaulted Master	390.49	.00	.00	390.49
		Secured Defaulted Supplemental	20.79	.00	.00	20.79
		Total Adj Gross Coll	1,898.41	.00	.00	1,898.41
		Secured Master	489,352.63	.00	.00	489,352.63
		Unsecured	11,932.82	.00	.00	11,932.82
		Secured Supplemental	-15,451.25	.00	.00	-15,451.25
		Secured Defaulted Master	127,580.24	.00	.00	127,580.24
		Secured Defaulted Supplemental	6,791.63	.00	.00	6,791.63
		Total CRA 189.19 Adj Gross Coll	620,206.07	.00	.00	620,206.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	21,785.30	.00	.00	21,785.30
		Unsecured	1,851.90	.00	.00	1,851.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,637.20	.00	.00	23,637.20
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	8.79	.00	.00	8.79
		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
		Total Adj Gross Coll	9.54	.00	.00	9.54
7.31	L A C FIRE-FFW					
		Secured Master	499.75	.00	.00	499.75
		Unsecured	42.48	.00	.00	42.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	542.23	.00	.00	542.23
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	119.67	.00	.00	119.67
		Unsecured	10.18	.00	.00	10.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	129.85	.00	.00	129.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	677.25	.00	.00	677.25
		Unsecured	57.57	.00	.00	57.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	734.82	.00	.00	734.82
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	27.70	.00	.00	27.70
		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
		Total Adj Gross Coll	30.06	.00	.00	30.06
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	1,114.16	.00	.00	1,114.16
		Unsecured	94.71	.00	.00	94.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,208.87	.00	.00	1,208.87
188.01	CITY-LOS ANGELES TD #1	Secured Master	23,678.23	.00	.00	23,678.23
		Unsecured	2,014.22	.00	.00	2,014.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,692.45	.00	.00	25,692.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	13.22	.00	.00	13.22
		Unsecured	1.12	.00	.00	1.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.34	.00	.00	14.34
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	7,826.77	.00	.00	7,826.77
		Unsecured	665.51	.00	.00	665.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,492.28	.00	.00	8,492.28
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	15,818.39	.00	.00	15,818.39
		Unsecured	1,345.04	.00	.00	1,345.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,163.43	.00	.00	17,163.43
400.15	COUNTY SCHOOL SERVICES	Secured Master	108.93	.00	.00	108.93
		Unsecured	9.26	.00	.00	9.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	118.19	.00	.00	118.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	216.19	.00	.00	216.19
		Unsecured	18.38	.00	.00	18.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	234.57	.00	.00	234.57
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	2,324.65	.00	.00	2,324.65
		Unsecured	197.64	.00	.00	197.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,522.29	.00	.00	2,522.29
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	24.03	.00	.00	24.03
		Unsecured	2.05	.00	.00	2.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26.08	.00	.00	26.08
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	17,114.98	.00	.00	17,114.98
		Unsecured	1,455.07	.00	.00	1,455.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,570.05	.00	.00	18,570.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.94	.00	.00	.94
		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
		Total Adj Gross Coll	1.02	.00	.00	1.02
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	96.53	.00	.00	96.53
		Unsecured	8.21	.00	.00	8.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	104.74	.00	.00	104.74
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	280.82	.00	.00	280.82
		Unsecured	23.87	.00	.00	23.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	304.69	.00	.00	304.69
		Secured Master	91,736.30	.00	.00	91,736.30
		Unsecured	7,800.40	.00	.00	7,800.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 189.19 Adj Gross Coll	99,536.70	.00	.00	99,536.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	5,530,949.48	.00	.00	5,530,949.48
		Unsecured	385,626.72	.00	.00	385,626.72
		Secured Supplemental	123,498.93	.00	.00	123,498.93
		Secured Defaulted Master	425,791.12	.00	.00	425,791.12
		Secured Defaulted Supplemental	27,119.36	.00	.00	27,119.36
		Total Adj Gross Coll	6,492,985.61	.00	.00	6,492,985.61
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2,199.15	.00	.00	2,199.15
		Unsecured	153.33	.00	.00	153.33
		Secured Supplemental	49.10	.00	.00	49.10
		Secured Defaulted Master	169.30	.00	.00	169.30
		Secured Defaulted Supplemental	10.79	.00	.00	10.79
		Total Adj Gross Coll	2,581.67	.00	.00	2,581.67
7.31	L A C FIRE-FFW	Secured Master	126,879.47	.00	.00	126,879.47
		Unsecured	8,846.24	.00	.00	8,846.24
		Secured Supplemental	2,833.06	.00	.00	2,833.06
		Secured Defaulted Master	9,767.62	.00	.00	9,767.62
		Secured Defaulted Supplemental	622.12	.00	.00	622.12
		Total Adj Gross Coll	148,948.51	.00	.00	148,948.51
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	30,341.28	.00	.00	30,341.28
		Unsecured	2,115.44	.00	.00	2,115.44
		Secured Supplemental	677.49	.00	.00	677.49
		Secured Defaulted Master	2,335.77	.00	.00	2,335.77
		Secured Defaulted Supplemental	148.76	.00	.00	148.76
		Total Adj Gross Coll	35,618.74	.00	.00	35,618.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	171,699.57	.00	.00	171,699.57
		Unsecured	11,971.17	.00	.00	11,971.17
		Secured Supplemental	3,833.82	.00	.00	3,833.82
		Secured Defaulted Master	13,218.01	.00	.00	13,218.01
		Secured Defaulted Supplemental	841.87	.00	.00	841.87
		Total Adj Gross Coll	201,564.44	.00	.00	201,564.44
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	4,291.23	.00	.00	4,291.23
		Unsecured	299.19	.00	.00	299.19
		Secured Supplemental	95.82	.00	.00	95.82
		Secured Defaulted Master	330.35	.00	.00	330.35
		Secured Defaulted Supplemental	21.04	.00	.00	21.04
		Total Adj Gross Coll	5,037.63	.00	.00	5,037.63
188.01	CITY-LOS ANGELES TD #1	Secured Master	5,962,943.08	.00	.00	5,962,943.08
		Unsecured	415,746.01	.00	.00	415,746.01
		Secured Supplemental	133,144.78	.00	.00	133,144.78
		Secured Defaulted Master	459,047.48	.00	.00	459,047.48
		Secured Defaulted Supplemental	29,237.50	.00	.00	29,237.50
		Total Adj Gross Coll	7,000,118.85	.00	.00	7,000,118.85
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	1,803,714.87	.00	.00	1,803,714.87
		Unsecured	125,757.91	.00	.00	125,757.91
		Secured Supplemental	40,274.62	.00	.00	40,274.62
		Secured Defaulted Master	138,856.06	.00	.00	138,856.06
		Secured Defaulted Supplemental	8,843.97	.00	.00	8,843.97
		Total Adj Gross Coll	2,117,447.43	.00	.00	2,117,447.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	3,892,775.01	.00	.00	3,892,775.01
		Unsecured	271,410.55	.00	.00	271,410.55
		Secured Supplemental	86,920.62	.00	.00	86,920.62
		Secured Defaulted Master	299,678.96	.00	.00	299,678.96
		Secured Defaulted Supplemental	19,087.05	.00	.00	19,087.05
		Total Adj Gross Coll	4,569,872.19	.00	.00	4,569,872.19
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	27,275.18	.00	.00	27,275.18
		Unsecured	1,901.67	.00	.00	1,901.67
		Secured Supplemental	609.02	.00	.00	609.02
		Secured Defaulted Master	2,099.74	.00	.00	2,099.74
		Secured Defaulted Supplemental	133.72	.00	.00	133.72
		Total Adj Gross Coll	32,019.33	.00	.00	32,019.33
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	54,131.65	.00	.00	54,131.65
		Unsecured	3,774.15	.00	.00	3,774.15
		Secured Supplemental	1,208.69	.00	.00	1,208.69
		Secured Defaulted Master	4,167.26	.00	.00	4,167.26
		Secured Defaulted Supplemental	265.42	.00	.00	265.42
		Total Adj Gross Coll	63,547.17	.00	.00	63,547.17
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	582,080.69	.00	.00	582,080.69
		Unsecured	40,583.60	.00	.00	40,583.60
		Secured Supplemental	12,997.10	.00	.00	12,997.10
		Secured Defaulted Master	44,810.55	.00	.00	44,810.55
		Secured Defaulted Supplemental	2,854.06	.00	.00	2,854.06
		Total Adj Gross Coll	683,326.00	.00	.00	683,326.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	6,018.73	.00	.00	6,018.73
		Unsecured	419.64	.00	.00	419.64
		Secured Supplemental	134.39	.00	.00	134.39
		Secured Defaulted Master	463.34	.00	.00	463.34
		Secured Defaulted Supplemental	29.51	.00	.00	29.51
		Total Adj Gross Coll	7,065.61	.00	.00	7,065.61
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	4,285,530.16	.00	.00	4,285,530.16
		Unsecured	298,794.08	.00	.00	298,794.08
		Secured Supplemental	95,690.32	.00	.00	95,690.32
		Secured Defaulted Master	329,914.58	.00	.00	329,914.58
		Secured Defaulted Supplemental	21,012.80	.00	.00	21,012.80
		Total Adj Gross Coll	5,030,941.94	.00	.00	5,030,941.94
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	238.89	.00	.00	238.89
		Unsecured	16.66	.00	.00	16.66
		Secured Supplemental	5.33	.00	.00	5.33
		Secured Defaulted Master	18.39	.00	.00	18.39
		Secured Defaulted Supplemental	1.17	.00	.00	1.17
		Total Adj Gross Coll	280.44	.00	.00	280.44
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	24,172.13	.00	.00	24,172.13
		Unsecured	1,685.32	.00	.00	1,685.32
		Secured Supplemental	539.73	.00	.00	539.73
		Secured Defaulted Master	1,860.85	.00	.00	1,860.85
		Secured Defaulted Supplemental	118.53	.00	.00	118.53
		Total Adj Gross Coll	28,376.56	.00	.00	28,376.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	70,318.87	.00	.00	70,318.87
		Unsecured	4,902.75	.00	.00	4,902.75
		Secured Supplemental	1,570.13	.00	.00	1,570.13
		Secured Defaulted Master	5,413.39	.00	.00	5,413.39
		Secured Defaulted Supplemental	344.79	.00	.00	344.79
		Total Adj Gross Coll	82,549.93	.00	.00	82,549.93
		Secured Master	22,575,559.44	.00	.00	22,575,559.44
		Unsecured	1,574,004.43	.00	.00	1,574,004.43
		Secured Supplemental	504,082.95	.00	.00	504,082.95
		Secured Defaulted Master	1,737,942.77	.00	.00	1,737,942.77
		Secured Defaulted Supplemental	110,692.46	.00	.00	110,692.46
		Total CRA 189.20 Adj Gross Coll	26,502,282.05	.00	.00	26,502,282.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	3,366,083.94	.00	.00	3,366,083.94
		Unsecured	-135,137.39	.00	.00	-135,137.39
		Secured Supplemental	57,604.20	.00	.00	57,604.20
		Secured Defaulted Master	362,897.26	.00	.00	362,897.26
		Secured Defaulted Supplemental	27,029.84	.00	.00	27,029.84
		Total Adj Gross Coll	3,678,477.85	.00	.00	3,678,477.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,339.21	.00	.00	1,339.21
		Unsecured	-53.83	.00	.00	-53.83
		Secured Supplemental	22.93	.00	.00	22.93
		Secured Defaulted Master	144.41	.00	.00	144.41
		Secured Defaulted Supplemental	10.75	.00	.00	10.75
		Total Adj Gross Coll	1,463.47	.00	.00	1,463.47
7.31	L A C FIRE-FFW					
		Secured Master	77,197.55	.00	.00	77,197.55
		Unsecured	-3,106.67	.00	.00	-3,106.67
		Secured Supplemental	1,321.43	.00	.00	1,321.43
		Secured Defaulted Master	8,324.83	.00	.00	8,324.83
		Secured Defaulted Supplemental	620.06	.00	.00	620.06
		Total Adj Gross Coll	84,357.20	.00	.00	84,357.20
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	18,477.62	.00	.00	18,477.62
		Unsecured	-743.67	.00	.00	-743.67
		Secured Supplemental	316.30	.00	.00	316.30
		Secured Defaulted Master	1,992.61	.00	.00	1,992.61
		Secured Defaulted Supplemental	148.42	.00	.00	148.42
		Total Adj Gross Coll	20,191.28	.00	.00	20,191.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	104,563.86	.00	.00	104,563.86
		Unsecured	-4,208.37	.00	.00	-4,208.37
		Secured Supplemental	1,789.90	.00	.00	1,789.90
		Secured Defaulted Master	11,276.02	.00	.00	11,276.02
		Secured Defaulted Supplemental	839.86	.00	.00	839.86
		Total Adj Gross Coll	114,261.27	.00	.00	114,261.27
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	274.73	.00	.00	274.73
		Unsecured	35.68	.00	.00	35.68
		Secured Supplemental	2.90	.00	.00	2.90
		Secured Defaulted Master	21.17	.00	.00	21.17
		Secured Defaulted Supplemental	.53	.00	.00	.53
		Total Adj Gross Coll	335.01	.00	.00	335.01
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,714.78	.00	.00	3,714.78
		Unsecured	-223.28	.00	.00	-223.28
		Secured Supplemental	66.45	.00	.00	66.45
		Secured Defaulted Master	413.93	.00	.00	413.93
		Secured Defaulted Supplemental	32.50	.00	.00	32.50
		Total Adj Gross Coll	4,004.38	.00	.00	4,004.38
188.01	CITY-LOS ANGELES TD #1	Secured Master	3,628,754.61	.00	.00	3,628,754.61
		Unsecured	-145,667.33	.00	.00	-145,667.33
		Secured Supplemental	62,101.50	.00	.00	62,101.50
		Secured Defaulted Master	391,217.58	.00	.00	391,217.58
		Secured Defaulted Supplemental	29,139.17	.00	.00	29,139.17
		Total Adj Gross Coll	3,965,545.53	.00	.00	3,965,545.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,004.57	.00	.00	1,004.57
		Unsecured	24.39	.00	.00	24.39
		Secured Supplemental	34.70	.00	.00	34.70
		Secured Defaulted Master	135.00	.00	.00	135.00
		Secured Defaulted Supplemental	9.42	.00	.00	9.42
		Total Adj Gross Coll	1,208.08	.00	.00	1,208.08
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	1,098,998.42	.00	.00	1,098,998.42
		Unsecured	-44,110.54	.00	.00	-44,110.54
		Secured Supplemental	18,811.60	.00	.00	18,811.60
		Secured Defaulted Master	118,488.79	.00	.00	118,488.79
		Secured Defaulted Supplemental	8,825.71	.00	.00	8,825.71
		Total Adj Gross Coll	1,201,013.98	.00	.00	1,201,013.98
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	2,370,762.02	.00	.00	2,370,762.02
		Unsecured	-95,003.66	.00	.00	-95,003.66
		Secured Supplemental	40,569.63	.00	.00	40,569.63
		Secured Defaulted Master	255,554.05	.00	.00	255,554.05
		Secured Defaulted Supplemental	19,034.65	.00	.00	19,034.65
		Total Adj Gross Coll	2,590,916.69	.00	.00	2,590,916.69
400.15	COUNTY SCHOOL SERVICES	Secured Master	16,609.59	.00	.00	16,609.59
		Unsecured	-667.68	.00	.00	-667.68
		Secured Supplemental	284.32	.00	.00	284.32
		Secured Defaulted Master	1,790.98	.00	.00	1,790.98
		Secured Defaulted Supplemental	133.40	.00	.00	133.40
		Total Adj Gross Coll	18,150.61	.00	.00	18,150.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	32,964.15	.00	.00	32,964.15
		Unsecured	-1,325.13	.00	.00	-1,325.13
		Secured Supplemental	564.23	.00	.00	564.23
		Secured Defaulted Master	3,554.41	.00	.00	3,554.41
		Secured Defaulted Supplemental	264.76	.00	.00	264.76
		Total Adj Gross Coll	36,022.42	.00	.00	36,022.42
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	354,465.44	.00	.00	354,465.44
		Unsecured	-14,249.23	.00	.00	-14,249.23
		Secured Supplemental	6,067.27	.00	.00	6,067.27
		Secured Defaulted Master	38,221.03	.00	.00	38,221.03
		Secured Defaulted Supplemental	2,846.87	.00	.00	2,846.87
		Total Adj Gross Coll	387,351.38	.00	.00	387,351.38
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	3,665.19	.00	.00	3,665.19
		Unsecured	-147.33	.00	.00	-147.33
		Secured Supplemental	62.73	.00	.00	62.73
		Secured Defaulted Master	395.20	.00	.00	395.20
		Secured Defaulted Supplemental	29.46	.00	.00	29.46
		Total Adj Gross Coll	4,005.25	.00	.00	4,005.25
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	2,610,136.71	.00	.00	2,610,136.71
		Unsecured	-104,774.26	.00	.00	-104,774.26
		Secured Supplemental	44,669.92	.00	.00	44,669.92
		Secured Defaulted Master	281,399.74	.00	.00	281,399.74
		Secured Defaulted Supplemental	20,959.86	.00	.00	20,959.86
		Total Adj Gross Coll	2,852,391.97	.00	.00	2,852,391.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	145.50	.00	.00	145.50
		Unsecured	-5.84	.00	.00	-5.84
		Secured Supplemental	2.50	.00	.00	2.50
		Secured Defaulted Master	15.69	.00	.00	15.69
		Secured Defaulted Supplemental	1.17	.00	.00	1.17
		Total Adj Gross Coll	159.02	.00	.00	159.02
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	14,719.91	.00	.00	14,719.91
		Unsecured	-591.74	.00	.00	-591.74
		Secured Supplemental	251.96	.00	.00	251.96
		Secured Defaulted Master	1,587.19	.00	.00	1,587.19
		Secured Defaulted Supplemental	118.22	.00	.00	118.22
		Total Adj Gross Coll	16,085.54	.00	.00	16,085.54
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	42,821.55	.00	.00	42,821.55
		Unsecured	-1,721.39	.00	.00	-1,721.39
		Secured Supplemental	732.96	.00	.00	732.96
		Secured Defaulted Master	4,617.34	.00	.00	4,617.34
		Secured Defaulted Supplemental	343.91	.00	.00	343.91
		Total Adj Gross Coll	46,794.37	.00	.00	46,794.37
		Secured Master	13,746,699.35	.00	.00	13,746,699.35
		Unsecured	-551,677.27	.00	.00	-551,677.27
		Secured Supplemental	235,277.43	.00	.00	235,277.43
		Secured Defaulted Master	1,482,047.23	.00	.00	1,482,047.23
		Secured Defaulted Supplemental	110,388.56	.00	.00	110,388.56
		Total CRA 190.01 Adj Gross Coll	15,022,735.30	.00	.00	15,022,735.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-41,955.27	.00	.00	-41,955.27
		Unsecured	-58,832.20	.00	.00	-58,832.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-100,787.47	.00	.00	-100,787.47
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-16.72	.00	.00	-16.72
		Unsecured	-23.41	.00	.00	-23.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-40.13	.00	.00	-40.13
7.31	L A C FIRE-FFW					
		Secured Master	-964.21	.00	.00	-964.21
		Unsecured	-1,349.09	.00	.00	-1,349.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,313.30	.00	.00	-2,313.30
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-230.68	.00	.00	-230.68
		Unsecured	-322.95	.00	.00	-322.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-553.63	.00	.00	-553.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-1,305.43	.00	.00	-1,305.43
		Unsecured	-1,827.55	.00	.00	-1,827.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,132.98	.00	.00	-3,132.98
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-45.67	.00	.00	-45.67
		Unsecured	12.64	.00	.00	12.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-33.03	.00	.00	-33.03
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	20.83	.00	.00	20.83
		Unsecured	-92.63	.00	.00	-92.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-71.80	.00	.00	-71.80
188.01	CITY-LOS ANGELES TD #1	Secured Master	-45,233.62	.00	.00	-45,233.62
		Unsecured	-63,419.66	.00	.00	-63,419.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-108,653.28	.00	.00	-108,653.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-64.07	.00	.00	-64.07
		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
		Total Adj Gross Coll	-52.89	.00	.00	-52.89
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-13,690.58	.00	.00	-13,690.58
		Unsecured	-19,208.36	.00	.00	-19,208.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-32,898.94	.00	.00	-32,898.94
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-29,509.00	.00	.00	-29,509.00
		Unsecured	-41,435.58	.00	.00	-41,435.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-70,944.58	.00	.00	-70,944.58
400.15	COUNTY SCHOOL SERVICES	Secured Master	-207.21	.00	.00	-207.21
		Unsecured	-290.29	.00	.00	-290.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-497.50	.00	.00	-497.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-411.25	.00	.00	-411.25
		Unsecured	-576.13	.00	.00	-576.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-987.38	.00	.00	-987.38
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-4,422.16	.00	.00	-4,422.16
		Unsecured	-6,195.08	.00	.00	-6,195.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-10,617.24	.00	.00	-10,617.24
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-45.72	.00	.00	-45.72
		Unsecured	-64.06	.00	.00	-64.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-109.78	.00	.00	-109.78
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-32,522.17	.00	.00	-32,522.17
		Unsecured	-45,621.47	.00	.00	-45,621.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-78,143.64	.00	.00	-78,143.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	-1.80	.00	.00	-1.80
		Unsecured	-2.55	.00	.00	-2.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4.35	.00	.00	-4.35
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	-183.65	.00	.00	-183.65
		Unsecured	-257.26	.00	.00	-257.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-440.91	.00	.00	-440.91
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-534.22	.00	.00	-534.22
		Unsecured	-748.40	.00	.00	-748.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,282.62	.00	.00	-1,282.62
		Secured Master	-171,322.60	.00	.00	-171,322.60
		Unsecured	-240,242.85	.00	.00	-240,242.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 190.01 Adj Gross Coll	-411,565.45	.00	.00	-411,565.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	193,611.15	.00	.00	193,611.15
		Unsecured	26,768.97	.00	.00	26,768.97
		Secured Supplemental	2,514.17	.00	.00	2,514.17
		Secured Defaulted Master	33,072.09	.00	.00	33,072.09
		Secured Defaulted Supplemental	999.55	.00	.00	999.55
		Total Adj Gross Coll	256,965.93	.00	.00	256,965.93
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	77.02	.00	.00	77.02
		Unsecured	10.65	.00	.00	10.65
		Secured Supplemental	1.00	.00	.00	1.00
		Secured Defaulted Master	13.17	.00	.00	13.17
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Total Adj Gross Coll	102.23	.00	.00	102.23
7.31	L A C FIRE-FFW					
		Secured Master	4,441.42	.00	.00	4,441.42
		Unsecured	614.07	.00	.00	614.07
		Secured Supplemental	57.67	.00	.00	57.67
		Secured Defaulted Master	758.68	.00	.00	758.68
		Secured Defaulted Supplemental	22.94	.00	.00	22.94
		Total Adj Gross Coll	5,894.78	.00	.00	5,894.78
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,062.77	.00	.00	1,062.77
		Unsecured	146.94	.00	.00	146.94
		Secured Supplemental	13.80	.00	.00	13.80
		Secured Defaulted Master	181.53	.00	.00	181.53
		Secured Defaulted Supplemental	5.49	.00	.00	5.49
		Total Adj Gross Coll	1,410.53	.00	.00	1,410.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	6,014.16	.00	.00	6,014.16
		Unsecured	831.53	.00	.00	831.53
		Secured Supplemental	78.09	.00	.00	78.09
		Secured Defaulted Master	1,027.32	.00	.00	1,027.32
		Secured Defaulted Supplemental	31.06	.00	.00	31.06
		Total Adj Gross Coll	7,982.16	.00	.00	7,982.16
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	150.27	.00	.00	150.27
		Unsecured	20.77	.00	.00	20.77
		Secured Supplemental	1.95	.00	.00	1.95
		Secured Defaulted Master	25.67	.00	.00	25.67
		Secured Defaulted Supplemental	.76	.00	.00	.76
		Total Adj Gross Coll	199.42	.00	.00	199.42
188.01	CITY-LOS ANGELES TD #1	Secured Master	208,723.66	.00	.00	208,723.66
		Unsecured	28,858.42	.00	.00	28,858.42
		Secured Supplemental	2,710.41	.00	.00	2,710.41
		Secured Defaulted Master	35,653.53	.00	.00	35,653.53
		Secured Defaulted Supplemental	1,077.55	.00	.00	1,077.55
		Total Adj Gross Coll	277,023.57	.00	.00	277,023.57
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	116.05	.00	.00	116.05
		Unsecured	16.04	.00	.00	16.04
		Secured Supplemental	1.50	.00	.00	1.50
		Secured Defaulted Master	19.82	.00	.00	19.82
		Secured Defaulted Supplemental	.60	.00	.00	.60
		Total Adj Gross Coll	154.01	.00	.00	154.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	63,172.42	.00	.00	63,172.42
		Unsecured	8,734.30	.00	.00	8,734.30
		Secured Supplemental	820.34	.00	.00	820.34
		Secured Defaulted Master	10,790.91	.00	.00	10,790.91
		Secured Defaulted Supplemental	326.12	.00	.00	326.12
		Total Adj Gross Coll	83,844.09	.00	.00	83,844.09
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	136,316.08	.00	.00	136,316.08
		Unsecured	18,847.24	.00	.00	18,847.24
		Secured Supplemental	1,770.15	.00	.00	1,770.15
		Secured Defaulted Master	23,285.08	.00	.00	23,285.08
		Secured Defaulted Supplemental	703.75	.00	.00	703.75
		Total Adj Gross Coll	180,922.30	.00	.00	180,922.30
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	955.27	.00	.00	955.27
		Unsecured	132.07	.00	.00	132.07
		Secured Supplemental	12.40	.00	.00	12.40
		Secured Defaulted Master	163.18	.00	.00	163.18
		Secured Defaulted Supplemental	4.93	.00	.00	4.93
		Total Adj Gross Coll	1,267.85	.00	.00	1,267.85
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,895.87	.00	.00	1,895.87
		Unsecured	262.12	.00	.00	262.12
		Secured Supplemental	24.62	.00	.00	24.62
		Secured Defaulted Master	323.84	.00	.00	323.84
		Secured Defaulted Supplemental	9.78	.00	.00	9.78
		Total Adj Gross Coll	2,516.23	.00	.00	2,516.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	20,386.38	.00	.00	20,386.38
		Unsecured	2,818.65	.00	.00	2,818.65
		Secured Supplemental	264.74	.00	.00	264.74
		Secured Defaulted Master	3,482.34	.00	.00	3,482.34
		Secured Defaulted Supplemental	105.25	.00	.00	105.25
		Total Adj Gross Coll	27,057.36	.00	.00	27,057.36
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	210.80	.00	.00	210.80
		Unsecured	29.14	.00	.00	29.14
		Secured Supplemental	2.74	.00	.00	2.74
		Secured Defaulted Master	36.00	.00	.00	36.00
		Secured Defaulted Supplemental	1.09	.00	.00	1.09
		Total Adj Gross Coll	279.77	.00	.00	279.77
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	150,093.39	.00	.00	150,093.39
		Unsecured	20,752.11	.00	.00	20,752.11
		Secured Supplemental	1,949.06	.00	.00	1,949.06
		Secured Defaulted Master	25,638.48	.00	.00	25,638.48
		Secured Defaulted Supplemental	774.86	.00	.00	774.86
		Total Adj Gross Coll	199,207.90	.00	.00	199,207.90
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	8.36	.00	.00	8.36
		Unsecured	1.16	.00	.00	1.16
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	1.44	.00	.00	1.44
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	11.11	.00	.00	11.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	846.59	.00	.00	846.59
		Unsecured	117.05	.00	.00	117.05
		Secured Supplemental	10.99	.00	.00	10.99
		Secured Defaulted Master	144.60	.00	.00	144.60
		Secured Defaulted Supplemental	4.36	.00	.00	4.36
		Total Adj Gross Coll	1,123.59	.00	.00	1,123.59
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	2,462.80	.00	.00	2,462.80
		Unsecured	340.50	.00	.00	340.50
		Secured Supplemental	31.98	.00	.00	31.98
		Secured Defaulted Master	420.69	.00	.00	420.69
		Secured Defaulted Supplemental	12.71	.00	.00	12.71
		Total Adj Gross Coll	3,268.68	.00	.00	3,268.68
		Secured Master	790,544.46	.00	.00	790,544.46
		Unsecured	109,301.73	.00	.00	109,301.73
		Secured Supplemental	10,265.72	.00	.00	10,265.72
		Secured Defaulted Master	135,038.37	.00	.00	135,038.37
		Secured Defaulted Supplemental	4,081.23	.00	.00	4,081.23
		Total CRA 190.02 Adj Gross Coll	1,049,231.51	.00	.00	1,049,231.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	28,217.76	.00	.00	28,217.76
		Unsecured	6,923.10	.00	.00	6,923.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,140.86	.00	.00	35,140.86
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	11.23	.00	.00	11.23
		Unsecured	2.75	.00	.00	2.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.98	.00	.00	13.98
7.31	L A C FIRE-FFW					
		Secured Master	647.31	.00	.00	647.31
		Unsecured	158.81	.00	.00	158.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	806.12	.00	.00	806.12
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	154.90	.00	.00	154.90
		Unsecured	38.00	.00	.00	38.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	192.90	.00	.00	192.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	876.53	.00	.00	876.53
		Unsecured	215.05	.00	.00	215.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,091.58	.00	.00	1,091.58
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	21.90	.00	.00	21.90
		Unsecured	5.37	.00	.00	5.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27.27	.00	.00	27.27
188.01	CITY-LOS ANGELES TD #1	Secured Master	30,420.33	.00	.00	30,420.33
		Unsecured	7,463.47	.00	.00	7,463.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37,883.80	.00	.00	37,883.80
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	16.91	.00	.00	16.91
		Unsecured	4.15	.00	.00	4.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21.06	.00	.00	21.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	9,207.04	.00	.00	9,207.04
		Unsecured	2,258.90	.00	.00	2,258.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,465.94	.00	.00	11,465.94
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	19,867.32	.00	.00	19,867.32
		Unsecured	4,874.35	.00	.00	4,874.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,741.67	.00	.00	24,741.67
400.15	COUNTY SCHOOL SERVICES	Secured Master	139.22	.00	.00	139.22
		Unsecured	34.15	.00	.00	34.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	173.37	.00	.00	173.37
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	276.31	.00	.00	276.31
		Unsecured	67.79	.00	.00	67.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	344.10	.00	.00	344.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	2,971.20	.00	.00	2,971.20
		Unsecured	728.97	.00	.00	728.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,700.17	.00	.00	3,700.17
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	30.73	.00	.00	30.73
		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
		Total Adj Gross Coll	38.26	.00	.00	38.26
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	21,875.28	.00	.00	21,875.28
		Unsecured	5,366.99	.00	.00	5,366.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,242.27	.00	.00	27,242.27
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.21	.00	.00	1.21
		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
		Total Adj Gross Coll	1.51	.00	.00	1.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	123.39	.00	.00	123.39
		Unsecured	30.28	.00	.00	30.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	153.67	.00	.00	153.67
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	358.93	.00	.00	358.93
		Unsecured	88.07	.00	.00	88.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	447.00	.00	.00	447.00
		Secured Master	115,217.50	.00	.00	115,217.50
		Unsecured	28,268.03	.00	.00	28,268.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 190.02 Adj Gross Coll	143,485.53	.00	.00	143,485.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	415,950.33	.00	.00	415,950.33
		Unsecured	8,312.14	.00	.00	8,312.14
		Secured Supplemental	-552.21	.00	.00	-552.21
		Secured Defaulted Master	72,710.08	.00	.00	72,710.08
		Secured Defaulted Supplemental	1,950.23	.00	.00	1,950.23
		Total Adj Gross Coll	498,370.57	.00	.00	498,370.57
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	165.48	.00	.00	165.48
		Unsecured	3.31	.00	.00	3.31
		Secured Supplemental	-.22	.00	.00	-.22
		Secured Defaulted Master	28.91	.00	.00	28.91
		Secured Defaulted Supplemental	.78	.00	.00	.78
		Total Adj Gross Coll	198.26	.00	.00	198.26
7.31	L A C FIRE-FFW					
		Secured Master	9,541.86	.00	.00	9,541.86
		Unsecured	190.68	.00	.00	190.68
		Secured Supplemental	-12.67	.00	.00	-12.67
		Secured Defaulted Master	1,667.96	.00	.00	1,667.96
		Secured Defaulted Supplemental	44.73	.00	.00	44.73
		Total Adj Gross Coll	11,432.56	.00	.00	11,432.56
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,283.24	.00	.00	2,283.24
		Unsecured	45.63	.00	.00	45.63
		Secured Supplemental	-3.03	.00	.00	-3.03
		Secured Defaulted Master	399.11	.00	.00	399.11
		Secured Defaulted Supplemental	10.71	.00	.00	10.71
		Total Adj Gross Coll	2,735.66	.00	.00	2,735.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	12,920.69	.00	.00	12,920.69
		Unsecured	258.20	.00	.00	258.20
		Secured Supplemental	-17.15	.00	.00	-17.15
		Secured Defaulted Master	2,258.60	.00	.00	2,258.60
		Secured Defaulted Supplemental	60.59	.00	.00	60.59
		Total Adj Gross Coll	15,480.93	.00	.00	15,480.93
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	322.83	.00	.00	322.83
		Unsecured	6.45	.00	.00	6.45
		Secured Supplemental	-.43	.00	.00	-.43
		Secured Defaulted Master	56.44	.00	.00	56.44
		Secured Defaulted Supplemental	1.51	.00	.00	1.51
		Total Adj Gross Coll	386.80	.00	.00	386.80
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	448,417.54	.00	.00	448,417.54
		Unsecured	8,960.95	.00	.00	8,960.95
		Secured Supplemental	-595.31	.00	.00	-595.31
		Secured Defaulted Master	78,385.52	.00	.00	78,385.52
		Secured Defaulted Supplemental	2,102.47	.00	.00	2,102.47
		Total Adj Gross Coll	537,271.17	.00	.00	537,271.17
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	249.32	.00	.00	249.32
		Unsecured	4.98	.00	.00	4.98
		Secured Supplemental	-.33	.00	.00	-.33
		Secured Defaulted Master	43.59	.00	.00	43.59
		Secured Defaulted Supplemental	1.17	.00	.00	1.17
		Total Adj Gross Coll	298.73	.00	.00	298.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	135,718.31	.00	.00	135,718.31
		Unsecured	2,712.13	.00	.00	2,712.13
		Secured Supplemental	-180.18	.00	.00	-180.18
		Secured Defaulted Master	23,724.22	.00	.00	23,724.22
		Secured Defaulted Supplemental	636.33	.00	.00	636.33
		Total Adj Gross Coll	162,610.81	.00	.00	162,610.81
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	292,858.66	.00	.00	292,858.66
		Unsecured	5,852.34	.00	.00	5,852.34
		Secured Supplemental	-388.79	.00	.00	-388.79
		Secured Defaulted Master	51,193.09	.00	.00	51,193.09
		Secured Defaulted Supplemental	1,373.10	.00	.00	1,373.10
		Total Adj Gross Coll	350,888.40	.00	.00	350,888.40
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,052.28	.00	.00	2,052.28
		Unsecured	41.01	.00	.00	41.01
		Secured Supplemental	-2.73	.00	.00	-2.73
		Secured Defaulted Master	358.76	.00	.00	358.76
		Secured Defaulted Supplemental	9.63	.00	.00	9.63
		Total Adj Gross Coll	2,458.95	.00	.00	2,458.95
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,073.05	.00	.00	4,073.05
		Unsecured	81.39	.00	.00	81.39
		Secured Supplemental	-5.40	.00	.00	-5.40
		Secured Defaulted Master	711.97	.00	.00	711.97
		Secured Defaulted Supplemental	19.10	.00	.00	19.10
		Total Adj Gross Coll	4,880.11	.00	.00	4,880.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	43,797.69	.00	.00	43,797.69
		Unsecured	875.23	.00	.00	875.23
		Secured Supplemental	-58.14	.00	.00	-58.14
		Secured Defaulted Master	7,656.06	.00	.00	7,656.06
		Secured Defaulted Supplemental	205.33	.00	.00	205.33
		Total Adj Gross Coll	52,476.17	.00	.00	52,476.17
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	452.87	.00	.00	452.87
		Unsecured	9.05	.00	.00	9.05
		Secured Supplemental	-.60	.00	.00	-.60
		Secured Defaulted Master	79.17	.00	.00	79.17
		Secured Defaulted Supplemental	2.12	.00	.00	2.12
		Total Adj Gross Coll	542.61	.00	.00	542.61
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	322,457.55	.00	.00	322,457.55
		Unsecured	6,443.83	.00	.00	6,443.83
		Secured Supplemental	-428.09	.00	.00	-428.09
		Secured Defaulted Master	56,367.12	.00	.00	56,367.12
		Secured Defaulted Supplemental	1,511.88	.00	.00	1,511.88
		Total Adj Gross Coll	386,352.29	.00	.00	386,352.29
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	17.98	.00	.00	17.98
		Unsecured	.36	.00	.00	.36
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	3.13	.00	.00	3.13
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	21.53	.00	.00	21.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,818.79	.00	.00	1,818.79
		Unsecured	36.35	.00	.00	36.35
		Secured Supplemental	-2.41	.00	.00	-2.41
		Secured Defaulted Master	317.94	.00	.00	317.94
		Secured Defaulted Supplemental	8.53	.00	.00	8.53
		Total Adj Gross Coll	2,179.20	.00	.00	2,179.20
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	5,291.02	.00	.00	5,291.02
		Unsecured	105.73	.00	.00	105.73
		Secured Supplemental	-7.02	.00	.00	-7.02
		Secured Defaulted Master	924.90	.00	.00	924.90
		Secured Defaulted Supplemental	24.81	.00	.00	24.81
		Total Adj Gross Coll	6,339.44	.00	.00	6,339.44
		Secured Master	1,698,389.49	.00	.00	1,698,389.49
		Unsecured	33,939.76	.00	.00	33,939.76
		Secured Supplemental	-2,254.74	.00	.00	-2,254.74
		Secured Defaulted Master	296,886.57	.00	.00	296,886.57
		Secured Defaulted Supplemental	7,963.11	.00	.00	7,963.11
		Total CRA 190.03 Adj Gross Coll	2,034,924.19	.00	.00	2,034,924.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-10,757.66	.00	.00	-10,757.66
		Unsecured	2,613.28	.00	.00	2,613.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-8,144.38	.00	.00	-8,144.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-4.28	.00	.00	-4.28
		Unsecured	1.04	.00	.00	1.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3.24	.00	.00	-3.24
7.31	L A C FIRE-FFW	Secured Master	-246.78	.00	.00	-246.78
		Unsecured	59.95	.00	.00	59.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-186.83	.00	.00	-186.83
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-59.05	.00	.00	-59.05
		Unsecured	14.34	.00	.00	14.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-44.71	.00	.00	-44.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-334.16	.00	.00	-334.16
		Unsecured	81.18	.00	.00	81.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-252.98	.00	.00	-252.98
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-8.35	.00	.00	-8.35
		Unsecured	2.03	.00	.00	2.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6.32	.00	.00	-6.32
188.01	CITY-LOS ANGELES TD #1	Secured Master	-11,597.35	.00	.00	-11,597.35
		Unsecured	2,817.28	.00	.00	2,817.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-8,780.07	.00	.00	-8,780.07
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-6.45	.00	.00	-6.45
		Unsecured	1.57	.00	.00	1.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4.88	.00	.00	-4.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-3,510.06	.00	.00	-3,510.06
		Unsecured	852.68	.00	.00	852.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,657.38	.00	.00	-2,657.38
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-7,574.16	.00	.00	-7,574.16
		Unsecured	1,839.94	.00	.00	1,839.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,734.22	.00	.00	-5,734.22
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-53.08	.00	.00	-53.08
		Unsecured	12.89	.00	.00	12.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-40.19	.00	.00	-40.19
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-105.34	.00	.00	-105.34
		Unsecured	25.59	.00	.00	25.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-79.75	.00	.00	-79.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-1,132.73	.00	.00	-1,132.73
		Unsecured	275.17	.00	.00	275.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-857.56	.00	.00	-857.56
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-11.71	.00	.00	-11.71
		Unsecured	2.85	.00	.00	2.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-8.86	.00	.00	-8.86
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-8,339.67	.00	.00	-8,339.67
		Unsecured	2,025.91	.00	.00	2,025.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,313.76	.00	.00	-6,313.76
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-.47	.00	.00	-.47
		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
		Total Adj Gross Coll	-.36	.00	.00	-.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	-47.04	.00	.00	-47.04
		Unsecured	11.43	.00	.00	11.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-35.61	.00	.00	-35.61
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-136.84	.00	.00	-136.84
		Unsecured	33.24	.00	.00	33.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-103.60	.00	.00	-103.60
		Secured Master	-43,925.18	.00	.00	-43,925.18
		Unsecured	10,670.48	.00	.00	10,670.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 190.03 Adj Gross Coll	-33,254.70	.00	.00	-33,254.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,309,799.41	.00	.00	1,309,799.41
		Unsecured	61,442.10	.00	.00	61,442.10
		Secured Supplemental	15,670.00	.00	.00	15,670.00
		Secured Defaulted Master	92,543.22	.00	.00	92,543.22
		Secured Defaulted Supplemental	22,322.77	.00	.00	22,322.77
		Total Adj Gross Coll	1,501,777.50	.00	.00	1,501,777.50
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	520.79	.00	.00	520.79
		Unsecured	24.43	.00	.00	24.43
		Secured Supplemental	6.23	.00	.00	6.23
		Secured Defaulted Master	36.80	.00	.00	36.80
		Secured Defaulted Supplemental	8.88	.00	.00	8.88
		Total Adj Gross Coll	597.13	.00	.00	597.13
7.31	L A C FIRE-FFW	Secured Master	30,046.68	.00	.00	30,046.68
		Unsecured	1,409.47	.00	.00	1,409.47
		Secured Supplemental	359.47	.00	.00	359.47
		Secured Defaulted Master	2,122.93	.00	.00	2,122.93
		Secured Defaulted Supplemental	512.08	.00	.00	512.08
		Total Adj Gross Coll	34,450.63	.00	.00	34,450.63
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,185.21	.00	.00	7,185.21
		Unsecured	337.06	.00	.00	337.06
		Secured Supplemental	85.96	.00	.00	85.96
		Secured Defaulted Master	507.66	.00	.00	507.66
		Secured Defaulted Supplemental	122.45	.00	.00	122.45
		Total Adj Gross Coll	8,238.34	.00	.00	8,238.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	40,660.72	.00	.00	40,660.72
		Unsecured	1,907.37	.00	.00	1,907.37
		Secured Supplemental	486.45	.00	.00	486.45
		Secured Defaulted Master	2,872.87	.00	.00	2,872.87
		Secured Defaulted Supplemental	692.98	.00	.00	692.98
		Total Adj Gross Coll	46,620.39	.00	.00	46,620.39
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,016.22	.00	.00	1,016.22
		Unsecured	47.67	.00	.00	47.67
		Secured Supplemental	12.15	.00	.00	12.15
		Secured Defaulted Master	71.80	.00	.00	71.80
		Secured Defaulted Supplemental	17.31	.00	.00	17.31
		Total Adj Gross Coll	1,165.15	.00	.00	1,165.15
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,412,100.59	.00	.00	1,412,100.59
		Unsecured	66,240.98	.00	.00	66,240.98
		Secured Supplemental	16,893.89	.00	.00	16,893.89
		Secured Defaulted Master	99,771.29	.00	.00	99,771.29
		Secured Defaulted Supplemental	24,066.30	.00	.00	24,066.30
		Total Adj Gross Coll	1,619,073.05	.00	.00	1,619,073.05
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	427,142.81	.00	.00	427,142.81
		Unsecured	20,037.08	.00	.00	20,037.08
		Secured Supplemental	5,110.19	.00	.00	5,110.19
		Secured Defaulted Master	30,179.56	.00	.00	30,179.56
		Secured Defaulted Supplemental	7,279.76	.00	.00	7,279.76
		Total Adj Gross Coll	489,749.40	.00	.00	489,749.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.04 L.A. CITY - MID-CITY RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	921,859.02	.00	.00	921,859.02
		Unsecured	43,243.99	.00	.00	43,243.99
		Secured Supplemental	11,028.80	.00	.00	11,028.80
		Secured Defaulted Master	65,133.48	.00	.00	65,133.48
		Secured Defaulted Supplemental	15,711.15	.00	.00	15,711.15
		Total Adj Gross Coll	1,056,976.44	.00	.00	1,056,976.44
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	6,459.13	.00	.00	6,459.13
		Unsecured	303.00	.00	.00	303.00
		Secured Supplemental	77.27	.00	.00	77.27
		Secured Defaulted Master	456.37	.00	.00	456.37
		Secured Defaulted Supplemental	110.08	.00	.00	110.08
		Total Adj Gross Coll	7,405.85	.00	.00	7,405.85
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	12,819.08	.00	.00	12,819.08
		Unsecured	601.34	.00	.00	601.34
		Secured Supplemental	153.37	.00	.00	153.37
		Secured Defaulted Master	905.72	.00	.00	905.72
		Secured Defaulted Supplemental	218.49	.00	.00	218.49
		Total Adj Gross Coll	14,698.00	.00	.00	14,698.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	137,844.28	.00	.00	137,844.28
		Unsecured	6,466.21	.00	.00	6,466.21
		Secured Supplemental	1,649.11	.00	.00	1,649.11
		Secured Defaulted Master	9,739.32	.00	.00	9,739.32
		Secured Defaulted Supplemental	2,349.27	.00	.00	2,349.27
		Total Adj Gross Coll	158,048.19	.00	.00	158,048.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.04 L.A. CITY - MID-CITY RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,425.31	.00	.00	1,425.31
		Unsecured	66.86	.00	.00	66.86
		Secured Supplemental	17.05	.00	.00	17.05
		Secured Defaulted Master	100.71	.00	.00	100.71
		Secured Defaulted Supplemental	24.29	.00	.00	24.29
		Total Adj Gross Coll	1,634.22	.00	.00	1,634.22
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,014,869.31	.00	.00	1,014,869.31
		Unsecured	47,607.09	.00	.00	47,607.09
		Secured Supplemental	12,141.53	.00	.00	12,141.53
		Secured Defaulted Master	71,705.02	.00	.00	71,705.02
		Secured Defaulted Supplemental	17,296.31	.00	.00	17,296.31
		Total Adj Gross Coll	1,163,619.26	.00	.00	1,163,619.26
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	56.58	.00	.00	56.58
		Unsecured	2.65	.00	.00	2.65
		Secured Supplemental	.68	.00	.00	.68
		Secured Defaulted Master	4.00	.00	.00	4.00
		Secured Defaulted Supplemental	.96	.00	.00	.96
		Total Adj Gross Coll	64.87	.00	.00	64.87
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	5,724.28	.00	.00	5,724.28
		Unsecured	268.52	.00	.00	268.52
		Secured Supplemental	68.48	.00	.00	68.48
		Secured Defaulted Master	404.46	.00	.00	404.46
		Secured Defaulted Supplemental	97.56	.00	.00	97.56
		Total Adj Gross Coll	6,563.30	.00	.00	6,563.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.04 L.A. CITY - MID-CITY RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	16,652.43	.00	.00	16,652.43
		Unsecured	781.16	.00	.00	781.16
		Secured Supplemental	199.23	.00	.00	199.23
		Secured Defaulted Master	1,176.57	.00	.00	1,176.57
		Secured Defaulted Supplemental	283.81	.00	.00	283.81
		Total Adj Gross Coll	19,093.20	.00	.00	19,093.20
		Secured Master	5,346,181.85	.00	.00	5,346,181.85
		Unsecured	250,786.98	.00	.00	250,786.98
		Secured Supplemental	63,959.86	.00	.00	63,959.86
		Secured Defaulted Master	377,731.78	.00	.00	377,731.78
		Secured Defaulted Supplemental	91,114.45	.00	.00	91,114.45
		Total CRA 190.04 Adj Gross Coll	6,129,774.92	.00	.00	6,129,774.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	395,690.06	.00	.00	395,690.06
		Unsecured	16,356.04	.00	.00	16,356.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	412,046.10	.00	.00	412,046.10
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	157.32	.00	.00	157.32
		Unsecured	6.50	.00	.00	6.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	163.82	.00	.00	163.82
7.31	L A C FIRE-FFW					
		Secured Master	9,077.09	.00	.00	9,077.09
		Unsecured	375.21	.00	.00	375.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,452.30	.00	.00	9,452.30
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,170.66	.00	.00	2,170.66
		Unsecured	89.72	.00	.00	89.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,260.38	.00	.00	2,260.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	12,283.62	.00	.00	12,283.62
		Unsecured	507.75	.00	.00	507.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,791.37	.00	.00	12,791.37
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	306.99	.00	.00	306.99
		Unsecured	12.69	.00	.00	12.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	319.68	.00	.00	319.68
188.01	CITY-LOS ANGELES TD #1	Secured Master	426,595.07	.00	.00	426,595.07
		Unsecured	17,633.51	.00	.00	17,633.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	444,228.58	.00	.00	444,228.58
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	129,039.75	.00	.00	129,039.75
		Unsecured	5,333.93	.00	.00	5,333.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	134,373.68	.00	.00	134,373.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.04 L.A. CITY - MID-CITY RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	278,493.41	.00	.00	278,493.41
		Unsecured	11,511.67	.00	.00	11,511.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	290,005.08	.00	.00	290,005.08
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,951.31	.00	.00	1,951.31
		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
		Total Adj Gross Coll	2,031.97	.00	.00	2,031.97
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,872.64	.00	.00	3,872.64
		Unsecured	160.08	.00	.00	160.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,032.72	.00	.00	4,032.72
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	41,642.76	.00	.00	41,642.76
		Unsecured	1,721.33	.00	.00	1,721.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,364.09	.00	.00	43,364.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.04 L.A. CITY - MID-CITY RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	430.58	.00	.00	430.58
		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
		Total Adj Gross Coll	448.38	.00	.00	448.38
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	306,592.04	.00	.00	306,592.04
		Unsecured	12,673.17	.00	.00	12,673.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	319,265.21	.00	.00	319,265.21
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	17.09	.00	.00	17.09
		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
		Total Adj Gross Coll	17.80	.00	.00	17.80
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,729.30	.00	.00	1,729.30
		Unsecured	71.48	.00	.00	71.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,800.78	.00	.00	1,800.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.04 L.A. CITY - MID-CITY RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	5,030.70	.00	.00	5,030.70
		Unsecured	207.95	.00	.00	207.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,238.65	.00	.00	5,238.65
		Secured Master	1,615,080.39	.00	.00	1,615,080.39
		Unsecured	66,760.20	.00	.00	66,760.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 190.04 Adj Gross Coll	1,681,840.59	.00	.00	1,681,840.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,507,365.85	.00	.00	1,507,365.85
		Unsecured	22,364.44	.00	.00	22,364.44
		Secured Supplemental	43,297.16	.00	.00	43,297.16
		Secured Defaulted Master	95,865.40	.00	.00	95,865.40
		Secured Defaulted Supplemental	3,290.88	.00	.00	3,290.88
		Total Adj Gross Coll	1,672,183.73	.00	.00	1,672,183.73
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	599.34	.00	.00	599.34
		Unsecured	8.89	.00	.00	8.89
		Secured Supplemental	17.22	.00	.00	17.22
		Secured Defaulted Master	38.11	.00	.00	38.11
		Secured Defaulted Supplemental	1.31	.00	.00	1.31
		Total Adj Gross Coll	664.87	.00	.00	664.87
7.31	L A C FIRE-FFW					
		Secured Master	34,578.83	.00	.00	34,578.83
		Unsecured	513.04	.00	.00	513.04
		Secured Supplemental	993.23	.00	.00	993.23
		Secured Defaulted Master	2,199.15	.00	.00	2,199.15
		Secured Defaulted Supplemental	75.49	.00	.00	75.49
		Total Adj Gross Coll	38,359.74	.00	.00	38,359.74
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,269.00	.00	.00	8,269.00
		Unsecured	122.69	.00	.00	122.69
		Secured Supplemental	237.51	.00	.00	237.51
		Secured Defaulted Master	525.89	.00	.00	525.89
		Secured Defaulted Supplemental	18.07	.00	.00	18.07
		Total Adj Gross Coll	9,173.16	.00	.00	9,173.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	46,793.79	.00	.00	46,793.79
		Unsecured	694.27	.00	.00	694.27
		Secured Supplemental	1,344.09	.00	.00	1,344.09
		Secured Defaulted Master	2,975.99	.00	.00	2,975.99
		Secured Defaulted Supplemental	102.17	.00	.00	102.17
		Total Adj Gross Coll	51,910.31	.00	.00	51,910.31
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,169.50	.00	.00	1,169.50
		Unsecured	17.35	.00	.00	17.35
		Secured Supplemental	33.59	.00	.00	33.59
		Secured Defaulted Master	74.37	.00	.00	74.37
		Secured Defaulted Supplemental	2.56	.00	.00	2.56
		Total Adj Gross Coll	1,297.37	.00	.00	1,297.37
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,625,098.33	.00	.00	1,625,098.33
		Unsecured	24,111.20	.00	.00	24,111.20
		Secured Supplemental	46,678.87	.00	.00	46,678.87
		Secured Defaulted Master	103,352.92	.00	.00	103,352.92
		Secured Defaulted Supplemental	3,547.96	.00	.00	3,547.96
		Total Adj Gross Coll	1,802,789.28	.00	.00	1,802,789.28
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	491,571.68	.00	.00	491,571.68
		Unsecured	7,293.33	.00	.00	7,293.33
		Secured Supplemental	14,119.77	.00	.00	14,119.77
		Secured Defaulted Master	31,262.94	.00	.00	31,262.94
		Secured Defaulted Supplemental	1,073.22	.00	.00	1,073.22
		Total Adj Gross Coll	545,320.94	.00	.00	545,320.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.05 L.A. CITY - WESTLAKE RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	1,060,909.36	.00	.00	1,060,909.36
		Unsecured	15,740.46	.00	.00	15,740.46
		Secured Supplemental	30,473.27	.00	.00	30,473.27
		Secured Defaulted Master	67,471.67	.00	.00	67,471.67
		Secured Defaulted Supplemental	2,316.21	.00	.00	2,316.21
		Total Adj Gross Coll	1,176,910.97	.00	.00	1,176,910.97
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	7,433.38	.00	.00	7,433.38
		Unsecured	110.29	.00	.00	110.29
		Secured Supplemental	213.52	.00	.00	213.52
		Secured Defaulted Master	472.76	.00	.00	472.76
		Secured Defaulted Supplemental	16.24	.00	.00	16.24
		Total Adj Gross Coll	8,246.19	.00	.00	8,246.19
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	14,752.66	.00	.00	14,752.66
		Unsecured	218.88	.00	.00	218.88
		Secured Supplemental	423.75	.00	.00	423.75
		Secured Defaulted Master	938.24	.00	.00	938.24
		Secured Defaulted Supplemental	32.21	.00	.00	32.21
		Total Adj Gross Coll	16,365.74	.00	.00	16,365.74
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	158,636.15	.00	.00	158,636.15
		Unsecured	2,353.65	.00	.00	2,353.65
		Secured Supplemental	4,556.62	.00	.00	4,556.62
		Secured Defaulted Master	10,088.94	.00	.00	10,088.94
		Secured Defaulted Supplemental	346.33	.00	.00	346.33
		Total Adj Gross Coll	175,981.69	.00	.00	175,981.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.05 L.A. CITY - WESTLAKE RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,640.30	.00	.00	1,640.30
		Unsecured	24.34	.00	.00	24.34
		Secured Supplemental	47.11	.00	.00	47.11
		Secured Defaulted Master	104.32	.00	.00	104.32
		Secured Defaulted Supplemental	3.58	.00	.00	3.58
		Total Adj Gross Coll	1,819.65	.00	.00	1,819.65
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,167,948.07	.00	.00	1,167,948.07
		Unsecured	17,328.57	.00	.00	17,328.57
		Secured Supplemental	33,547.81	.00	.00	33,547.81
		Secured Defaulted Master	74,279.11	.00	.00	74,279.11
		Secured Defaulted Supplemental	2,549.90	.00	.00	2,549.90
		Total Adj Gross Coll	1,295,653.46	.00	.00	1,295,653.46
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	65.11	.00	.00	65.11
		Unsecured	.97	.00	.00	.97
		Secured Supplemental	1.87	.00	.00	1.87
		Secured Defaulted Master	4.14	.00	.00	4.14
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Total Adj Gross Coll	72.24	.00	.00	72.24
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	6,587.70	.00	.00	6,587.70
		Unsecured	97.74	.00	.00	97.74
		Secured Supplemental	189.23	.00	.00	189.23
		Secured Defaulted Master	418.96	.00	.00	418.96
		Secured Defaulted Supplemental	14.38	.00	.00	14.38
		Total Adj Gross Coll	7,308.01	.00	.00	7,308.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.05 L.A. CITY - WESTLAKE RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	19,164.21	.00	.00	19,164.21
		Unsecured	284.33	.00	.00	284.33
		Secured Supplemental	550.47	.00	.00	550.47
		Secured Defaulted Master	1,218.79	.00	.00	1,218.79
		Secured Defaulted Supplemental	41.84	.00	.00	41.84
		Total Adj Gross Coll	21,259.64	.00	.00	21,259.64
		Secured Master	6,152,583.26	.00	.00	6,152,583.26
		Unsecured	91,284.44	.00	.00	91,284.44
		Secured Supplemental	176,725.09	.00	.00	176,725.09
		Secured Defaulted Master	391,291.70	.00	.00	391,291.70
		Secured Defaulted Supplemental	13,432.50	.00	.00	13,432.50
		Total CRA 190.05 Adj Gross Coll	6,825,316.99	.00	.00	6,825,316.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,571,501.22	.00	.00	1,571,501.22
		Unsecured	-21,273.50	.00	.00	-21,273.50
		Secured Supplemental	108,873.98	.00	.00	108,873.98
		Secured Defaulted Master	142,545.00	.00	.00	142,545.00
		Secured Defaulted Supplemental	9,189.60	.00	.00	9,189.60
		Total Adj Gross Coll	1,810,836.30	.00	.00	1,810,836.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	625.30	.00	.00	625.30
		Unsecured	-8.47	.00	.00	-8.47
		Secured Supplemental	43.32	.00	.00	43.32
		Secured Defaulted Master	56.72	.00	.00	56.72
		Secured Defaulted Supplemental	3.64	.00	.00	3.64
		Total Adj Gross Coll	720.51	.00	.00	720.51
7.31	L A C FIRE-FFW					
		Secured Master	36,050.09	.00	.00	36,050.09
		Unsecured	-488.01	.00	.00	-488.01
		Secured Supplemental	2,497.56	.00	.00	2,497.56
		Secured Defaulted Master	3,269.97	.00	.00	3,269.97
		Secured Defaulted Supplemental	210.79	.00	.00	210.79
		Total Adj Gross Coll	41,540.40	.00	.00	41,540.40
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,628.99	.00	.00	8,628.99
		Unsecured	-116.81	.00	.00	-116.81
		Secured Supplemental	597.82	.00	.00	597.82
		Secured Defaulted Master	782.70	.00	.00	782.70
		Secured Defaulted Supplemental	50.45	.00	.00	50.45
		Total Adj Gross Coll	9,943.15	.00	.00	9,943.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	48,831.00	.00	.00	48,831.00
		Unsecured	-661.03	.00	.00	-661.03
		Secured Supplemental	3,383.03	.00	.00	3,383.03
		Secured Defaulted Master	4,429.30	.00	.00	4,429.30
		Secured Defaulted Supplemental	285.55	.00	.00	285.55
		Total Adj Gross Coll	56,267.85	.00	.00	56,267.85
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,937.98	.00	.00	1,937.98
		Unsecured	-26.26	.00	.00	-26.26
		Secured Supplemental	134.24	.00	.00	134.24
		Secured Defaulted Master	175.79	.00	.00	175.79
		Secured Defaulted Supplemental	11.32	.00	.00	11.32
		Total Adj Gross Coll	2,233.07	.00	.00	2,233.07
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,694,104.63	.00	.00	1,694,104.63
		Unsecured	-22,938.24	.00	.00	-22,938.24
		Secured Supplemental	117,365.37	.00	.00	117,365.37
		Secured Defaulted Master	153,665.65	.00	.00	153,665.65
		Secured Defaulted Supplemental	9,906.39	.00	.00	9,906.39
		Total Adj Gross Coll	1,952,103.80	.00	.00	1,952,103.80
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	322.54	.00	.00	322.54
		Unsecured	-40.18	.00	.00	-40.18
		Secured Supplemental	3.55	.00	.00	3.55
		Secured Defaulted Master	26.90	.00	.00	26.90
		Secured Defaulted Supplemental	1.77	.00	.00	1.77
		Total Adj Gross Coll	314.58	.00	.00	314.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	513,079.62	.00	.00	513,079.62
		Unsecured	-6,954.22	.00	.00	-6,954.22
		Secured Supplemental	35,541.77	.00	.00	35,541.77
		Secured Defaulted Master	46,538.99	.00	.00	46,538.99
		Secured Defaulted Supplemental	3,000.25	.00	.00	3,000.25
		Total Adj Gross Coll	591,206.41	.00	.00	591,206.41
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	1,106,599.96	.00	.00	1,106,599.96
		Unsecured	-14,991.76	.00	.00	-14,991.76
		Secured Supplemental	76,659.41	.00	.00	76,659.41
		Secured Defaulted Master	100,374.83	.00	.00	100,374.83
		Secured Defaulted Supplemental	6,470.90	.00	.00	6,470.90
		Total Adj Gross Coll	1,275,113.34	.00	.00	1,275,113.34
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	7,755.61	.00	.00	7,755.61
		Unsecured	-105.02	.00	.00	-105.02
		Secured Supplemental	537.28	.00	.00	537.28
		Secured Defaulted Master	703.47	.00	.00	703.47
		Secured Defaulted Supplemental	45.33	.00	.00	45.33
		Total Adj Gross Coll	8,936.67	.00	.00	8,936.67
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	15,392.09	.00	.00	15,392.09
		Unsecured	-208.43	.00	.00	-208.43
		Secured Supplemental	1,066.33	.00	.00	1,066.33
		Secured Defaulted Master	1,396.14	.00	.00	1,396.14
		Secured Defaulted Supplemental	89.99	.00	.00	89.99
		Total Adj Gross Coll	17,736.12	.00	.00	17,736.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	165,512.00	.00	.00	165,512.00
		Unsecured	-2,241.28	.00	.00	-2,241.28
		Secured Supplemental	11,466.33	.00	.00	11,466.33
		Secured Defaulted Master	15,012.92	.00	.00	15,012.92
		Secured Defaulted Supplemental	967.85	.00	.00	967.85
		Total Adj Gross Coll	190,717.82	.00	.00	190,717.82
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,711.38	.00	.00	1,711.38
		Unsecured	-23.17	.00	.00	-23.17
		Secured Supplemental	118.56	.00	.00	118.56
		Secured Defaulted Master	155.23	.00	.00	155.23
		Secured Defaulted Supplemental	9.99	.00	.00	9.99
		Total Adj Gross Coll	1,971.99	.00	.00	1,971.99
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,218,570.57	.00	.00	1,218,570.57
		Unsecured	-16,501.28	.00	.00	-16,501.28
		Secured Supplemental	84,420.07	.00	.00	84,420.07
		Secured Defaulted Master	110,531.71	.00	.00	110,531.71
		Secured Defaulted Supplemental	7,125.67	.00	.00	7,125.67
		Total Adj Gross Coll	1,404,146.74	.00	.00	1,404,146.74
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	67.95	.00	.00	67.95
		Unsecured	-.92	.00	.00	-.92
		Secured Supplemental	4.71	.00	.00	4.71
		Secured Defaulted Master	6.17	.00	.00	6.17
		Secured Defaulted Supplemental	.38	.00	.00	.38
		Total Adj Gross Coll	78.29	.00	.00	78.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	6,873.24	.00	.00	6,873.24
		Unsecured	-93.07	.00	.00	-93.07
		Secured Supplemental	476.16	.00	.00	476.16
		Secured Defaulted Master	623.43	.00	.00	623.43
		Secured Defaulted Supplemental	40.20	.00	.00	40.20
		Total Adj Gross Coll	7,919.96	.00	.00	7,919.96
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	19,994.81	.00	.00	19,994.81
		Unsecured	-270.76	.00	.00	-270.76
		Secured Supplemental	1,385.20	.00	.00	1,385.20
		Secured Defaulted Master	1,813.66	.00	.00	1,813.66
		Secured Defaulted Supplemental	116.91	.00	.00	116.91
		Total Adj Gross Coll	23,039.82	.00	.00	23,039.82
		Secured Master	6,417,558.98	.00	.00	6,417,558.98
		Unsecured	-86,942.41	.00	.00	-86,942.41
		Secured Supplemental	444,574.69	.00	.00	444,574.69
		Secured Defaulted Master	582,108.58	.00	.00	582,108.58
		Secured Defaulted Supplemental	37,526.98	.00	.00	37,526.98
		Total CRA 190.06 Adj Gross Coll	7,394,826.82	.00	.00	7,394,826.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-350,372.79	.00	.00	-350,372.79
		Unsecured	-123,147.34	.00	.00	-123,147.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-473,520.13	.00	.00	-473,520.13
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-139.41	.00	.00	-139.41
		Unsecured	-49.00	.00	.00	-49.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-188.41	.00	.00	-188.41
7.31	L A C FIRE-FFW					
		Secured Master	-8,037.51	.00	.00	-8,037.51
		Unsecured	-2,824.99	.00	.00	-2,824.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-10,862.50	.00	.00	-10,862.50
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-1,923.88	.00	.00	-1,923.88
		Unsecured	-676.20	.00	.00	-676.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,600.08	.00	.00	-2,600.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-10,887.04	.00	.00	-10,887.04
		Unsecured	-3,826.55	.00	.00	-3,826.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-14,713.59	.00	.00	-14,713.59
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-432.01	.00	.00	-432.01
		Unsecured	-151.86	.00	.00	-151.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-583.87	.00	.00	-583.87
188.01	CITY-LOS ANGELES TD #1	Secured Master	-377,690.96	.00	.00	-377,690.96
		Unsecured	-132,753.69	.00	.00	-132,753.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-510,444.65	.00	.00	-510,444.65
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	43.25	.00	.00	43.25
		Unsecured	-16.21	.00	.00	-16.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27.04	.00	.00	27.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-114,365.42	.00	.00	-114,365.42
		Unsecured	-40,204.22	.00	.00	-40,204.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-154,569.64	.00	.00	-154,569.64
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-246,683.43	.00	.00	-246,683.43
		Unsecured	-86,713.44	.00	.00	-86,713.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-333,396.87	.00	.00	-333,396.87
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-1,729.03	.00	.00	-1,729.03
		Unsecured	-607.75	.00	.00	-607.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,336.78	.00	.00	-2,336.78
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-3,431.53	.00	.00	-3,431.53
		Unsecured	-1,206.15	.00	.00	-1,206.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,637.68	.00	.00	-4,637.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-36,899.18	.00	.00	-36,899.18
		Unsecured	-12,969.81	.00	.00	-12,969.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-49,868.99	.00	.00	-49,868.99
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-381.52	.00	.00	-381.52
		Unsecured	-134.11	.00	.00	-134.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-515.63	.00	.00	-515.63
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-271,667.60	.00	.00	-271,667.60
		Unsecured	-95,489.39	.00	.00	-95,489.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-367,156.99	.00	.00	-367,156.99
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-15.14	.00	.00	-15.14
		Unsecured	-5.32	.00	.00	-5.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-20.46	.00	.00	-20.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	-1,532.32	.00	.00	-1,532.32
		Unsecured	-538.59	.00	.00	-538.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,070.91	.00	.00	-2,070.91
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-4,457.64	.00	.00	-4,457.64
		Unsecured	-1,566.83	.00	.00	-1,566.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,024.47	.00	.00	-6,024.47
		Secured Master	-1,430,603.16	.00	.00	-1,430,603.16
		Unsecured	-502,881.45	.00	.00	-502,881.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 190.06 Adj Gross Coll	-1,933,484.61	.00	.00	-1,933,484.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	874,095.14	.00	.00	874,095.14
		Unsecured	11,778.67	.00	.00	11,778.67
		Secured Supplemental	-8,033.48	.00	.00	-8,033.48
		Secured Defaulted Master	50,854.85	.00	.00	50,854.85
		Secured Defaulted Supplemental	7,369.16	.00	.00	7,369.16
		Total Adj Gross Coll	936,064.34	.00	.00	936,064.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	348.10	.00	.00	348.10
		Unsecured	4.69	.00	.00	4.69
		Secured Supplemental	-3.20	.00	.00	-3.20
		Secured Defaulted Master	20.26	.00	.00	20.26
		Secured Defaulted Supplemental	2.93	.00	.00	2.93
		Total Adj Gross Coll	372.78	.00	.00	372.78
7.31	L A C FIRE-FFW					
		Secured Master	20,079.44	.00	.00	20,079.44
		Unsecured	270.58	.00	.00	270.58
		Secured Supplemental	-184.54	.00	.00	-184.54
		Secured Defaulted Master	1,168.23	.00	.00	1,168.23
		Secured Defaulted Supplemental	169.27	.00	.00	169.27
		Total Adj Gross Coll	21,502.98	.00	.00	21,502.98
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,801.82	.00	.00	4,801.82
		Unsecured	64.70	.00	.00	64.70
		Secured Supplemental	-44.13	.00	.00	-44.13
		Secured Defaulted Master	279.36	.00	.00	279.36
		Secured Defaulted Supplemental	40.47	.00	.00	40.47
		Total Adj Gross Coll	5,142.22	.00	.00	5,142.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	27,173.23	.00	.00	27,173.23
		Unsecured	366.16	.00	.00	366.16
		Secured Supplemental	-249.73	.00	.00	-249.73
		Secured Defaulted Master	1,580.90	.00	.00	1,580.90
		Secured Defaulted Supplemental	229.08	.00	.00	229.08
		Total Adj Gross Coll	29,099.64	.00	.00	29,099.64
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,047.71	.00	.00	1,047.71
		Unsecured	14.12	.00	.00	14.12
		Secured Supplemental	-9.63	.00	.00	-9.63
		Secured Defaulted Master	60.95	.00	.00	60.95
		Secured Defaulted Supplemental	8.84	.00	.00	8.84
		Total Adj Gross Coll	1,121.99	.00	.00	1,121.99
188.01	CITY-LOS ANGELES TD #1	Secured Master	939,399.57	.00	.00	939,399.57
		Unsecured	12,658.66	.00	.00	12,658.66
		Secured Supplemental	-8,633.64	.00	.00	-8,633.64
		Secured Defaulted Master	54,654.30	.00	.00	54,654.30
		Secured Defaulted Supplemental	7,919.75	.00	.00	7,919.75
		Total Adj Gross Coll	1,005,998.64	.00	.00	1,005,998.64
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	524.49	.00	.00	524.49
		Unsecured	7.07	.00	.00	7.07
		Secured Supplemental	-4.82	.00	.00	-4.82
		Secured Defaulted Master	30.52	.00	.00	30.52
		Secured Defaulted Supplemental	4.43	.00	.00	4.43
		Total Adj Gross Coll	561.69	.00	.00	561.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.07 L.A. CITY - PACIFIC CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	291,448.98	.00	.00	291,448.98
		Unsecured	3,927.35	.00	.00	3,927.35
		Secured Supplemental	-2,678.59	.00	.00	-2,678.59
		Secured Defaulted Master	16,956.49	.00	.00	16,956.49
		Secured Defaulted Supplemental	2,457.10	.00	.00	2,457.10
		Total Adj Gross Coll	312,111.33	.00	.00	312,111.33
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	616,387.04	.00	.00	616,387.04
		Unsecured	8,305.98	.00	.00	8,305.98
		Secured Supplemental	-5,664.96	.00	.00	-5,664.96
		Secured Defaulted Master	35,861.39	.00	.00	35,861.39
		Secured Defaulted Supplemental	5,196.54	.00	.00	5,196.54
		Total Adj Gross Coll	660,085.99	.00	.00	660,085.99
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,317.45	.00	.00	4,317.45
		Unsecured	58.18	.00	.00	58.18
		Secured Supplemental	-39.68	.00	.00	-39.68
		Secured Defaulted Master	251.20	.00	.00	251.20
		Secured Defaulted Supplemental	36.41	.00	.00	36.41
		Total Adj Gross Coll	4,623.56	.00	.00	4,623.56
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	8,568.60	.00	.00	8,568.60
		Unsecured	115.46	.00	.00	115.46
		Secured Supplemental	-78.75	.00	.00	-78.75
		Secured Defaulted Master	498.53	.00	.00	498.53
		Secured Defaulted Supplemental	72.25	.00	.00	72.25
		Total Adj Gross Coll	9,176.09	.00	.00	9,176.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.07 L.A. CITY - PACIFIC CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	92,138.74	.00	.00	92,138.74
		Unsecured	1,241.59	.00	.00	1,241.59
		Secured Supplemental	-846.81	.00	.00	-846.81
		Secured Defaulted Master	5,360.63	.00	.00	5,360.63
		Secured Defaulted Supplemental	776.79	.00	.00	776.79
		Total Adj Gross Coll	98,670.94	.00	.00	98,670.94
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	952.72	.00	.00	952.72
		Unsecured	12.84	.00	.00	12.84
		Secured Supplemental	-8.76	.00	.00	-8.76
		Secured Defaulted Master	55.43	.00	.00	55.43
		Secured Defaulted Supplemental	8.04	.00	.00	8.04
		Total Adj Gross Coll	1,020.27	.00	.00	1,020.27
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	678,365.31	.00	.00	678,365.31
		Unsecured	9,141.15	.00	.00	9,141.15
		Secured Supplemental	-6,234.58	.00	.00	-6,234.58
		Secured Defaulted Master	39,467.30	.00	.00	39,467.30
		Secured Defaulted Supplemental	5,719.08	.00	.00	5,719.08
		Total Adj Gross Coll	726,458.26	.00	.00	726,458.26
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	37.82	.00	.00	37.82
		Unsecured	.51	.00	.00	.51
		Secured Supplemental	-.34	.00	.00	-.34
		Secured Defaulted Master	2.19	.00	.00	2.19
		Secured Defaulted Supplemental	.32	.00	.00	.32
		Total Adj Gross Coll	40.50	.00	.00	40.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.07 L.A. CITY - PACIFIC CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	3,826.26	.00	.00	3,826.26
		Unsecured	51.56	.00	.00	51.56
		Secured Supplemental	-35.16	.00	.00	-35.16
		Secured Defaulted Master	222.61	.00	.00	222.61
		Secured Defaulted Supplemental	32.25	.00	.00	32.25
		Total Adj Gross Coll	4,097.52	.00	.00	4,097.52
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	11,130.91	.00	.00	11,130.91
		Unsecured	149.99	.00	.00	149.99
		Secured Supplemental	-102.30	.00	.00	-102.30
		Secured Defaulted Master	647.60	.00	.00	647.60
		Secured Defaulted Supplemental	93.85	.00	.00	93.85
		Total Adj Gross Coll	11,920.05	.00	.00	11,920.05
		Secured Master	3,574,643.33	.00	.00	3,574,643.33
		Unsecured	48,169.26	.00	.00	48,169.26
		Secured Supplemental	-32,853.10	.00	.00	-32,853.10
		Secured Defaulted Master	207,972.74	.00	.00	207,972.74
		Secured Defaulted Supplemental	30,136.56	.00	.00	30,136.56
		Total CRA 190.07 Adj Gross Coll	3,828,068.79	.00	.00	3,828,068.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,600,964.07	.00	.00	1,600,964.07
		Unsecured	4,751.11	.00	.00	4,751.11
		Secured Supplemental	77,103.83	.00	.00	77,103.83
		Secured Defaulted Master	24,261.94	.00	.00	24,261.94
		Secured Defaulted Supplemental	3,011.32	.00	.00	3,011.32
		Total Adj Gross Coll	1,710,092.27	.00	.00	1,710,092.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	637.90	.00	.00	637.90
		Unsecured	1.89	.00	.00	1.89
		Secured Supplemental	30.72	.00	.00	30.72
		Secured Defaulted Master	9.67	.00	.00	9.67
		Secured Defaulted Supplemental	1.20	.00	.00	1.20
		Total Adj Gross Coll	681.38	.00	.00	681.38
7.31	L A C FIRE-FFW					
		Secured Master	36,776.85	.00	.00	36,776.85
		Unsecured	109.14	.00	.00	109.14
		Secured Supplemental	1,771.20	.00	.00	1,771.20
		Secured Defaulted Master	557.34	.00	.00	557.34
		Secured Defaulted Supplemental	69.19	.00	.00	69.19
		Total Adj Gross Coll	39,283.72	.00	.00	39,283.72
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,802.96	.00	.00	8,802.96
		Unsecured	26.12	.00	.00	26.12
		Secured Supplemental	423.95	.00	.00	423.95
		Secured Defaulted Master	133.40	.00	.00	133.40
		Secured Defaulted Supplemental	16.57	.00	.00	16.57
		Total Adj Gross Coll	9,403.00	.00	.00	9,403.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	49,815.48	.00	.00	49,815.48
		Unsecured	147.84	.00	.00	147.84
		Secured Supplemental	2,399.16	.00	.00	2,399.16
		Secured Defaulted Master	754.93	.00	.00	754.93
		Secured Defaulted Supplemental	93.70	.00	.00	93.70
		Total Adj Gross Coll	53,211.11	.00	.00	53,211.11
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,976.86	.00	.00	1,976.86
		Unsecured	5.87	.00	.00	5.87
		Secured Supplemental	95.20	.00	.00	95.20
		Secured Defaulted Master	29.96	.00	.00	29.96
		Secured Defaulted Supplemental	3.72	.00	.00	3.72
		Total Adj Gross Coll	2,111.61	.00	.00	2,111.61
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,720,124.04	.00	.00	1,720,124.04
		Unsecured	5,104.76	.00	.00	5,104.76
		Secured Supplemental	82,842.68	.00	.00	82,842.68
		Secured Defaulted Master	26,067.74	.00	.00	26,067.74
		Secured Defaulted Supplemental	3,235.53	.00	.00	3,235.53
		Total Adj Gross Coll	1,837,374.75	.00	.00	1,837,374.75
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	533,650.01	.00	.00	533,650.01
		Unsecured	1,583.70	.00	.00	1,583.70
		Secured Supplemental	25,701.05	.00	.00	25,701.05
		Secured Defaulted Master	8,087.23	.00	.00	8,087.23
		Secured Defaulted Supplemental	1,003.79	.00	.00	1,003.79
		Total Adj Gross Coll	570,025.78	.00	.00	570,025.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.08 L.A. CITY - CITY CENTER RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	1,128,802.16	.00	.00	1,128,802.16
		Unsecured	3,349.91	.00	.00	3,349.91
		Secured Supplemental	54,364.10	.00	.00	54,364.10
		Secured Defaulted Master	17,106.49	.00	.00	17,106.49
		Secured Defaulted Supplemental	2,123.26	.00	.00	2,123.26
		Total Adj Gross Coll	1,205,745.92	.00	.00	1,205,745.92
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	7,911.61	.00	.00	7,911.61
		Unsecured	23.48	.00	.00	23.48
		Secured Supplemental	381.03	.00	.00	381.03
		Secured Defaulted Master	119.90	.00	.00	119.90
		Secured Defaulted Supplemental	14.88	.00	.00	14.88
		Total Adj Gross Coll	8,450.90	.00	.00	8,450.90
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	15,701.76	.00	.00	15,701.76
		Unsecured	46.60	.00	.00	46.60
		Secured Supplemental	756.21	.00	.00	756.21
		Secured Defaulted Master	237.95	.00	.00	237.95
		Secured Defaulted Supplemental	29.55	.00	.00	29.55
		Total Adj Gross Coll	16,772.07	.00	.00	16,772.07
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	168,841.98	.00	.00	168,841.98
		Unsecured	501.07	.00	.00	501.07
		Secured Supplemental	8,131.58	.00	.00	8,131.58
		Secured Defaulted Master	2,558.72	.00	.00	2,558.72
		Secured Defaulted Supplemental	317.59	.00	.00	317.59
		Total Adj Gross Coll	180,350.94	.00	.00	180,350.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.08 L.A. CITY - CITY CENTER RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,745.83	.00	.00	1,745.83
		Unsecured	5.18	.00	.00	5.18
		Secured Supplemental	84.08	.00	.00	84.08
		Secured Defaulted Master	26.46	.00	.00	26.46
		Secured Defaulted Supplemental	3.28	.00	.00	3.28
		Total Adj Gross Coll	1,864.83	.00	.00	1,864.83
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,243,087.79	.00	.00	1,243,087.79
		Unsecured	3,689.07	.00	.00	3,689.07
		Secured Supplemental	59,868.20	.00	.00	59,868.20
		Secured Defaulted Master	18,838.45	.00	.00	18,838.45
		Secured Defaulted Supplemental	2,338.23	.00	.00	2,338.23
		Total Adj Gross Coll	1,327,821.74	.00	.00	1,327,821.74
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	69.29	.00	.00	69.29
		Unsecured	.21	.00	.00	.21
		Secured Supplemental	3.34	.00	.00	3.34
		Secured Defaulted Master	1.05	.00	.00	1.05
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	74.03	.00	.00	74.03
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	7,011.52	.00	.00	7,011.52
		Unsecured	20.81	.00	.00	20.81
		Secured Supplemental	337.68	.00	.00	337.68
		Secured Defaulted Master	106.26	.00	.00	106.26
		Secured Defaulted Supplemental	13.20	.00	.00	13.20
		Total Adj Gross Coll	7,489.47	.00	.00	7,489.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.08 L.A. CITY - CITY CENTER RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	20,397.14	.00	.00	20,397.14
		Unsecured	60.53	.00	.00	60.53
		Secured Supplemental	982.34	.00	.00	982.34
		Secured Defaulted Master	309.11	.00	.00	309.11
		Secured Defaulted Supplemental	38.37	.00	.00	38.37
		Total Adj Gross Coll	21,787.49	.00	.00	21,787.49
		Secured Master	6,546,317.25	.00	.00	6,546,317.25
		Unsecured	19,427.29	.00	.00	19,427.29
		Secured Supplemental	315,276.35	.00	.00	315,276.35
		Secured Defaulted Master	99,206.60	.00	.00	99,206.60
		Secured Defaulted Supplemental	12,313.52	.00	.00	12,313.52
		Total CRA 190.08 Adj Gross Coll	6,992,541.01	.00	.00	6,992,541.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,319,286.43	.00	.00	1,319,286.43
		Unsecured	44,035.90	.00	.00	44,035.90
		Secured Supplemental	56,404.22	.00	.00	56,404.22
		Secured Defaulted Master	121,656.40	.00	.00	121,656.40
		Secured Defaulted Supplemental	4,429.70	.00	.00	4,429.70
		Total Adj Gross Coll	1,545,812.65	.00	.00	1,545,812.65
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	525.67	.00	.00	525.67
		Unsecured	17.55	.00	.00	17.55
		Secured Supplemental	22.48	.00	.00	22.48
		Secured Defaulted Master	48.47	.00	.00	48.47
		Secured Defaulted Supplemental	1.77	.00	.00	1.77
		Total Adj Gross Coll	615.94	.00	.00	615.94
7.31	L A C FIRE-FFW					
		Secured Master	30,306.24	.00	.00	30,306.24
		Unsecured	1,011.58	.00	.00	1,011.58
		Secured Supplemental	1,295.69	.00	.00	1,295.69
		Secured Defaulted Master	2,794.64	.00	.00	2,794.64
		Secured Defaulted Supplemental	101.76	.00	.00	101.76
		Total Adj Gross Coll	35,509.91	.00	.00	35,509.91
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,254.15	.00	.00	7,254.15
		Unsecured	242.13	.00	.00	242.13
		Secured Supplemental	310.14	.00	.00	310.14
		Secured Defaulted Master	668.93	.00	.00	668.93
		Secured Defaulted Supplemental	24.36	.00	.00	24.36
		Total Adj Gross Coll	8,499.71	.00	.00	8,499.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	41,050.82	.00	.00	41,050.82
		Unsecured	1,370.22	.00	.00	1,370.22
		Secured Supplemental	1,755.06	.00	.00	1,755.06
		Secured Defaulted Master	3,785.44	.00	.00	3,785.44
		Secured Defaulted Supplemental	137.83	.00	.00	137.83
		Total Adj Gross Coll	48,099.37	.00	.00	48,099.37
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,629.05	.00	.00	1,629.05
		Unsecured	54.37	.00	.00	54.37
		Secured Supplemental	69.65	.00	.00	69.65
		Secured Defaulted Master	150.22	.00	.00	150.22
		Secured Defaulted Supplemental	5.47	.00	.00	5.47
		Total Adj Gross Coll	1,908.76	.00	.00	1,908.76
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,417,482.38	.00	.00	1,417,482.38
		Unsecured	47,313.43	.00	.00	47,313.43
		Secured Supplemental	60,603.69	.00	.00	60,603.69
		Secured Defaulted Master	130,711.27	.00	.00	130,711.27
		Secured Defaulted Supplemental	4,759.42	.00	.00	4,759.42
		Total Adj Gross Coll	1,660,870.19	.00	.00	1,660,870.19
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	9.33	.00	.00	9.33
		Unsecured	-.56	.00	.00	-.56
		Secured Supplemental	9.45	.00	.00	9.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18.22	.00	.00	18.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	439,760.56	.00	.00	439,760.56
		Unsecured	14,678.37	.00	.00	14,678.37
		Secured Supplemental	18,803.54	.00	.00	18,803.54
		Secured Defaulted Master	40,551.78	.00	.00	40,551.78
		Secured Defaulted Supplemental	1,476.56	.00	.00	1,476.56
		Total Adj Gross Coll	515,270.81	.00	.00	515,270.81
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	930,200.90	.00	.00	930,200.90
		Unsecured	31,048.51	.00	.00	31,048.51
		Secured Supplemental	39,772.36	.00	.00	39,772.36
		Secured Defaulted Master	85,777.03	.00	.00	85,777.03
		Secured Defaulted Supplemental	3,123.28	.00	.00	3,123.28
		Total Adj Gross Coll	1,089,922.08	.00	.00	1,089,922.08
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,519.63	.00	.00	6,519.63
		Unsecured	217.62	.00	.00	217.62
		Secured Supplemental	278.74	.00	.00	278.74
		Secured Defaulted Master	601.22	.00	.00	601.22
		Secured Defaulted Supplemental	21.89	.00	.00	21.89
		Total Adj Gross Coll	7,639.10	.00	.00	7,639.10
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	12,939.17	.00	.00	12,939.17
		Unsecured	431.89	.00	.00	431.89
		Secured Supplemental	553.22	.00	.00	553.22
		Secured Defaulted Master	1,193.17	.00	.00	1,193.17
		Secured Defaulted Supplemental	43.44	.00	.00	43.44
		Total Adj Gross Coll	15,160.89	.00	.00	15,160.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	139,135.68	.00	.00	139,135.68
		Unsecured	4,644.14	.00	.00	4,644.14
		Secured Supplemental	5,948.73	.00	.00	5,948.73
		Secured Defaulted Master	12,830.20	.00	.00	12,830.20
		Secured Defaulted Supplemental	467.16	.00	.00	467.16
		Total Adj Gross Coll	163,025.91	.00	.00	163,025.91
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,438.67	.00	.00	1,438.67
		Unsecured	48.02	.00	.00	48.02
		Secured Supplemental	61.51	.00	.00	61.51
		Secured Defaulted Master	132.67	.00	.00	132.67
		Secured Defaulted Supplemental	4.83	.00	.00	4.83
		Total Adj Gross Coll	1,685.70	.00	.00	1,685.70
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,024,377.20	.00	.00	1,024,377.20
		Unsecured	34,192.13	.00	.00	34,192.13
		Secured Supplemental	43,797.15	.00	.00	43,797.15
		Secured Defaulted Master	94,461.55	.00	.00	94,461.55
		Secured Defaulted Supplemental	3,439.51	.00	.00	3,439.51
		Total Adj Gross Coll	1,200,267.54	.00	.00	1,200,267.54
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	57.10	.00	.00	57.10
		Unsecured	1.91	.00	.00	1.91
		Secured Supplemental	2.44	.00	.00	2.44
		Secured Defaulted Master	5.26	.00	.00	5.26
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Total Adj Gross Coll	66.91	.00	.00	66.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	5,777.90	.00	.00	5,777.90
		Unsecured	192.85	.00	.00	192.85
		Secured Supplemental	247.03	.00	.00	247.03
		Secured Defaulted Master	532.79	.00	.00	532.79
		Secured Defaulted Supplemental	19.40	.00	.00	19.40
		Total Adj Gross Coll	6,769.97	.00	.00	6,769.97
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	16,808.44	.00	.00	16,808.44
		Unsecured	561.04	.00	.00	561.04
		Secured Supplemental	718.65	.00	.00	718.65
		Secured Defaulted Master	1,549.97	.00	.00	1,549.97
		Secured Defaulted Supplemental	56.43	.00	.00	56.43
		Total Adj Gross Coll	19,694.53	.00	.00	19,694.53
		Secured Master	5,394,559.32	.00	.00	5,394,559.32
		Unsecured	180,061.10	.00	.00	180,061.10
		Secured Supplemental	230,653.75	.00	.00	230,653.75
		Secured Defaulted Master	497,451.01	.00	.00	497,451.01
		Secured Defaulted Supplemental	18,113.01	.00	.00	18,113.01
		Total CRA 190.10 Adj Gross Coll	6,320,838.19	.00	.00	6,320,838.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	68,050.25	.00	.00	68,050.25
		Unsecured	20,324.27	.00	.00	20,324.27
		Secured Supplemental	-2,611.59	.00	.00	-2,611.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	85,762.93	.00	.00	85,762.93
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	23.97	.00	.00	23.97
		Unsecured	7.19	.00	.00	7.19
		Secured Supplemental	-.92	.00	.00	-.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30.24	.00	.00	30.24
3.01	L A COUNTY LIBRARY	Secured Master	4,961.26	.00	.00	4,961.26
		Unsecured	1,481.73	.00	.00	1,481.73
		Secured Supplemental	-190.40	.00	.00	-190.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,252.59	.00	.00	6,252.59
7.31	L A C FIRE-FFW	Secured Master	1,562.71	.00	.00	1,562.71
		Unsecured	466.73	.00	.00	466.73
		Secured Supplemental	-59.97	.00	.00	-59.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,969.47	.00	.00	1,969.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	372.29	.00	.00	372.29
		Unsecured	111.17	.00	.00	111.17
		Secured Supplemental	-14.29	.00	.00	-14.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	469.17	.00	.00	469.17
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,106.72	.00	.00	2,106.72
		Unsecured	629.18	.00	.00	629.18
		Secured Supplemental	-80.85	.00	.00	-80.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,655.05	.00	.00	2,655.05
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	79.98	.00	.00	79.98
		Unsecured	23.87	.00	.00	23.87
		Secured Supplemental	-3.07	.00	.00	-3.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	100.78	.00	.00	100.78
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	3,300.68	.00	.00	3,300.68
		Unsecured	985.80	.00	.00	985.80
		Secured Supplemental	-126.67	.00	.00	-126.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,159.81	.00	.00	4,159.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	22,961.32	.00	.00	22,961.32
		Unsecured	6,857.63	.00	.00	6,857.63
		Secured Supplemental	-881.19	.00	.00	-881.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,937.76	.00	.00	28,937.76
200.02	CITY-LYNWOOD TD #1 RP #1A					
		Secured Master	.00	25,396.35	.00	25,396.35
		Unsecured	.00	7,584.95	.00	7,584.95
		Secured Supplemental	.00	-974.65	.00	-974.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	32,006.65	.00	32,006.65
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	36.73	.00	.00	36.73
		Unsecured	10.98	.00	.00	10.98
		Secured Supplemental	-1.41	.00	.00	-1.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46.30	.00	.00	46.30
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	15,143.65	.00	.00	15,143.65
		Unsecured	4,522.85	.00	.00	4,522.85
		Secured Supplemental	-581.18	.00	.00	-581.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,085.32	.00	.00	19,085.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

200.02 LYNWOOD - PROJ.AREA #1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	33,349.91	.00	.00	33,349.91
		Unsecured	9,960.38	.00	.00	9,960.38
		Secured Supplemental	-1,279.89	.00	.00	-1,279.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,030.40	.00	.00	42,030.40
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	297.77	.00	.00	297.77
		Unsecured	88.93	.00	.00	88.93
		Secured Supplemental	-11.43	.00	.00	-11.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	375.27	.00	.00	375.27
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	590.96	.00	.00	590.96
		Unsecured	176.50	.00	.00	176.50
		Secured Supplemental	-22.68	.00	.00	-22.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	744.78	.00	.00	744.78
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	4,804.83	.00	.00	4,804.83
		Unsecured	1,435.00	.00	.00	1,435.00
		Secured Supplemental	-184.40	.00	.00	-184.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,055.43	.00	.00	6,055.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

200.02 LYNWOOD - PROJ.AREA #1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	1,534.64	.00	.00	1,534.64
		Unsecured	458.34	.00	.00	458.34
		Secured Supplemental	-58.90	.00	.00	-58.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,934.08	.00	.00	1,934.08
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	41,487.12	.00	.00	41,487.12
		Unsecured	12,390.59	.00	.00	12,390.59
		Secured Supplemental	-1,592.17	.00	.00	-1,592.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52,285.54	.00	.00	52,285.54
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	1,870.86	.00	.00	1,870.86
		Unsecured	558.74	.00	.00	558.74
		Secured Supplemental	-71.80	.00	.00	-71.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,357.80	.00	.00	2,357.80
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	206.50	.00	.00	206.50
		Unsecured	61.69	.00	.00	61.69
		Secured Supplemental	-7.93	.00	.00	-7.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	260.26	.00	.00	260.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

200.02 LYNWOOD - PROJ.AREA #1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	428.64	.00	.00	428.64
		Unsecured	128.02	.00	.00	128.02
		Secured Supplemental	-16.45	.00	.00	-16.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	540.21	.00	.00	540.21
		Secured Master	203,170.79	25,396.35	.00	228,567.14
		Unsecured	60,679.59	7,584.95	.00	68,264.54
		Secured Supplemental	-7,797.19	-974.65	.00	-8,771.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 200.02 Adj Gross Coll	256,053.19	32,006.65	.00	288,059.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	73,694.70	.00	.00	73,694.70
		Unsecured	13,212.16	.00	.00	13,212.16
		Secured Supplemental	5,054.65	.00	.00	5,054.65
		Secured Defaulted Master	297.68	.00	.00	297.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	92,259.19	.00	.00	92,259.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	26.05	.00	.00	26.05
		Unsecured	4.63	.00	.00	4.63
		Secured Supplemental	1.79	.00	.00	1.79
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32.58	.00	.00	32.58
3.01	L A COUNTY LIBRARY					
		Secured Master	5,378.11	.00	.00	5,378.11
		Unsecured	959.99	.00	.00	959.99
		Secured Supplemental	368.83	.00	.00	368.83
		Secured Defaulted Master	21.80	.00	.00	21.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,728.73	.00	.00	6,728.73
7.31	L A C FIRE-FFW					
		Secured Master	1,692.34	.00	.00	1,692.34
		Unsecured	303.40	.00	.00	303.40
		Secured Supplemental	116.26	.00	.00	116.26
		Secured Defaulted Master	6.84	.00	.00	6.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,118.84	.00	.00	2,118.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	403.15	.00	.00	403.15
		Unsecured	72.26	.00	.00	72.26
		Secured Supplemental	27.65	.00	.00	27.65
		Secured Defaulted Master	1.63	.00	.00	1.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	504.69	.00	.00	504.69
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,281.57	.00	.00	2,281.57
		Unsecured	408.94	.00	.00	408.94
		Secured Supplemental	156.50	.00	.00	156.50
		Secured Defaulted Master	9.22	.00	.00	9.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,856.23	.00	.00	2,856.23
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	86.60	.00	.00	86.60
		Unsecured	15.51	.00	.00	15.51
		Secured Supplemental	5.94	.00	.00	5.94
		Secured Defaulted Master	.35	.00	.00	.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	108.40	.00	.00	108.40
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	3,576.92	.00	.00	3,576.92
		Unsecured	639.35	.00	.00	639.35
		Secured Supplemental	245.32	.00	.00	245.32
		Secured Defaulted Master	14.48	.00	.00	14.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,476.07	.00	.00	4,476.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	24,882.44	.00	.00	24,882.44
		Unsecured	4,447.86	.00	.00	4,447.86
		Secured Supplemental	1,706.54	.00	.00	1,706.54
		Secured Defaulted Master	100.72	.00	.00	100.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,137.56	.00	.00	31,137.56
200.03	CITY-LYNWOOD ALAMEDA RP					
		Secured Master	.00	27,645.04	.00	27,645.04
		Unsecured	.00	4,845.11	.00	4,845.11
		Secured Supplemental	.00	1,894.55	.00	1,894.55
		Secured Defaulted Master	.00	113.40	.00	113.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	34,498.10	.00	34,498.10
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	39.86	.00	.00	39.86
		Unsecured	7.10	.00	.00	7.10
		Secured Supplemental	2.73	.00	.00	2.73
		Secured Defaulted Master	.16	.00	.00	.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49.85	.00	.00	49.85
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	16,484.54	.00	.00	16,484.54
		Unsecured	2,889.11	.00	.00	2,889.11
		Secured Supplemental	1,129.71	.00	.00	1,129.71
		Secured Defaulted Master	67.62	.00	.00	67.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,570.98	.00	.00	20,570.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

200.03 LYNWOOD - ALAMEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	36,302.84	.00	.00	36,302.84
		Unsecured	6,362.49	.00	.00	6,362.49
		Secured Supplemental	2,487.89	.00	.00	2,487.89
		Secured Defaulted Master	148.92	.00	.00	148.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45,302.14	.00	.00	45,302.14
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	323.04	.00	.00	323.04
		Unsecured	57.46	.00	.00	57.46
		Secured Supplemental	22.15	.00	.00	22.15
		Secured Defaulted Master	1.32	.00	.00	1.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	403.97	.00	.00	403.97
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	641.11	.00	.00	641.11
		Unsecured	114.04	.00	.00	114.04
		Secured Supplemental	43.96	.00	.00	43.96
		Secured Defaulted Master	2.60	.00	.00	2.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	801.71	.00	.00	801.71
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	5,212.66	.00	.00	5,212.66
		Unsecured	927.21	.00	.00	927.21
		Secured Supplemental	357.43	.00	.00	357.43
		Secured Defaulted Master	21.18	.00	.00	21.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,518.48	.00	.00	6,518.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

200.03 LYNWOOD - ALAMEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	1,664.92	.00	.00	1,664.92
		Unsecured	296.16	.00	.00	296.16
		Secured Supplemental	114.16	.00	.00	114.16
		Secured Defaulted Master	6.75	.00	.00	6.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,081.99	.00	.00	2,081.99
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	11,878.64	.00	.00	11,878.64
		Unsecured	-7,148.90	.00	.00	-7,148.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	192.59	.00	.00	192.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,922.33	.00	.00	4,922.33
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	389.26	.00	.00	389.26
		Unsecured	-234.27	.00	.00	-234.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	6.31	.00	.00	6.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	161.30	.00	.00	161.30
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	57.01	.00	.00	57.01
		Unsecured	-34.31	.00	.00	-34.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.93	.00	.00	.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23.63	.00	.00	23.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

200.03 LYNWOOD - ALAMEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	371.98	.00	.00	371.98
		Unsecured	-223.87	.00	.00	-223.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	6.03	.00	.00	6.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	154.14	.00	.00	154.14
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	33,734.82	.00	.00	33,734.82
		Unsecured	14,791.14	.00	.00	14,791.14
		Secured Supplemental	3,086.29	.00	.00	3,086.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51,612.25	.00	.00	51,612.25
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	1,521.25	.00	.00	1,521.25
		Unsecured	667.00	.00	.00	667.00
		Secured Supplemental	139.17	.00	.00	139.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,327.42	.00	.00	2,327.42
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	167.94	.00	.00	167.94
		Unsecured	73.63	.00	.00	73.63
		Secured Supplemental	15.37	.00	.00	15.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	256.94	.00	.00	256.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

200.03 LYNWOOD - ALAMEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	348.55	.00	.00	348.55
		Unsecured	152.82	.00	.00	152.82
		Secured Supplemental	31.89	.00	.00	31.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	533.26	.00	.00	533.26
		Secured Master	221,160.30	27,645.04	.00	248,805.34
		Unsecured	38,760.91	4,845.11	.00	43,606.02
		Secured Supplemental	15,114.23	1,894.55	.00	17,008.78
		Secured Defaulted Master	907.24	113.40	.00	1,020.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 200.03 Adj Gross Coll	275,942.68	34,498.10	.00	310,440.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	370,271.42	.00	.00	370,271.42
		Unsecured	8,838.47	.00	.00	8,838.47
		Secured Supplemental	11,336.36	.00	.00	11,336.36
		Secured Defaulted Master	48,146.11	.00	.00	48,146.11
		Secured Defaulted Supplemental	1,161.14	.00	.00	1,161.14
		Total Adj Gross Coll	439,753.50	.00	.00	439,753.50
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	131.13	.00	.00	131.13
		Unsecured	3.17	.00	.00	3.17
		Secured Supplemental	4.11	.00	.00	4.11
		Secured Defaulted Master	18.29	.00	.00	18.29
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Total Adj Gross Coll	157.18	.00	.00	157.18
3.01	L A COUNTY LIBRARY					
		Secured Master	27,051.53	.00	.00	27,051.53
		Unsecured	649.96	.00	.00	649.96
		Secured Supplemental	838.59	.00	.00	838.59
		Secured Defaulted Master	3,662.79	.00	.00	3,662.79
		Secured Defaulted Supplemental	92.66	.00	.00	92.66
		Total Adj Gross Coll	32,295.53	.00	.00	32,295.53
7.31	L A C FIRE-FFW					
		Secured Master	8,503.02	.00	.00	8,503.02
		Unsecured	202.98	.00	.00	202.98
		Secured Supplemental	267.06	.00	.00	267.06
		Secured Defaulted Master	1,190.56	.00	.00	1,190.56
		Secured Defaulted Supplemental	31.12	.00	.00	31.12
		Total Adj Gross Coll	10,194.74	.00	.00	10,194.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,025.50	.00	.00	2,025.50
		Unsecured	48.37	.00	.00	48.37
		Secured Supplemental	62.10	.00	.00	62.10
		Secured Defaulted Master	264.47	.00	.00	264.47
		Secured Defaulted Supplemental	6.42	.00	.00	6.42
		Total Adj Gross Coll	2,406.86	.00	.00	2,406.86
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	11,462.83	.00	.00	11,462.83
		Unsecured	273.75	.00	.00	273.75
		Secured Supplemental	351.44	.00	.00	351.44
		Secured Defaulted Master	1,496.68	.00	.00	1,496.68
		Secured Defaulted Supplemental	36.28	.00	.00	36.28
		Total Adj Gross Coll	13,620.98	.00	.00	13,620.98
33.60	FIRESTONE GARBAGE DISPOSAL DIST					
		Secured Master	4,913.87	.00	.00	4,913.87
		Unsecured	207.62	.00	.00	207.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,121.49	.00	.00	5,121.49
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	435.42	.00	.00	435.42
		Unsecured	10.40	.00	.00	10.40
		Secured Supplemental	13.38	.00	.00	13.38
		Secured Defaulted Master	57.33	.00	.00	57.33
		Secured Defaulted Supplemental	1.41	.00	.00	1.41
		Total Adj Gross Coll	517.94	.00	.00	517.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	17,984.76	.00	.00	17,984.76
		Unsecured	431.26	.00	.00	431.26
		Secured Supplemental	555.50	.00	.00	555.50
		Secured Defaulted Master	2,406.45	.00	.00	2,406.45
		Secured Defaulted Supplemental	60.04	.00	.00	60.04
		Total Adj Gross Coll	21,438.01	.00	.00	21,438.01
200.01	CITY-LYNWOOD TD #1	Secured Master	125,433.42	.00	.00	125,433.42
		Unsecured	2,999.68	.00	.00	2,999.68
		Secured Supplemental	3,863.55	.00	.00	3,863.55
		Secured Defaulted Master	16,730.63	.00	.00	16,730.63
		Secured Defaulted Supplemental	417.25	.00	.00	417.25
		Total Adj Gross Coll	149,444.53	.00	.00	149,444.53
200.05	CITY-LYNWOOD RP AREA A 81ANX	Secured Master	.00	139,761.22	.00	139,761.22
		Unsecured	.00	3,446.54	.00	3,446.54
		Secured Supplemental	.00	4,540.21	.00	4,540.21
		Secured Defaulted Master	.00	21,870.71	.00	21,870.71
		Secured Defaulted Supplemental	.00	637.88	.00	637.88
		Total Adj Gross Coll	.00	170,256.56	.00	170,256.56
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	200.60	.00	.00	200.60
		Unsecured	4.83	.00	.00	4.83
		Secured Supplemental	6.26	.00	.00	6.26
		Secured Defaulted Master	27.73	.00	.00	27.73
		Secured Defaulted Supplemental	.71	.00	.00	.71
		Total Adj Gross Coll	240.13	.00	.00	240.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	84,546.82	.00	.00	84,546.82
		Unsecured	2,106.20	.00	.00	2,106.20
		Secured Supplemental	2,707.30	.00	.00	2,707.30
		Secured Defaulted Master	13,041.35	.00	.00	13,041.35
		Secured Defaulted Supplemental	380.35	.00	.00	380.35
		Total Adj Gross Coll	102,782.02	.00	.00	102,782.02
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	183,531.24	.00	.00	183,531.24
		Unsecured	4,525.90	.00	.00	4,525.90
		Secured Supplemental	5,962.11	.00	.00	5,962.11
		Secured Defaulted Master	28,720.11	.00	.00	28,720.11
		Secured Defaulted Supplemental	837.65	.00	.00	837.65
		Total Adj Gross Coll	223,577.01	.00	.00	223,577.01
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,626.43	.00	.00	1,626.43
		Unsecured	39.29	.00	.00	39.29
		Secured Supplemental	50.88	.00	.00	50.88
		Secured Defaulted Master	226.86	.00	.00	226.86
		Secured Defaulted Supplemental	5.93	.00	.00	5.93
		Total Adj Gross Coll	1,949.39	.00	.00	1,949.39
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,227.88	.00	.00	3,227.88
		Unsecured	77.96	.00	.00	77.96
		Secured Supplemental	101.00	.00	.00	101.00
		Secured Defaulted Master	450.20	.00	.00	450.20
		Secured Defaulted Supplemental	11.76	.00	.00	11.76
		Total Adj Gross Coll	3,868.80	.00	.00	3,868.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	24,013.91	.00	.00	24,013.91
		Unsecured	2.83	.00	.00	2.83
		Secured Supplemental	821.12	.00	.00	821.12
		Secured Defaulted Master	3,660.51	.00	.00	3,660.51
		Secured Defaulted Supplemental	95.68	.00	.00	95.68
		Total Adj Gross Coll	28,594.05	.00	.00	28,594.05
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	7,670.00	.00	.00	7,670.00
		Unsecured	.90	.00	.00	.90
		Secured Supplemental	262.27	.00	.00	262.27
		Secured Defaulted Master	1,169.15	.00	.00	1,169.15
		Secured Defaulted Supplemental	30.56	.00	.00	30.56
		Total Adj Gross Coll	9,132.88	.00	.00	9,132.88
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	2,950.71	.00	.00	2,950.71
		Unsecured	834.48	.00	.00	834.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,785.19	.00	.00	3,785.19
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	30.52	.00	.00	30.52
		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
		Total Adj Gross Coll	39.15	.00	.00	39.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	21,724.51	.00	.00	21,724.51
		Unsecured	6,143.86	.00	.00	6,143.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,868.37	.00	.00	27,868.37
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.21	.00	.00	1.21
		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
		Total Adj Gross Coll	1.55	.00	.00	1.55
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	122.53	.00	.00	122.53
		Unsecured	34.66	.00	.00	34.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	157.19	.00	.00	157.19
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	356.46	.00	.00	356.46
		Unsecured	100.81	.00	.00	100.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	457.27	.00	.00	457.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	207,349.15	.00	.00	207,349.15
		Unsecured	24.39	.00	.00	24.39
		Secured Supplemental	7,090.02	.00	.00	7,090.02
		Secured Defaulted Master	31,606.80	.00	.00	31,606.80
		Secured Defaulted Supplemental	826.06	.00	.00	826.06
		Total Adj Gross Coll	246,896.42	.00	.00	246,896.42
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	9,350.27	.00	.00	9,350.27
		Unsecured	1.10	.00	.00	1.10
		Secured Supplemental	319.72	.00	.00	319.72
		Secured Defaulted Master	1,425.27	.00	.00	1,425.27
		Secured Defaulted Supplemental	37.26	.00	.00	37.26
		Total Adj Gross Coll	11,133.62	.00	.00	11,133.62
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	1,032.21	.00	.00	1,032.21
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	35.29	.00	.00	35.29
		Secured Defaulted Master	157.35	.00	.00	157.35
		Secured Defaulted Supplemental	4.11	.00	.00	4.11
		Total Adj Gross Coll	1,229.08	.00	.00	1,229.08
891.20	LYNWOOD CHILDREN'S CENTER FUND	Secured Master	2,142.37	.00	.00	2,142.37
		Unsecured	.26	.00	.00	.26
		Secured Supplemental	73.26	.00	.00	73.26
		Secured Defaulted Master	326.56	.00	.00	326.56
		Secured Defaulted Supplemental	8.54	.00	.00	8.54
		Total Adj Gross Coll	2,550.99	.00	.00	2,550.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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200.05 LYNWOOD - PROJ.AREA A/81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,118,089.72	139,761.22	.00	1,257,850.94
		Unsecured	27,572.22	3,446.54	.00	31,018.76
		Secured Supplemental	34,721.32	4,540.21	.00	39,261.53
		Secured Defaulted Master	154,785.20	21,870.71	.00	176,655.91
		Secured Defaulted Supplemental	4,045.41	637.88	.00	4,683.29
		Total CRA 200.05 Adj Gross Coll	1,339,213.87	170,256.56	.00	1,509,470.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

200.06 LYNWOOD - PROJ.AREA A/89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-11,063.01	.00	.00	-11,063.01
		Unsecured	5,512.31	.00	.00	5,512.31
		Secured Supplemental	2,927.06	.00	.00	2,927.06
		Secured Defaulted Master	-3,757.33	.00	.00	-3,757.33
		Secured Defaulted Supplemental	267.01	.00	.00	267.01
		Total Adj Gross Coll	-6,113.96	.00	.00	-6,113.96
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-3.90	.00	.00	-3.90
		Unsecured	1.94	.00	.00	1.94
		Secured Supplemental	1.55	.00	.00	1.55
		Secured Defaulted Master	-1.25	.00	.00	-1.25
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Total Adj Gross Coll	-1.49	.00	.00	-1.49
3.01	L A COUNTY LIBRARY	Secured Master	-806.55	.00	.00	-806.55
		Unsecured	401.87	.00	.00	401.87
		Secured Supplemental	274.34	.00	.00	274.34
		Secured Defaulted Master	-263.96	.00	.00	-263.96
		Secured Defaulted Supplemental	28.06	.00	.00	28.06
		Total Adj Gross Coll	-366.24	.00	.00	-366.24
7.31	L A C FIRE-FFW	Secured Master	-254.05	.00	.00	-254.05
		Unsecured	126.58	.00	.00	126.58
		Secured Supplemental	101.11	.00	.00	101.11
		Secured Defaulted Master	-80.73	.00	.00	-80.73
		Secured Defaulted Supplemental	10.91	.00	.00	10.91
		Total Adj Gross Coll	-96.18	.00	.00	-96.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-60.52	.00	.00	-60.52
		Unsecured	30.15	.00	.00	30.15
		Secured Supplemental	16.45	.00	.00	16.45
		Secured Defaulted Master	-20.49	.00	.00	-20.49
		Secured Defaulted Supplemental	1.51	.00	.00	1.51
		Total Adj Gross Coll	-32.90	.00	.00	-32.90
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	-342.48	.00	.00	-342.48
		Unsecured	170.65	.00	.00	170.65
		Secured Supplemental	93.08	.00	.00	93.08
		Secured Defaulted Master	-115.93	.00	.00	-115.93
		Secured Defaulted Supplemental	8.60	.00	.00	8.60
		Total Adj Gross Coll	-186.08	.00	.00	-186.08
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	-13.00	.00	.00	-13.00
		Unsecured	6.48	.00	.00	6.48
		Secured Supplemental	3.74	.00	.00	3.74
		Secured Defaulted Master	-4.37	.00	.00	-4.37
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Total Adj Gross Coll	-6.79	.00	.00	-6.79
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	-536.59	.00	.00	-536.59
		Unsecured	267.37	.00	.00	267.37
		Secured Supplemental	170.39	.00	.00	170.39
		Secured Defaulted Master	-177.59	.00	.00	-177.59
		Secured Defaulted Supplemental	16.96	.00	.00	16.96
		Total Adj Gross Coll	-259.46	.00	.00	-259.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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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
200.01	CITY-LYNWOOD TD #1					
		Secured Master	-3,732.81	.00	.00	-3,732.81
		Unsecured	1,859.92	.00	.00	1,859.92
		Secured Supplemental	1,181.37	.00	.00	1,181.37
		Secured Defaulted Master	-1,236.07	.00	.00	-1,236.07
		Secured Defaulted Supplemental	117.42	.00	.00	117.42
		Total Adj Gross Coll	-1,810.17	.00	.00	-1,810.17

200.06 CITY-LYNWOOD RP AREA A 89 AANX

		Secured Master	.00	-4,128.69	.00	-4,128.69
		Unsecured	.00	2,057.18	.00	2,057.18
		Secured Supplemental	.00	2,649.91	.00	2,649.91
		Secured Defaulted Master	.00	-1,147.32	.00	-1,147.32
		Secured Defaulted Supplemental	.00	319.44	.00	319.44
		Total Adj Gross Coll	.00	-249.48	.00	-249.48

350.90 WTR REPLENISHMENT DIST OF SO CAL

		Secured Master	-5.97	.00	.00	-5.97
		Unsecured	2.98	.00	.00	2.98
		Secured Supplemental	2.27	.00	.00	2.27
		Secured Defaulted Master	-1.91	.00	.00	-1.91
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Total Adj Gross Coll	-2.39	.00	.00	-2.39

400.00 EDUCATIONAL REV AUGMENTATION FD

		Secured Master	-2,461.92	.00	.00	-2,461.92
		Unsecured	1,226.67	.00	.00	1,226.67
		Secured Supplemental	1,580.13	.00	.00	1,580.13
		Secured Defaulted Master	-684.14	.00	.00	-684.14
		Secured Defaulted Supplemental	190.48	.00	.00	190.48
		Total Adj Gross Coll	-148.78	.00	.00	-148.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

200.06 LYNWOOD - PROJ.AREA A/89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-5,421.70	.00	.00	-5,421.70
		Unsecured	2,701.44	.00	.00	2,701.44
		Secured Supplemental	3,479.80	.00	.00	3,479.80
		Secured Defaulted Master	-1,506.64	.00	.00	-1,506.64
		Secured Defaulted Supplemental	419.52	.00	.00	419.52
		Total Adj Gross Coll	-327.58	.00	.00	-327.58
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-48.41	.00	.00	-48.41
		Unsecured	24.12	.00	.00	24.12
		Secured Supplemental	19.27	.00	.00	19.27
		Secured Defaulted Master	-15.37	.00	.00	-15.37
		Secured Defaulted Supplemental	2.08	.00	.00	2.08
		Total Adj Gross Coll	-18.31	.00	.00	-18.31
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-96.07	.00	.00	-96.07
		Unsecured	47.87	.00	.00	47.87
		Secured Supplemental	38.24	.00	.00	38.24
		Secured Defaulted Master	-30.53	.00	.00	-30.53
		Secured Defaulted Supplemental	4.13	.00	.00	4.13
		Total Adj Gross Coll	-36.36	.00	.00	-36.36
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	-781.12	.00	.00	-781.12
		Unsecured	389.20	.00	.00	389.20
		Secured Supplemental	310.87	.00	.00	310.87
		Secured Defaulted Master	-248.23	.00	.00	-248.23
		Secured Defaulted Supplemental	33.56	.00	.00	33.56
		Total Adj Gross Coll	-295.72	.00	.00	-295.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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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
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	-249.48	.00	.00	-249.48
		Unsecured	124.31	.00	.00	124.31
		Secured Supplemental	99.29	.00	.00	99.29
		Secured Defaulted Master	-79.30	.00	.00	-79.30
		Secured Defaulted Supplemental	10.72	.00	.00	10.72
		Total Adj Gross Coll	-94.46	.00	.00	-94.46
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	-6,744.56	.00	.00	-6,744.56
		Unsecured	3,360.56	.00	.00	3,360.56
		Secured Supplemental	2,684.25	.00	.00	2,684.25
		Secured Defaulted Master	-2,143.43	.00	.00	-2,143.43
		Secured Defaulted Supplemental	289.76	.00	.00	289.76
		Total Adj Gross Coll	-2,553.42	.00	.00	-2,553.42
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	-304.14	.00	.00	-304.14
		Unsecured	151.54	.00	.00	151.54
		Secured Supplemental	121.05	.00	.00	121.05
		Secured Defaulted Master	-96.66	.00	.00	-96.66
		Secured Defaulted Supplemental	13.06	.00	.00	13.06
		Total Adj Gross Coll	-115.15	.00	.00	-115.15
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	-33.58	.00	.00	-33.58
		Unsecured	16.73	.00	.00	16.73
		Secured Supplemental	13.36	.00	.00	13.36
		Secured Defaulted Master	-10.67	.00	.00	-10.67
		Secured Defaulted Supplemental	1.46	.00	.00	1.46
		Total Adj Gross Coll	-12.70	.00	.00	-12.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

200.06 LYNWOOD - PROJ.AREA A/89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	-69.68	.00	.00	-69.68
		Unsecured	34.72	.00	.00	34.72
		Secured Supplemental	27.74	.00	.00	27.74
		Secured Defaulted Master	-22.14	.00	.00	-22.14
		Secured Defaulted Supplemental	2.99	.00	.00	2.99
		Total Adj Gross Coll	-26.37	.00	.00	-26.37
		Secured Master	-33,029.54	-4,128.69	.00	-37,158.23
		Unsecured	16,457.41	2,057.18	.00	18,514.59
		Secured Supplemental	13,145.36	2,649.91	.00	15,795.27
		Secured Defaulted Master	-10,496.74	-1,147.32	.00	-11,644.06
		Secured Defaulted Supplemental	1,419.00	319.44	.00	1,738.44
		Total CRA 200.06 Adj Gross Coll	-12,504.51	-249.48	.00	-12,753.99

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
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	49,303.34	.00	.00	49,303.34
		Unsecured	-1,350.79	.00	.00	-1,350.79
		Secured Supplemental	-194.53	.00	.00	-194.53
		Secured Defaulted Master	-3,863.17	.00	.00	-3,863.17
		Secured Defaulted Supplemental	-713.75	.00	.00	-713.75
		Total Adj Gross Coll	43,181.10	.00	.00	43,181.10
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	19.89	.00	.00	19.89
		Unsecured	-.54	.00	.00	-.54
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	.22	.00	.00	.22
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Total Adj Gross Coll	19.62	.00	.00	19.62
3.01	L A COUNTY LIBRARY					
		Secured Master	3,934.48	.00	.00	3,934.48
		Unsecured	-107.79	.00	.00	-107.79
		Secured Supplemental	1.77	.00	.00	1.77
		Secured Defaulted Master	-88.43	.00	.00	-88.43
		Secured Defaulted Supplemental	-23.42	.00	.00	-23.42
		Total Adj Gross Coll	3,716.61	.00	.00	3,716.61
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	30,561.77	.00	.00	30,561.77
		Unsecured	-837.30	.00	.00	-837.30
		Secured Supplemental	95.54	.00	.00	95.54
		Secured Defaulted Master	353.46	.00	.00	353.46
		Secured Defaulted Supplemental	-23.05	.00	.00	-23.05
		Total Adj Gross Coll	30,150.42	.00	.00	30,150.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,171.32	.00	.00	1,171.32
		Unsecured	-32.09	.00	.00	-32.09
		Secured Supplemental	3.66	.00	.00	3.66
		Secured Defaulted Master	13.55	.00	.00	13.55
		Secured Defaulted Supplemental	-87	.00	.00	-87
		Total Adj Gross Coll	1,155.57	.00	.00	1,155.57
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	279.91	.00	.00	279.91
		Unsecured	-7.67	.00	.00	-7.67
		Secured Supplemental	-.85	.00	.00	-.85
		Secured Defaulted Master	-18.67	.00	.00	-18.67
		Secured Defaulted Supplemental	-3.56	.00	.00	-3.56
		Total Adj Gross Coll	249.16	.00	.00	249.16
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,584.01	.00	.00	1,584.01
		Unsecured	-43.40	.00	.00	-43.40
		Secured Supplemental	-4.81	.00	.00	-4.81
		Secured Defaulted Master	-105.76	.00	.00	-105.76
		Secured Defaulted Supplemental	-20.13	.00	.00	-20.13
		Total Adj Gross Coll	1,409.91	.00	.00	1,409.91
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	60.91	.00	.00	60.91
		Unsecured	-1.67	.00	.00	-1.67
		Secured Supplemental	-.13	.00	.00	-.13
		Secured Defaulted Master	-3.41	.00	.00	-3.41
		Secured Defaulted Supplemental	-.67	.00	.00	-.67
		Total Adj Gross Coll	55.03	.00	.00	55.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	2,572.66	.00	.00	2,572.66
		Unsecured	-70.48	.00	.00	-70.48
		Secured Supplemental	-1.70	.00	.00	-1.70
		Secured Defaulted Master	-94.17	.00	.00	-94.17
		Secured Defaulted Supplemental	-20.84	.00	.00	-20.84
		Total Adj Gross Coll	2,385.47	.00	.00	2,385.47
208.01	CITY-MAYWOOD TD #1	Secured Master	12,649.19	.00	.00	12,649.19
		Unsecured	-346.55	.00	.00	-346.55
		Secured Supplemental	-40.81	.00	.00	-40.81
		Secured Defaulted Master	-875.51	.00	.00	-875.51
		Secured Defaulted Supplemental	-165.47	.00	.00	-165.47
		Total Adj Gross Coll	11,220.85	.00	.00	11,220.85
208.02	CITY-MAYWOOD WESTSIDE RP	Secured Master	.00	7,921.44	.00	7,921.44
		Unsecured	.00	-217.02	.00	-217.02
		Secured Supplemental	.00	97.48	.00	97.48
		Secured Defaulted Master	.00	1,016.30	.00	1,016.30
		Secured Defaulted Supplemental	.00	135.14	.00	135.14
		Total Adj Gross Coll	.00	8,953.34	.00	8,953.34
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	30.02	.00	.00	30.02
		Unsecured	-.82	.00	.00	-.82
		Secured Supplemental	.07	.00	.00	.07
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	-.07	.00	.00	-.07
		Total Adj Gross Coll	29.24	.00	.00	29.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

208.02 MAYWOOD - WESTSIDE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	17,051.57	.00	.00	17,051.57
		Unsecured	-467.16	.00	.00	-467.16
		Secured Supplemental	209.83	.00	.00	209.83
		Secured Defaulted Master	2,187.69	.00	.00	2,187.69
		Secured Defaulted Supplemental	290.88	.00	.00	290.88
		Total Adj Gross Coll	19,272.81	.00	.00	19,272.81
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	33,178.17	.00	.00	33,178.17
		Unsecured	-908.99	.00	.00	-908.99
		Secured Supplemental	408.28	.00	.00	408.28
		Secured Defaulted Master	4,256.70	.00	.00	4,256.70
		Secured Defaulted Supplemental	565.99	.00	.00	565.99
		Total Adj Gross Coll	37,500.15	.00	.00	37,500.15
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	246.50	.00	.00	246.50
		Unsecured	-6.75	.00	.00	-6.75
		Secured Supplemental	.77	.00	.00	.77
		Secured Defaulted Master	2.86	.00	.00	2.86
		Secured Defaulted Supplemental	-.18	.00	.00	-.18
		Total Adj Gross Coll	243.20	.00	.00	243.20
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	489.23	.00	.00	489.23
		Unsecured	-13.40	.00	.00	-13.40
		Secured Supplemental	1.53	.00	.00	1.53
		Secured Defaulted Master	5.65	.00	.00	5.65
		Secured Defaulted Supplemental	-.37	.00	.00	-.37
		Total Adj Gross Coll	482.64	.00	.00	482.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

208.02 MAYWOOD - WESTSIDE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	5,260.74	.00	.00	5,260.74
		Unsecured	-144.13	.00	.00	-144.13
		Secured Supplemental	16.45	.00	.00	16.45
		Secured Defaulted Master	60.83	.00	.00	60.83
		Secured Defaulted Supplemental	-3.98	.00	.00	-3.98
		Total Adj Gross Coll	5,189.91	.00	.00	5,189.91
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	54.39	.00	.00	54.39
		Unsecured	-1.49	.00	.00	-1.49
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	.63	.00	.00	.63
		Secured Defaulted Supplemental	-.04	.00	.00	-.04
		Total Adj Gross Coll	53.66	.00	.00	53.66
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	38,731.79	.00	.00	38,731.79
		Unsecured	-1,061.14	.00	.00	-1,061.14
		Secured Supplemental	121.08	.00	.00	121.08
		Secured Defaulted Master	447.95	.00	.00	447.95
		Secured Defaulted Supplemental	-29.22	.00	.00	-29.22
		Total Adj Gross Coll	38,210.46	.00	.00	38,210.46
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	2.17	.00	.00	2.17
		Unsecured	-.06	.00	.00	-.06
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.14	.00	.00	2.14

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

208.02 MAYWOOD - WESTSIDE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	218.46	.00	.00	218.46
		Unsecured	-5.99	.00	.00	-5.99
		Secured Supplemental	.68	.00	.00	.68
		Secured Defaulted Master	2.52	.00	.00	2.52
		Secured Defaulted Supplemental	-1.17	.00	.00	-1.17
		Total Adj Gross Coll	215.50	.00	.00	215.50
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	635.53	.00	.00	635.53
		Unsecured	-17.41	.00	.00	-17.41
		Secured Supplemental	1.99	.00	.00	1.99
		Secured Defaulted Master	7.35	.00	.00	7.35
		Secured Defaulted Supplemental	-4.49	.00	.00	-4.49
		Total Adj Gross Coll	626.97	.00	.00	626.97
		Secured Master	198,036.05	7,921.44	.00	205,957.49
		Unsecured	-5,425.62	-217.02	.00	-5,642.64
		Secured Supplemental	619.06	97.48	.00	716.54
		Secured Defaulted Master	2,290.35	1,016.30	.00	3,306.65
		Secured Defaulted Supplemental	-149.42	135.14	.00	-14.28
		Total CRA 208.02 Adj Gross Coll	195,370.42	8,953.34	.00	204,323.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

208.03 MAYWOOD - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	41,074.45	.00	.00	41,074.45
		Unsecured	7,354.76	.00	.00	7,354.76
		Secured Supplemental	-2,975.10	.00	.00	-2,975.10
		Secured Defaulted Master	591.06	.00	.00	591.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46,045.17	.00	.00	46,045.17
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	16.56	.00	.00	16.56
		Unsecured	2.97	.00	.00	2.97
		Secured Supplemental	-1.20	.00	.00	-1.20
		Secured Defaulted Master	.68	.00	.00	.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.01	.00	.00	19.01
3.01	L A COUNTY LIBRARY					
		Secured Master	3,277.79	.00	.00	3,277.79
		Unsecured	586.92	.00	.00	586.92
		Secured Supplemental	-237.41	.00	.00	-237.41
		Secured Defaulted Master	101.78	.00	.00	101.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,729.08	.00	.00	3,729.08
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	25,460.89	.00	.00	25,460.89
		Unsecured	4,558.99	.00	.00	4,558.99
		Secured Supplemental	-1,844.16	.00	.00	-1,844.16
		Secured Defaulted Master	1,049.17	.00	.00	1,049.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,224.89	.00	.00	29,224.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

208.03 MAYWOOD - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	975.82	.00	.00	975.82
		Unsecured	174.73	.00	.00	174.73
		Secured Supplemental	-70.68	.00	.00	-70.68
		Secured Defaulted Master	40.21	.00	.00	40.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,120.08	.00	.00	1,120.08
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	233.19	.00	.00	233.19
		Unsecured	41.75	.00	.00	41.75
		Secured Supplemental	-16.89	.00	.00	-16.89
		Secured Defaulted Master	4.17	.00	.00	4.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	262.22	.00	.00	262.22
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,319.60	.00	.00	1,319.60
		Unsecured	236.29	.00	.00	236.29
		Secured Supplemental	-95.58	.00	.00	-95.58
		Secured Defaulted Master	23.56	.00	.00	23.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,483.87	.00	.00	1,483.87
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	50.73	.00	.00	50.73
		Unsecured	9.08	.00	.00	9.08
		Secured Supplemental	-3.67	.00	.00	-3.67
		Secured Defaulted Master	1.07	.00	.00	1.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57.21	.00	.00	57.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

208.03 MAYWOOD - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	2,143.28	.00	.00	2,143.28
		Unsecured	383.77	.00	.00	383.77
		Secured Supplemental	-155.24	.00	.00	-155.24
		Secured Defaulted Master	57.53	.00	.00	57.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,429.34	.00	.00	2,429.34
208.01	CITY-MAYWOOD TD #1	Secured Master	10,537.92	.00	.00	10,537.92
		Unsecured	1,886.91	.00	.00	1,886.91
		Secured Supplemental	-763.27	.00	.00	-763.27
		Secured Defaulted Master	180.37	.00	.00	180.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,841.93	.00	.00	11,841.93
208.03	CITY-MAYWOOD MAYWOOD RP 2	Secured Master	.00	6,599.31	.00	6,599.31
		Unsecured	.00	1,181.66	.00	1,181.66
		Secured Supplemental	.00	-478.00	.00	-478.00
		Secured Defaulted Master	.00	501.68	.00	501.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	7,804.65	.00	7,804.65
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	25.02	.00	.00	25.02
		Unsecured	4.48	.00	.00	4.48
		Secured Supplemental	-1.81	.00	.00	-1.81
		Secured Defaulted Master	.94	.00	.00	.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28.63	.00	.00	28.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

208.03 MAYWOOD - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	14,205.58	.00	.00	14,205.58
		Unsecured	2,543.63	.00	.00	2,543.63
		Secured Supplemental	-1,028.92	.00	.00	-1,028.92
		Secured Defaulted Master	1,079.90	.00	.00	1,079.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,800.19	.00	.00	16,800.19
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	27,640.57	.00	.00	27,640.57
		Unsecured	4,949.28	.00	.00	4,949.28
		Secured Supplemental	-2,002.03	.00	.00	-2,002.03
		Secured Defaulted Master	2,101.23	.00	.00	2,101.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,689.05	.00	.00	32,689.05
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	205.36	.00	.00	205.36
		Unsecured	36.77	.00	.00	36.77
		Secured Supplemental	-14.87	.00	.00	-14.87
		Secured Defaulted Master	8.46	.00	.00	8.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	235.72	.00	.00	235.72
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	407.58	.00	.00	407.58
		Unsecured	72.98	.00	.00	72.98
		Secured Supplemental	-29.52	.00	.00	-29.52
		Secured Defaulted Master	16.80	.00	.00	16.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	467.84	.00	.00	467.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

208.03 MAYWOOD - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	4,382.69	.00	.00	4,382.69
		Unsecured	784.76	.00	.00	784.76
		Secured Supplemental	-317.44	.00	.00	-317.44
		Secured Defaulted Master	180.58	.00	.00	180.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,030.59	.00	.00	5,030.59
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	45.32	.00	.00	45.32
		Unsecured	8.11	.00	.00	8.11
		Secured Supplemental	-3.28	.00	.00	-3.28
		Secured Defaulted Master	1.88	.00	.00	1.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52.03	.00	.00	52.03
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	32,267.27	.00	.00	32,267.27
		Unsecured	5,777.73	.00	.00	5,777.73
		Secured Supplemental	-2,337.15	.00	.00	-2,337.15
		Secured Defaulted Master	1,329.64	.00	.00	1,329.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37,037.49	.00	.00	37,037.49
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.80	.00	.00	1.80
		Unsecured	.32	.00	.00	.32
		Secured Supplemental	-.13	.00	.00	-.13
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.07	.00	.00	2.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

208.03 MAYWOOD - PROJECT #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	182.00	.00	.00	182.00
		Unsecured	32.59	.00	.00	32.59
		Secured Supplemental	-13.18	.00	.00	-13.18
		Secured Defaulted Master	7.51	.00	.00	7.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	208.92	.00	.00	208.92
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	529.46	.00	.00	529.46
		Unsecured	94.80	.00	.00	94.80
		Secured Supplemental	-38.35	.00	.00	-38.35
		Secured Defaulted Master	21.83	.00	.00	21.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	607.74	.00	.00	607.74
		Secured Master	164,982.88	6,599.31	.00	171,582.19
		Unsecured	29,541.62	1,181.66	.00	30,723.28
		Secured Supplemental	-11,949.88	-478.00	.00	-12,427.88
		Secured Defaulted Master	6,798.45	501.68	.00	7,300.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 208.03 Adj Gross Coll	189,373.07	7,804.65	.00	197,177.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	684,990.09	.00	.00	684,990.09
		Unsecured	-31,283.50	.00	.00	-31,283.50
		Secured Supplemental	9,235.19	.00	.00	9,235.19
		Secured Defaulted Master	27,738.57	.00	.00	27,738.57
		Secured Defaulted Supplemental	6,882.21	.00	.00	6,882.21
		Total Adj Gross Coll	697,562.56	.00	.00	697,562.56
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	269.07	.00	.00	269.07
		Unsecured	-11.20	.00	.00	-11.20
		Secured Supplemental	4.03	.00	.00	4.03
		Secured Defaulted Master	10.90	.00	.00	10.90
		Secured Defaulted Supplemental	2.86	.00	.00	2.86
		Total Adj Gross Coll	275.66	.00	.00	275.66
3.01	L A COUNTY LIBRARY					
		Secured Master	53,285.17	.00	.00	53,285.17
		Unsecured	-2,204.95	.00	.00	-2,204.95
		Secured Supplemental	797.33	.00	.00	797.33
		Secured Defaulted Master	2,159.34	.00	.00	2,159.34
		Secured Defaulted Supplemental	568.71	.00	.00	568.71
		Total Adj Gross Coll	54,605.60	.00	.00	54,605.60
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	413,724.73	.00	.00	413,724.73
		Unsecured	-17,214.71	.00	.00	-17,214.71
		Secured Supplemental	6,189.78	.00	.00	6,189.78
		Secured Defaulted Master	16,765.08	.00	.00	16,765.08
		Secured Defaulted Supplemental	4,401.80	.00	.00	4,401.80
		Total Adj Gross Coll	423,866.68	.00	.00	423,866.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	15,736.53	.00	.00	15,736.53
		Unsecured	-718.53	.00	.00	-718.53
		Secured Supplemental	237.56	.00	.00	237.56
		Secured Defaulted Master	637.16	.00	.00	637.16
		Secured Defaulted Supplemental	158.08	.00	.00	158.08
		Total Adj Gross Coll	16,050.80	.00	.00	16,050.80
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,792.91	.00	.00	3,792.91
		Unsecured	-155.82	.00	.00	-155.82
		Secured Supplemental	56.76	.00	.00	56.76
		Secured Defaulted Master	153.70	.00	.00	153.70
		Secured Defaulted Supplemental	40.65	.00	.00	40.65
		Total Adj Gross Coll	3,888.20	.00	.00	3,888.20
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	21,464.06	.00	.00	21,464.06
		Unsecured	-881.80	.00	.00	-881.80
		Secured Supplemental	321.24	.00	.00	321.24
		Secured Defaulted Master	869.87	.00	.00	869.87
		Secured Defaulted Supplemental	230.03	.00	.00	230.03
		Total Adj Gross Coll	22,003.40	.00	.00	22,003.40
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	825.03	.00	.00	825.03
		Unsecured	-33.96	.00	.00	-33.96
		Secured Supplemental	12.34	.00	.00	12.34
		Secured Defaulted Master	33.43	.00	.00	33.43
		Secured Defaulted Supplemental	8.84	.00	.00	8.84
		Total Adj Gross Coll	845.68	.00	.00	845.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	34,848.25	.00	.00	34,848.25
		Unsecured	-1,438.72	.00	.00	-1,438.72
		Secured Supplemental	521.49	.00	.00	521.49
		Secured Defaulted Master	1,412.22	.00	.00	1,412.22
		Secured Defaulted Supplemental	372.41	.00	.00	372.41
		Total Adj Gross Coll	35,715.65	.00	.00	35,715.65
208.01	CITY-MAYWOOD TD #1	Secured Master	173,636.69	.00	.00	173,636.69
		Unsecured	-6,004.79	.00	.00	-6,004.79
		Secured Supplemental	3,991.41	.00	.00	3,991.41
		Secured Defaulted Master	7,041.34	.00	.00	7,041.34
		Secured Defaulted Supplemental	2,024.12	.00	.00	2,024.12
		Total Adj Gross Coll	180,688.77	.00	.00	180,688.77
208.04	CITY-MAYWOOD CITYWIDE RP	Secured Master	.00	107,076.29	.00	107,076.29
		Unsecured	.00	-4,539.57	.00	-4,539.57
		Secured Supplemental	.00	1,370.40	.00	1,370.40
		Secured Defaulted Master	.00	6,213.15	.00	6,213.15
		Secured Defaulted Supplemental	.00	1,358.44	.00	1,358.44
		Total Adj Gross Coll	.00	111,478.71	.00	111,478.71
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	406.51	.00	.00	406.51
		Unsecured	-16.88	.00	.00	-16.88
		Secured Supplemental	6.07	.00	.00	6.07
		Secured Defaulted Master	16.47	.00	.00	16.47
		Secured Defaulted Supplemental	4.33	.00	.00	4.33
		Total Adj Gross Coll	416.50	.00	.00	416.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

208.04 MAYWOOD - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	208,297.67	.00	.00	208,297.67
		Unsecured	-8,831.18	.00	.00	-8,831.18
		Secured Supplemental	3,038.59	.00	.00	3,038.59
		Secured Defaulted Master	8,439.65	.00	.00	8,439.65
		Secured Defaulted Supplemental	2,192.26	.00	.00	2,192.26
		Total Adj Gross Coll	213,136.99	.00	.00	213,136.99
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	447,803.47	.00	.00	447,803.47
		Unsecured	-18,986.03	.00	.00	-18,986.03
		Secured Supplemental	6,372.58	.00	.00	6,372.58
		Secured Defaulted Master	18,144.29	.00	.00	18,144.29
		Secured Defaulted Supplemental	4,713.13	.00	.00	4,713.13
		Total Adj Gross Coll	458,047.44	.00	.00	458,047.44
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,337.04	.00	.00	3,337.04
		Unsecured	-138.85	.00	.00	-138.85
		Secured Supplemental	49.92	.00	.00	49.92
		Secured Defaulted Master	135.23	.00	.00	135.23
		Secured Defaulted Supplemental	35.50	.00	.00	35.50
		Total Adj Gross Coll	3,418.84	.00	.00	3,418.84
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,622.88	.00	.00	6,622.88
		Unsecured	-275.57	.00	.00	-275.57
		Secured Supplemental	99.08	.00	.00	99.08
		Secured Defaulted Master	268.38	.00	.00	268.38
		Secured Defaulted Supplemental	70.47	.00	.00	70.47
		Total Adj Gross Coll	6,785.24	.00	.00	6,785.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

208.04 MAYWOOD - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	71,216.15	.00	.00	71,216.15
		Unsecured	-2,963.23	.00	.00	-2,963.23
		Secured Supplemental	1,065.48	.00	.00	1,065.48
		Secured Defaulted Master	2,885.83	.00	.00	2,885.83
		Secured Defaulted Supplemental	757.70	.00	.00	757.70
		Total Adj Gross Coll	72,961.93	.00	.00	72,961.93
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	736.38	.00	.00	736.38
		Unsecured	-30.64	.00	.00	-30.64
		Secured Supplemental	11.01	.00	.00	11.01
		Secured Defaulted Master	29.83	.00	.00	29.83
		Secured Defaulted Supplemental	7.83	.00	.00	7.83
		Total Adj Gross Coll	754.41	.00	.00	754.41
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	524,324.40	.00	.00	524,324.40
		Unsecured	-21,816.66	.00	.00	-21,816.66
		Secured Supplemental	7,844.47	.00	.00	7,844.47
		Secured Defaulted Master	21,246.85	.00	.00	21,246.85
		Secured Defaulted Supplemental	5,578.54	.00	.00	5,578.54
		Total Adj Gross Coll	537,177.60	.00	.00	537,177.60
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	29.23	.00	.00	29.23
		Unsecured	-1.22	.00	.00	-1.22
		Secured Supplemental	.43	.00	.00	.43
		Secured Defaulted Master	1.19	.00	.00	1.19
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Total Adj Gross Coll	29.94	.00	.00	29.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

208.04 MAYWOOD - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	2,957.41	.00	.00	2,957.41
		Unsecured	-123.05	.00	.00	-123.05
		Secured Supplemental	44.24	.00	.00	44.24
		Secured Defaulted Master	119.85	.00	.00	119.85
		Secured Defaulted Supplemental	31.47	.00	.00	31.47
		Total Adj Gross Coll	3,029.92	.00	.00	3,029.92
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	8,603.37	.00	.00	8,603.37
		Unsecured	-357.98	.00	.00	-357.98
		Secured Supplemental	128.71	.00	.00	128.71
		Secured Defaulted Master	348.63	.00	.00	348.63
		Secured Defaulted Supplemental	91.54	.00	.00	91.54
		Total Adj Gross Coll	8,814.27	.00	.00	8,814.27
		Secured Master	2,676,907.04	107,076.29	.00	2,783,983.33
		Unsecured	-113,489.27	-4,539.57	.00	-118,028.84
		Secured Supplemental	40,027.71	1,370.40	.00	41,398.11
		Secured Defaulted Master	108,457.81	6,213.15	.00	114,670.96
		Secured Defaulted Supplemental	28,172.79	1,358.44	.00	29,531.23
		Total CRA 208.04 Adj Gross Coll	2,740,076.08	111,478.71	.00	2,851,554.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-11,875.44	.00	.00	-11,875.44
		Unsecured	4,701.57	.00	.00	4,701.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7,173.87	.00	.00	-7,173.87
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-5.84	.00	.00	-5.84
		Unsecured	3.65	.00	.00	3.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2.19	.00	.00	-2.19
3.01	L A COUNTY LIBRARY	Secured Master	-1,170.10	.00	.00	-1,170.10
		Unsecured	742.53	.00	.00	742.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-427.57	.00	.00	-427.57
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-8,982.66	.00	.00	-8,982.66
		Unsecured	5,608.90	.00	.00	5,608.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,373.76	.00	.00	-3,373.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-272.69	.00	.00	-272.69
		Unsecured	108.10	.00	.00	108.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-164.59	.00	.00	-164.59
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-84.52	.00	.00	-84.52
		Unsecured	54.72	.00	.00	54.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-29.80	.00	.00	-29.80
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-478.25	.00	.00	-478.25
		Unsecured	309.64	.00	.00	309.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-168.61	.00	.00	-168.61
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-18.31	.00	.00	-18.31
		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
		Total Adj Gross Coll	-6.51	.00	.00	-6.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-768.81	.00	.00	-768.81
		Unsecured	491.06	.00	.00	491.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-277.75	.00	.00	-277.75
208.01	CITY-MAYWOOD TD #1	Secured Master	-5,073.18	.00	.00	-5,073.18
		Unsecured	4,358.76	.00	.00	4,358.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-714.42	.00	.00	-714.42
208.04	CITY-MAYWOOD CITYWIDE RP	Secured Master	.00	-2,233.71	.00	-2,233.71
		Unsecured	.00	1,312.62	.00	1,312.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-921.09	.00	-921.09
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-8.86	.00	.00	-8.86
		Unsecured	5.56	.00	.00	5.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3.30	.00	.00	-3.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

208.04 MAYWOOD - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-4,345.91	.00	.00	-4,345.91
		Unsecured	2,553.55	.00	.00	2,553.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,792.36	.00	.00	-1,792.36
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-9,344.25	.00	.00	-9,344.25
		Unsecured	5,489.85	.00	.00	5,489.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,854.40	.00	.00	-3,854.40
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-72.45	.00	.00	-72.45
		Unsecured	45.24	.00	.00	45.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-27.21	.00	.00	-27.21
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-143.79	.00	.00	-143.79
		Unsecured	89.79	.00	.00	89.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-54.00	.00	.00	-54.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

208.04 MAYWOOD - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-1,546.22	.00	.00	-1,546.22
		Unsecured	965.49	.00	.00	965.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-580.73	.00	.00	-580.73
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-15.99	.00	.00	-15.99
		Unsecured	9.99	.00	.00	9.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6.00	.00	.00	-6.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-11,383.98	.00	.00	-11,383.98
		Unsecured	7,108.32	.00	.00	7,108.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,275.66	.00	.00	-4,275.66
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-.64	.00	.00	-.64
		Unsecured	.39	.00	.00	.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.25	.00	.00	-.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

208.04 MAYWOOD - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	-64.22	.00	.00	-64.22
		Unsecured	40.09	.00	.00	40.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-24.13	.00	.00	-24.13
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-186.79	.00	.00	-186.79
		Unsecured	116.64	.00	.00	116.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-70.15	.00	.00	-70.15
		Secured Master	-55,842.90	-2,233.71	.00	-58,076.61
		Unsecured	32,815.64	1,312.62	.00	34,128.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 208.04 Adj Gross Coll	-23,027.26	-921.09	.00	-23,948.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

212.04 MONROVIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	629,605.58	.00	.00	629,605.58
		Unsecured	45,316.99	.00	.00	45,316.99
		Secured Supplemental	16,836.86	.00	.00	16,836.86
		Secured Defaulted Master	47,686.65	.00	.00	47,686.65
		Secured Defaulted Supplemental	-3,033.59	.00	.00	-3,033.59
		Total Adj Gross Coll	736,412.49	.00	.00	736,412.49
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	227.79	.00	.00	227.79
		Unsecured	16.48	.00	.00	16.48
		Secured Supplemental	12.04	.00	.00	12.04
		Secured Defaulted Master	17.88	.00	.00	17.88
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Total Adj Gross Coll	274.44	.00	.00	274.44
7.31	L A C FIRE-FFW					
		Secured Master	14,090.63	.00	.00	14,090.63
		Unsecured	1,029.86	.00	.00	1,029.86
		Secured Supplemental	742.22	.00	.00	742.22
		Secured Defaulted Master	1,108.17	.00	.00	1,108.17
		Secured Defaulted Supplemental	15.86	.00	.00	15.86
		Total Adj Gross Coll	16,986.74	.00	.00	16,986.74
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,363.92	.00	.00	3,363.92
		Unsecured	247.81	.00	.00	247.81
		Secured Supplemental	91.16	.00	.00	91.16
		Secured Defaulted Master	256.78	.00	.00	256.78
		Secured Defaulted Supplemental	-15.58	.00	.00	-15.58
		Total Adj Gross Coll	3,944.09	.00	.00	3,944.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

212.04 MONROVIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	19,029.82	.00	.00	19,029.82
		Unsecured	1,395.08	.00	.00	1,395.08
		Secured Supplemental	515.63	.00	.00	515.63
		Secured Defaulted Master	1,453.06	.00	.00	1,453.06
		Secured Defaulted Supplemental	-88.28	.00	.00	-88.28
		Total Adj Gross Coll	22,305.31	.00	.00	22,305.31
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	24,307.13	.00	.00	24,307.13
		Unsecured	1,614.85	.00	.00	1,614.85
		Secured Supplemental	891.08	.00	.00	891.08
		Secured Defaulted Master	1,645.42	.00	.00	1,645.42
		Secured Defaulted Supplemental	-77.22	.00	.00	-77.22
		Total Adj Gross Coll	28,381.26	.00	.00	28,381.26
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,344.95	.00	.00	1,344.95
		Unsecured	1.24	.00	.00	1.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	362.10	.00	.00	362.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,708.29	.00	.00	1,708.29
212.01	CITY-MONROVIA TD #1	Secured Master	367,841.82	.00	.00	367,841.82
		Unsecured	26,471.49	.00	.00	26,471.49
		Secured Supplemental	14,419.12	.00	.00	14,419.12
		Secured Defaulted Master	28,307.58	.00	.00	28,307.58
		Secured Defaulted Supplemental	-737.14	.00	.00	-737.14
		Total Adj Gross Coll	436,302.87	.00	.00	436,302.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

212.04 MONROVIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
212.04	CITY-MONROVIA CENTRAL RP #1					
		Secured Master	.00	270,179.21	.00	270,179.21
		Unsecured	.00	19,434.08	.00	19,434.08
		Secured Supplemental	.00	26,016.04	.00	26,016.04
		Secured Defaulted Master	.00	22,282.29	.00	22,282.29
		Secured Defaulted Supplemental	.00	2,941.20	.00	2,941.20
		Total Adj Gross Coll	.00	340,852.82	.00	340,852.82
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1,109.61	.00	.00	1,109.61
		Unsecured	81.15	.00	.00	81.15
		Secured Supplemental	33.44	.00	.00	33.44
		Secured Defaulted Master	85.05	.00	.00	85.05
		Secured Defaulted Supplemental	-4.38	.00	.00	-4.38
		Total Adj Gross Coll	1,304.87	.00	.00	1,304.87
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	158,114.56	.00	.00	158,114.56
		Unsecured	11,388.09	.00	.00	11,388.09
		Secured Supplemental	15,244.80	.00	.00	15,244.80
		Secured Defaulted Master	13,001.37	.00	.00	13,001.37
		Secured Defaulted Supplemental	1,723.48	.00	.00	1,723.48
		Total Adj Gross Coll	199,472.30	.00	.00	199,472.30
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	374,208.38	.00	.00	374,208.38
		Unsecured	26,678.35	.00	.00	26,678.35
		Secured Supplemental	36,130.93	.00	.00	36,130.93
		Secured Defaulted Master	30,999.46	.00	.00	30,999.46
		Secured Defaulted Supplemental	4,083.23	.00	.00	4,083.23
		Total Adj Gross Coll	472,100.35	.00	.00	472,100.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

212.04 MONROVIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,823.61	.00	.00	2,823.61
		Unsecured	206.48	.00	.00	206.48
		Secured Supplemental	149.20	.00	.00	149.20
		Secured Defaulted Master	221.99	.00	.00	221.99
		Secured Defaulted Supplemental	3.21	.00	.00	3.21
		Total Adj Gross Coll	3,404.49	.00	.00	3,404.49
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,604.38	.00	.00	5,604.38
		Unsecured	409.45	.00	.00	409.45
		Secured Supplemental	296.10	.00	.00	296.10
		Secured Defaulted Master	440.55	.00	.00	440.55
		Secured Defaulted Supplemental	6.40	.00	.00	6.40
		Total Adj Gross Coll	6,756.88	.00	.00	6,756.88
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	49,563.38	.00	.00	49,563.38
		Unsecured	3,620.72	.00	.00	3,620.72
		Secured Supplemental	2,618.86	.00	.00	2,618.86
		Secured Defaulted Master	3,896.43	.00	.00	3,896.43
		Secured Defaulted Supplemental	56.46	.00	.00	56.46
		Total Adj Gross Coll	59,755.85	.00	.00	59,755.85
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	1,292.59	.00	.00	1,292.59
		Unsecured	94.54	.00	.00	94.54
		Secured Supplemental	68.31	.00	.00	68.31
		Secured Defaulted Master	101.66	.00	.00	101.66
		Secured Defaulted Supplemental	1.46	.00	.00	1.46
		Total Adj Gross Coll	1,558.56	.00	.00	1,558.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

212.04 MONROVIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	11,464.64	.00	.00	11,464.64
		Unsecured	-1,885.98	.00	.00	-1,885.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	6,225.62	.00	.00	6,225.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,804.28	.00	.00	15,804.28
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	447.31	.00	.00	447.31
		Unsecured	-73.58	.00	.00	-73.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	242.90	.00	.00	242.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	616.63	.00	.00	616.63
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	48.37	.00	.00	48.37
		Unsecured	-7.96	.00	.00	-7.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	26.27	.00	.00	26.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66.68	.00	.00	66.68
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	416,221.33	.00	.00	416,221.33
		Unsecured	32,906.99	.00	.00	32,906.99
		Secured Supplemental	22,549.02	.00	.00	22,549.02
		Secured Defaulted Master	27,829.53	.00	.00	27,829.53
		Secured Defaulted Supplemental	486.03	.00	.00	486.03
		Total Adj Gross Coll	499,992.90	.00	.00	499,992.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

212.04 MONROVIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.06	CO.SCH.SERV.FD.- MONROVIA					
		Secured Master	17,826.33	.00	.00	17,826.33
		Unsecured	1,409.54	.00	.00	1,409.54
		Secured Supplemental	965.76	.00	.00	965.76
		Secured Defaulted Master	1,191.90	.00	.00	1,191.90
		Secured Defaulted Supplemental	20.81	.00	.00	20.81
		Total Adj Gross Coll	21,414.34	.00	.00	21,414.34
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA					
		Secured Master	1,961.59	.00	.00	1,961.59
		Unsecured	155.23	.00	.00	155.23
		Secured Supplemental	106.26	.00	.00	106.26
		Secured Defaulted Master	131.15	.00	.00	131.15
		Secured Defaulted Supplemental	2.29	.00	.00	2.29
		Total Adj Gross Coll	2,356.52	.00	.00	2,356.52
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	1,753.30	.00	.00	1,753.30
		Unsecured	138.81	.00	.00	138.81
		Secured Supplemental	95.00	.00	.00	95.00
		Secured Defaulted Master	117.21	.00	.00	117.21
		Secured Defaulted Supplemental	2.06	.00	.00	2.06
		Total Adj Gross Coll	2,106.38	.00	.00	2,106.38
		Secured Master	2,102,251.02	270,179.21	.00	2,372,430.23
		Unsecured	151,215.63	19,434.08	.00	170,649.71
		Secured Supplemental	111,765.79	26,016.04	.00	137,781.83
		Secured Defaulted Master	165,348.73	22,282.29	.00	187,631.02
		Secured Defaulted Supplemental	2,445.35	2,941.20	.00	5,386.55
		Total CRA 212.04 Adj Gross Coll	2,533,026.52	340,852.82	.00	2,873,879.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

212.05 MONROVIA - CENTRAL 78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	19,132.29	.00	.00	19,132.29
		Unsecured	976.86	.00	.00	976.86
		Secured Supplemental	123.08	.00	.00	123.08
		Secured Defaulted Master	27.55	.00	.00	27.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,259.78	.00	.00	20,259.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	6.87	.00	.00	6.87
		Unsecured	.36	.00	.00	.36
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.28	.00	.00	7.28
7.31	L A C FIRE-FFW	Secured Master	428.64	.00	.00	428.64
		Unsecured	22.53	.00	.00	22.53
		Secured Supplemental	2.75	.00	.00	2.75
		Secured Defaulted Master	.61	.00	.00	.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	454.53	.00	.00	454.53
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	102.34	.00	.00	102.34
		Unsecured	5.37	.00	.00	5.37
		Secured Supplemental	.66	.00	.00	.66
		Secured Defaulted Master	.15	.00	.00	.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	108.52	.00	.00	108.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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212.05 MONROVIA - CENTRAL 78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	578.71	.00	.00	578.71
		Unsecured	30.35	.00	.00	30.35
		Secured Supplemental	3.71	.00	.00	3.71
		Secured Defaulted Master	.83	.00	.00	.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	613.60	.00	.00	613.60
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	786.41	.00	.00	786.41
		Unsecured	41.17	.00	.00	41.17
		Secured Supplemental	5.05	.00	.00	5.05
		Secured Defaulted Master	1.13	.00	.00	1.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	833.76	.00	.00	833.76
212.01	CITY-MONROVIA TD #1	Secured Master	11,181.94	.00	.00	11,181.94
		Unsecured	570.90	.00	.00	570.90
		Secured Supplemental	71.93	.00	.00	71.93
		Secured Defaulted Master	16.10	.00	.00	16.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,840.87	.00	.00	11,840.87
212.05	CITY-MONROVIA CENT RP1 78ANX	Secured Master	.00	8,230.72	.00	8,230.72
		Unsecured	.00	420.89	.00	420.89
		Secured Supplemental	.00	52.94	.00	52.94
		Secured Defaulted Master	.00	11.86	.00	11.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	8,716.41	.00	8,716.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

212.05 MONROVIA - CENTRAL 78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	33.73	.00	.00	33.73
		Unsecured	1.78	.00	.00	1.78
		Secured Supplemental	.22	.00	.00	.22
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35.77	.00	.00	35.77
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	4,823.02	.00	.00	4,823.02
		Unsecured	246.63	.00	.00	246.63
		Secured Supplemental	31.02	.00	.00	31.02
		Secured Defaulted Master	6.94	.00	.00	6.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,107.61	.00	.00	5,107.61
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	11,511.49	.00	.00	11,511.49
		Unsecured	575.35	.00	.00	575.35
		Secured Supplemental	74.21	.00	.00	74.21
		Secured Defaulted Master	16.61	.00	.00	16.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,177.66	.00	.00	12,177.66
400.15	COUNTY SCHOOL SERVICES	Secured Master	85.91	.00	.00	85.91
		Unsecured	4.48	.00	.00	4.48
		Secured Supplemental	.55	.00	.00	.55
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	91.07	.00	.00	91.07

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Year End Gross Collections by CRA/ATE

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212.05 MONROVIA - CENTRAL 78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	170.50	.00	.00	170.50
		Unsecured	8.88	.00	.00	8.88
		Secured Supplemental	1.09	.00	.00	1.09
		Secured Defaulted Master	.25	.00	.00	.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	180.72	.00	.00	180.72
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,507.68	.00	.00	1,507.68
		Unsecured	78.37	.00	.00	78.37
		Secured Supplemental	9.68	.00	.00	9.68
		Secured Defaulted Master	2.16	.00	.00	2.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,597.89	.00	.00	1,597.89
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	39.32	.00	.00	39.32
		Unsecured	2.04	.00	.00	2.04
		Secured Supplemental	.25	.00	.00	.25
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41.66	.00	.00	41.66
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	12,982.17	.00	.00	12,982.17
		Unsecured	674.86	.00	.00	674.86
		Secured Supplemental	83.36	.00	.00	83.36
		Secured Defaulted Master	18.66	.00	.00	18.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,759.05	.00	.00	13,759.05

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Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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212.05 MONROVIA - CENTRAL 78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.06	CO.SCH.SERV.FD.- MONROVIA	Secured Master	555.94	.00	.00	555.94
		Unsecured	28.91	.00	.00	28.91
		Secured Supplemental	3.57	.00	.00	3.57
		Secured Defaulted Master	.80	.00	.00	.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	589.22	.00	.00	589.22
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	61.24	.00	.00	61.24
		Unsecured	3.20	.00	.00	3.20
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64.92	.00	.00	64.92
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	54.71	.00	.00	54.71
		Unsecured	2.84	.00	.00	2.84
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57.99	.00	.00	57.99
		Secured Master	64,042.91	8,230.72	.00	72,273.63
		Unsecured	3,274.88	420.89	.00	3,695.77
		Secured Supplemental	411.91	52.94	.00	464.85
		Secured Defaulted Master	92.20	11.86	.00	104.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 212.05 Adj Gross Coll	67,821.90	8,716.41	.00	76,538.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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212.06 MONROVIA - CENTRAL 80 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	88,084.44	.00	.00	88,084.44
		Unsecured	-30,527.33	.00	.00	-30,527.33
		Secured Supplemental	577.24	.00	.00	577.24
		Secured Defaulted Master	1,034.54	.00	.00	1,034.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59,168.89	.00	.00	59,168.89
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	32.20	.00	.00	32.20
		Unsecured	-11.04	.00	.00	-11.04
		Secured Supplemental	.27	.00	.00	.27
		Secured Defaulted Master	.38	.00	.00	.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21.81	.00	.00	21.81
7.31	L A C FIRE-FFW	Secured Master	2,001.90	.00	.00	2,001.90
		Unsecured	-683.58	.00	.00	-683.58
		Secured Supplemental	16.99	.00	.00	16.99
		Secured Defaulted Master	23.60	.00	.00	23.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,358.91	.00	.00	1,358.91
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	477.56	.00	.00	477.56
		Unsecured	-163.09	.00	.00	-163.09
		Secured Supplemental	3.22	.00	.00	3.22
		Secured Defaulted Master	5.63	.00	.00	5.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	323.32	.00	.00	323.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

212.06 MONROVIA - CENTRAL 80 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,702.54	.00	.00	2,702.54
		Unsecured	-922.97	.00	.00	-922.97
		Secured Supplemental	18.23	.00	.00	18.23
		Secured Defaulted Master	31.86	.00	.00	31.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,829.66	.00	.00	1,829.66
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	3,667.70	.00	.00	3,667.70
		Unsecured	-1,254.36	.00	.00	-1,254.36
		Secured Supplemental	26.52	.00	.00	26.52
		Secured Defaulted Master	43.23	.00	.00	43.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,483.09	.00	.00	2,483.09
212.01	CITY-MONROVIA TD #1	Secured Master	51,513.44	.00	.00	51,513.44
		Unsecured	-17,844.35	.00	.00	-17,844.35
		Secured Supplemental	382.16	.00	.00	382.16
		Secured Defaulted Master	605.13	.00	.00	605.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,656.38	.00	.00	34,656.38
212.06	CITY-MONROVIA CENT RP1 80ANX	Secured Master	.00	37,948.96	.00	37,948.96
		Unsecured	.00	-13,134.55	.00	-13,134.55
		Secured Supplemental	.00	430.95	.00	430.95
		Secured Defaulted Master	.00	446.06	.00	446.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	25,691.42	.00	25,691.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

212.06 MONROVIA - CENTRAL 80 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	157.53	.00	.00	157.53
		Unsecured	-53.84	.00	.00	-53.84
		Secured Supplemental	1.10	.00	.00	1.10
		Secured Defaulted Master	1.86	.00	.00	1.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	106.65	.00	.00	106.65
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	22,237.21	.00	.00	22,237.21
		Unsecured	-7,696.55	.00	.00	-7,696.55
		Secured Supplemental	252.53	.00	.00	252.53
		Secured Defaulted Master	261.39	.00	.00	261.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,054.58	.00	.00	15,054.58
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	52,554.85	.00	.00	52,554.85
		Unsecured	-18,382.38	.00	.00	-18,382.38
		Secured Supplemental	593.74	.00	.00	593.74
		Secured Defaulted Master	616.94	.00	.00	616.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,383.15	.00	.00	35,383.15
400.15	COUNTY SCHOOL SERVICES	Secured Master	399.30	.00	.00	399.30
		Unsecured	-137.05	.00	.00	-137.05
		Secured Supplemental	3.38	.00	.00	3.38
		Secured Defaulted Master	4.70	.00	.00	4.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	270.33	.00	.00	270.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

212.06 MONROVIA - CENTRAL 80 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	792.45	.00	.00	792.45
		Unsecured	-271.97	.00	.00	-271.97
		Secured Supplemental	6.69	.00	.00	6.69
		Secured Defaulted Master	9.33	.00	.00	9.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	536.50	.00	.00	536.50
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	7,008.36	.00	.00	7,008.36
		Unsecured	-2,405.38	.00	.00	-2,405.38
		Secured Supplemental	59.22	.00	.00	59.22
		Secured Defaulted Master	82.54	.00	.00	82.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,744.74	.00	.00	4,744.74
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	182.80	.00	.00	182.80
		Unsecured	-62.74	.00	.00	-62.74
		Secured Supplemental	1.55	.00	.00	1.55
		Secured Defaulted Master	2.16	.00	.00	2.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	123.77	.00	.00	123.77
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	60,343.58	.00	.00	60,343.58
		Unsecured	-20,710.82	.00	.00	-20,710.82
		Secured Supplemental	509.96	.00	.00	509.96
		Secured Defaulted Master	710.70	.00	.00	710.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40,853.42	.00	.00	40,853.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

212.06 MONROVIA - CENTRAL 80 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.06	CO.SCH.SERV.FD.- MONROVIA	Secured Master	2,584.46	.00	.00	2,584.46
		Unsecured	-887.02	.00	.00	-887.02
		Secured Supplemental	21.83	.00	.00	21.83
		Secured Defaulted Master	30.44	.00	.00	30.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,749.71	.00	.00	1,749.71
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	284.37	.00	.00	284.37
		Unsecured	-97.60	.00	.00	-97.60
		Secured Supplemental	2.40	.00	.00	2.40
		Secured Defaulted Master	3.34	.00	.00	3.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	192.51	.00	.00	192.51
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	254.18	.00	.00	254.18
		Unsecured	-87.23	.00	.00	-87.23
		Secured Supplemental	2.15	.00	.00	2.15
		Secured Defaulted Master	3.00	.00	.00	3.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	172.10	.00	.00	172.10
		Secured Master	295,278.87	37,948.96	.00	333,227.83
		Unsecured	-102,199.30	-13,134.55	.00	-115,333.85
		Secured Supplemental	2,479.18	430.95	.00	2,910.13
		Secured Defaulted Master	3,470.77	446.06	.00	3,916.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 212.06 Adj Gross Coll	199,029.52	25,691.42	.00	224,720.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	142,551.54	.00	.00	142,551.54
		Unsecured	-20,266.94	.00	.00	-20,266.94
		Secured Supplemental	1,969.27	.00	.00	1,969.27
		Secured Defaulted Master	2,242.14	.00	.00	2,242.14
		Secured Defaulted Supplemental	-1,558.57	.00	.00	-1,558.57
		Total Adj Gross Coll	124,937.44	.00	.00	124,937.44
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	51.83	.00	.00	51.83
		Unsecured	-7.50	.00	.00	-7.50
		Secured Supplemental	.73	.00	.00	.73
		Secured Defaulted Master	.82	.00	.00	.82
		Secured Defaulted Supplemental	-.57	.00	.00	-.57
		Total Adj Gross Coll	45.31	.00	.00	45.31
7.31	L A C FIRE-FFW	Secured Master	3,215.53	.00	.00	3,215.53
		Unsecured	-468.76	.00	.00	-468.76
		Secured Supplemental	44.87	.00	.00	44.87
		Secured Defaulted Master	51.22	.00	.00	51.22
		Secured Defaulted Supplemental	-35.60	.00	.00	-35.60
		Total Adj Gross Coll	2,807.26	.00	.00	2,807.26
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	767.09	.00	.00	767.09
		Unsecured	-111.81	.00	.00	-111.81
		Secured Supplemental	10.71	.00	.00	10.71
		Secured Defaulted Master	12.21	.00	.00	12.21
		Secured Defaulted Supplemental	-8.49	.00	.00	-8.49
		Total Adj Gross Coll	669.71	.00	.00	669.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	4,341.17	.00	.00	4,341.17
		Unsecured	-632.73	.00	.00	-632.73
		Secured Supplemental	60.59	.00	.00	60.59
		Secured Defaulted Master	69.15	.00	.00	69.15
		Secured Defaulted Supplemental	-48.04	.00	.00	-48.04
		Total Adj Gross Coll	3,790.14	.00	.00	3,790.14
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	5,894.55	.00	.00	5,894.55
		Unsecured	-857.44	.00	.00	-857.44
		Secured Supplemental	82.19	.00	.00	82.19
		Secured Defaulted Master	93.80	.00	.00	93.80
		Secured Defaulted Supplemental	-65.16	.00	.00	-65.16
		Total Adj Gross Coll	5,147.94	.00	.00	5,147.94
212.01	CITY-MONROVIA TD #1	Secured Master	83,316.29	.00	.00	83,316.29
		Unsecured	-11,863.21	.00	.00	-11,863.21
		Secured Supplemental	1,151.66	.00	.00	1,151.66
		Secured Defaulted Master	1,311.45	.00	.00	1,311.45
		Secured Defaulted Supplemental	-911.58	.00	.00	-911.58
		Total Adj Gross Coll	73,004.61	.00	.00	73,004.61
212.07	CITY-MONROVIA CENT RP1 '03 ANX	Secured Master	.00	61,253.20	.00	61,253.20
		Unsecured	.00	-8,761.62	.00	-8,761.62
		Secured Supplemental	.00	996.17	.00	996.17
		Secured Defaulted Master	.00	8,811.87	.00	8,811.87
		Secured Defaulted Supplemental	.00	6,205.30	.00	6,205.30
		Total Adj Gross Coll	.00	68,504.92	.00	68,504.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	253.12	.00	.00	253.12
		Unsecured	-36.86	.00	.00	-36.86
		Secured Supplemental	3.52	.00	.00	3.52
		Secured Defaulted Master	4.03	.00	.00	4.03
		Secured Defaulted Supplemental	-2.80	.00	.00	-2.80
		Total Adj Gross Coll	221.01	.00	.00	221.01
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	35,892.96	.00	.00	35,892.96
		Unsecured	-5,134.11	.00	.00	-5,134.11
		Secured Supplemental	497.07	.00	.00	497.07
		Secured Defaulted Master	566.26	.00	.00	566.26
		Secured Defaulted Supplemental	-393.61	.00	.00	-393.61
		Total Adj Gross Coll	31,428.57	.00	.00	31,428.57
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	84,703.75	.00	.00	84,703.75
		Unsecured	-12,058.82	.00	.00	-12,058.82
		Secured Supplemental	1,170.81	.00	.00	1,170.81
		Secured Defaulted Master	1,332.98	.00	.00	1,332.98
		Secured Defaulted Supplemental	-926.94	.00	.00	-926.94
		Total Adj Gross Coll	74,221.78	.00	.00	74,221.78
400.15	COUNTY SCHOOL SERVICES	Secured Master	642.52	.00	.00	642.52
		Unsecured	-93.01	.00	.00	-93.01
		Secured Supplemental	8.94	.00	.00	8.94
		Secured Defaulted Master	10.20	.00	.00	10.20
		Secured Defaulted Supplemental	-7.08	.00	.00	-7.08
		Total Adj Gross Coll	561.57	.00	.00	561.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,275.22	.00	.00	1,275.22
		Unsecured	-184.58	.00	.00	-184.58
		Secured Supplemental	17.75	.00	.00	17.75
		Secured Defaulted Master	20.24	.00	.00	20.24
		Secured Defaulted Supplemental	-14.07	.00	.00	-14.07
		Total Adj Gross Coll	1,114.56	.00	.00	1,114.56
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	11,277.89	.00	.00	11,277.89
		Unsecured	-1,632.42	.00	.00	-1,632.42
		Secured Supplemental	156.94	.00	.00	156.94
		Secured Defaulted Master	179.00	.00	.00	179.00
		Secured Defaulted Supplemental	-124.39	.00	.00	-124.39
		Total Adj Gross Coll	9,857.02	.00	.00	9,857.02
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	294.14	.00	.00	294.14
		Unsecured	-42.59	.00	.00	-42.59
		Secured Supplemental	4.09	.00	.00	4.09
		Secured Defaulted Master	4.65	.00	.00	4.65
		Secured Defaulted Supplemental	-3.25	.00	.00	-3.25
		Total Adj Gross Coll	257.04	.00	.00	257.04
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	97,105.04	.00	.00	97,105.04
		Unsecured	-14,055.55	.00	.00	-14,055.55
		Secured Supplemental	1,351.31	.00	.00	1,351.31
		Secured Defaulted Master	1,541.24	.00	.00	1,541.24
		Secured Defaulted Supplemental	-1,071.03	.00	.00	-1,071.03
		Total Adj Gross Coll	84,871.01	.00	.00	84,871.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.06	CO.SCH.SERV.FD.- MONROVIA	Secured Master	4,158.91	.00	.00	4,158.91
		Unsecured	-601.99	.00	.00	-601.99
		Secured Supplemental	57.87	.00	.00	57.87
		Secured Defaulted Master	66.01	.00	.00	66.01
		Secured Defaulted Supplemental	-45.88	.00	.00	-45.88
		Total Adj Gross Coll	3,634.92	.00	.00	3,634.92
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	457.58	.00	.00	457.58
		Unsecured	-66.24	.00	.00	-66.24
		Secured Supplemental	6.36	.00	.00	6.36
		Secured Defaulted Master	7.27	.00	.00	7.27
		Secured Defaulted Supplemental	-5.03	.00	.00	-5.03
		Total Adj Gross Coll	399.94	.00	.00	399.94
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	408.99	.00	.00	408.99
		Unsecured	-59.21	.00	.00	-59.21
		Secured Supplemental	5.69	.00	.00	5.69
		Secured Defaulted Master	6.50	.00	.00	6.50
		Secured Defaulted Supplemental	-4.51	.00	.00	-4.51
		Total Adj Gross Coll	357.46	.00	.00	357.46
		Secured Master	476,608.12	61,253.20	.00	537,861.32
		Unsecured	-68,173.77	-8,761.62	.00	-76,935.39
		Secured Supplemental	6,600.37	996.17	.00	7,596.54
		Secured Defaulted Master	7,519.17	8,811.87	.00	16,331.04
		Secured Defaulted Supplemental	-5,226.60	6,205.30	.00	978.70
		Total CRA 212.07 Adj Gross Coll	417,327.29	68,504.92	.00	485,832.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	249,331.15	.00	.00	249,331.15
		Unsecured	-5,990.03	.00	.00	-5,990.03
		Secured Supplemental	18,209.18	.00	.00	18,209.18
		Secured Defaulted Master	7,895.81	.00	.00	7,895.81
		Secured Defaulted Supplemental	64.72	.00	.00	64.72
		Total Adj Gross Coll	269,510.83	.00	.00	269,510.83
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	87.13	.00	.00	87.13
		Unsecured	-2.10	.00	.00	-2.10
		Secured Supplemental	8.81	.00	.00	8.81
		Secured Defaulted Master	2.82	.00	.00	2.82
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Total Adj Gross Coll	97.00	.00	.00	97.00
3.01	L A COUNTY LIBRARY	Secured Master	18,083.26	.00	.00	18,083.26
		Unsecured	-434.43	.00	.00	-434.43
		Secured Supplemental	1,606.83	.00	.00	1,606.83
		Secured Defaulted Master	579.40	.00	.00	579.40
		Secured Defaulted Supplemental	41.66	.00	.00	41.66
		Total Adj Gross Coll	19,876.72	.00	.00	19,876.72
7.31	L A C FIRE-FFW	Secured Master	5,725.51	.00	.00	5,725.51
		Unsecured	-137.55	.00	.00	-137.55
		Secured Supplemental	578.77	.00	.00	578.77
		Secured Defaulted Master	185.09	.00	.00	185.09
		Secured Defaulted Supplemental	22.25	.00	.00	22.25
		Total Adj Gross Coll	6,374.07	.00	.00	6,374.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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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	1,363.46	.00	.00	1,363.46
		Unsecured	-32.76	.00	.00	-32.76
		Secured Supplemental	101.64	.00	.00	101.64
		Secured Defaulted Master	43.23	.00	.00	43.23
		Secured Defaulted Supplemental	.61	.00	.00	.61
		Total Adj Gross Coll	1,476.18	.00	.00	1,476.18
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	7,716.63	.00	.00	7,716.63
		Unsecured	-185.38	.00	.00	-185.38
		Secured Supplemental	575.17	.00	.00	575.17
		Secured Defaulted Master	244.65	.00	.00	244.65
		Secured Defaulted Supplemental	3.52	.00	.00	3.52
		Total Adj Gross Coll	8,354.59	.00	.00	8,354.59
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	292.53	.00	.00	292.53
		Unsecured	-7.02	.00	.00	-7.02
		Secured Supplemental	22.80	.00	.00	22.80
		Secured Defaulted Master	9.30	.00	.00	9.30
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Total Adj Gross Coll	317.86	.00	.00	317.86
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	10,358.99	.00	.00	10,358.99
		Unsecured	-248.86	.00	.00	-248.86
		Secured Supplemental	862.77	.00	.00	862.77
		Secured Defaulted Master	330.55	.00	.00	330.55
		Secured Defaulted Supplemental	16.40	.00	.00	16.40
		Total Adj Gross Coll	11,319.85	.00	.00	11,319.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	71,423.83	.00	.00	71,423.83
		Unsecured	-1,715.87	.00	.00	-1,715.87
		Secured Supplemental	6,045.58	.00	.00	6,045.58
		Secured Defaulted Master	2,281.37	.00	.00	2,281.37
		Secured Defaulted Supplemental	125.68	.00	.00	125.68
		Total Adj Gross Coll	78,160.59	.00	.00	78,160.59
216.04	CITY-MONTEBELLO TD #1 S. IND RP	Secured Master	.00	122,425.38	.00	122,425.38
		Unsecured	.00	-4,520.09	.00	-4,520.09
		Secured Supplemental	.00	22,025.29	.00	22,025.29
		Secured Defaulted Master	.00	4,812.31	.00	4,812.31
		Secured Defaulted Supplemental	.00	1,532.49	.00	1,532.49
		Total Adj Gross Coll	.00	146,275.38	.00	146,275.38
216.05	CITY-MONTEBELLO TD #2 S. IND RP	Secured Master	.00	20,930.60	.00	20,930.60
		Unsecured	.00	1,076.09	.00	1,076.09
		Secured Supplemental	.00	19.24	.00	19.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	22,025.93	.00	22,025.93
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	133.47	.00	.00	133.47
		Unsecured	-3.21	.00	.00	-3.21
		Secured Supplemental	13.00	.00	.00	13.00
		Secured Defaulted Master	4.31	.00	.00	4.31
		Secured Defaulted Supplemental	.46	.00	.00	.46
		Total Adj Gross Coll	148.03	.00	.00	148.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

216.05 MONTEBELLO - SO. INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	51,176.10	.00	.00	51,176.10
		Unsecured	-1,229.46	.00	.00	-1,229.46
		Secured Supplemental	7,869.60	.00	.00	7,869.60
		Secured Defaulted Master	1,717.94	.00	.00	1,717.94
		Secured Defaulted Supplemental	547.08	.00	.00	547.08
		Total Adj Gross Coll	60,081.26	.00	.00	60,081.26
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	116,282.26	.00	.00	116,282.26
		Unsecured	-2,793.57	.00	.00	-2,793.57
		Secured Supplemental	17,881.28	.00	.00	17,881.28
		Secured Defaulted Master	3,903.48	.00	.00	3,903.48
		Secured Defaulted Supplemental	1,243.07	.00	.00	1,243.07
		Total Adj Gross Coll	136,516.52	.00	.00	136,516.52
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,080.82	.00	.00	1,080.82
		Unsecured	-25.96	.00	.00	-25.96
		Secured Supplemental	109.26	.00	.00	109.26
		Secured Defaulted Master	34.94	.00	.00	34.94
		Secured Defaulted Supplemental	4.20	.00	.00	4.20
		Total Adj Gross Coll	1,203.26	.00	.00	1,203.26
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,144.92	.00	.00	2,144.92
		Unsecured	-51.53	.00	.00	-51.53
		Secured Supplemental	216.83	.00	.00	216.83
		Secured Defaulted Master	69.35	.00	.00	69.35
		Secured Defaulted Supplemental	8.32	.00	.00	8.32
		Total Adj Gross Coll	2,387.89	.00	.00	2,387.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

216.05 MONTEBELLO - SO. INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	23,065.08	.00	.00	23,065.08
		Unsecured	-554.11	.00	.00	-554.11
		Secured Supplemental	2,331.57	.00	.00	2,331.57
		Secured Defaulted Master	745.66	.00	.00	745.66
		Secured Defaulted Supplemental	89.59	.00	.00	89.59
		Total Adj Gross Coll	25,677.79	.00	.00	25,677.79
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	238.49	.00	.00	238.49
		Unsecured	-5.73	.00	.00	-5.73
		Secured Supplemental	24.10	.00	.00	24.10
		Secured Defaulted Master	7.72	.00	.00	7.72
		Secured Defaulted Supplemental	.94	.00	.00	.94
		Total Adj Gross Coll	265.52	.00	.00	265.52
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	159,994.43	.00	.00	159,994.43
		Unsecured	-3,843.68	.00	.00	-3,843.68
		Secured Supplemental	16,173.23	.00	.00	16,173.23
		Secured Defaulted Master	5,172.38	.00	.00	5,172.38
		Secured Defaulted Supplemental	621.39	.00	.00	621.39
		Total Adj Gross Coll	178,117.75	.00	.00	178,117.75
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	5,713.10	.00	.00	5,713.10
		Unsecured	-137.25	.00	.00	-137.25
		Secured Supplemental	577.52	.00	.00	577.52
		Secured Defaulted Master	184.70	.00	.00	184.70
		Secured Defaulted Supplemental	22.18	.00	.00	22.18
		Total Adj Gross Coll	6,360.25	.00	.00	6,360.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

216.05 MONTEBELLO - SO. INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	266.31	.00	.00	266.31
		Unsecured	-6.40	.00	.00	-6.40
		Secured Supplemental	26.93	.00	.00	26.93
		Secured Defaulted Master	8.61	.00	.00	8.61
		Secured Defaulted Supplemental	1.04	.00	.00	1.04
		Total Adj Gross Coll	296.49	.00	.00	296.49
		Secured Master	724,477.47	143,355.98	.00	867,833.45
		Unsecured	-17,404.90	-3,444.00	.00	-20,848.90
		Secured Supplemental	73,234.87	22,044.53	.00	95,279.40
		Secured Defaulted Master	23,421.31	4,812.31	.00	28,233.62
		Secured Defaulted Supplemental	2,813.70	1,532.49	.00	4,346.19
		Total CRA 216.05 Adj Gross Coll	806,542.45	168,301.31	.00	974,843.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	389,805.69	.00	.00	389,805.69
		Unsecured	10,759.86	.00	.00	10,759.86
		Secured Supplemental	134,361.49	.00	.00	134,361.49
		Secured Defaulted Master	2,118.61	.00	.00	2,118.61
		Secured Defaulted Supplemental	494.49	.00	.00	494.49
		Total Adj Gross Coll	537,540.14	.00	.00	537,540.14
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	136.33	.00	.00	136.33
		Unsecured	3.70	.00	.00	3.70
		Secured Supplemental	47.16	.00	.00	47.16
		Secured Defaulted Master	.82	.00	.00	.82
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Total Adj Gross Coll	188.18	.00	.00	188.18
3.01	L A COUNTY LIBRARY	Secured Master	28,278.60	.00	.00	28,278.60
		Unsecured	768.41	.00	.00	768.41
		Secured Supplemental	9,768.90	.00	.00	9,768.90
		Secured Defaulted Master	163.19	.00	.00	163.19
		Secured Defaulted Supplemental	35.87	.00	.00	35.87
		Total Adj Gross Coll	39,014.97	.00	.00	39,014.97
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-2,182.34	.00	.00	-2,182.34
		Unsecured	-2,503.52	.00	.00	-2,503.52
		Secured Supplemental	2.42	.00	.00	2.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,683.44	.00	.00	-4,683.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

216.07 MONTEBELLO - MONTE HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	8,948.00	.00	.00	8,948.00
		Unsecured	243.30	.00	.00	243.30
		Secured Supplemental	3,098.74	.00	.00	3,098.74
		Secured Defaulted Master	53.99	.00	.00	53.99
		Secured Defaulted Supplemental	11.36	.00	.00	11.36
		Total Adj Gross Coll	12,355.39	.00	.00	12,355.39
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,130.87	.00	.00	2,130.87
		Unsecured	57.94	.00	.00	57.94
		Secured Supplemental	734.95	.00	.00	734.95
		Secured Defaulted Master	11.64	.00	.00	11.64
		Secured Defaulted Supplemental	2.70	.00	.00	2.70
		Total Adj Gross Coll	2,938.10	.00	.00	2,938.10
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	12,058.54	.00	.00	12,058.54
		Unsecured	327.85	.00	.00	327.85
		Secured Supplemental	4,159.26	.00	.00	4,159.26
		Secured Defaulted Master	65.96	.00	.00	65.96
		Secured Defaulted Supplemental	15.30	.00	.00	15.30
		Total Adj Gross Coll	16,626.91	.00	.00	16,626.91
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	458.27	.00	.00	458.27
		Unsecured	12.45	.00	.00	12.45
		Secured Supplemental	157.76	.00	.00	157.76
		Secured Defaulted Master	2.53	.00	.00	2.53
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Total Adj Gross Coll	631.59	.00	.00	631.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,470.61	.00	.00	1,470.61
		Unsecured	174.07	.00	.00	174.07
		Secured Supplemental	5,255.49	.00	.00	5,255.49
		Secured Defaulted Master	91.56	.00	.00	91.56
		Secured Defaulted Supplemental	20.54	.00	.00	20.54
		Total Adj Gross Coll	7,012.27	.00	.00	7,012.27
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	14,621.54	.00	.00	14,621.54
		Unsecured	263.86	.00	.00	263.86
		Secured Supplemental	334.33	.00	.00	334.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,219.73	.00	.00	15,219.73
216.01	CITY-MONTEBELLO TD #1	Secured Master	114,054.84	.00	.00	114,054.84
		Unsecured	4,942.28	.00	.00	4,942.28
		Secured Supplemental	38,570.25	.00	.00	38,570.25
		Secured Defaulted Master	634.53	.00	.00	634.53
		Secured Defaulted Supplemental	141.66	.00	.00	141.66
		Total Adj Gross Coll	158,343.56	.00	.00	158,343.56
216.06	CITY-MONTEBELLO TD #1 MB HLS RP	Secured Master	.00	-21,381.64	.00	-21,381.64
		Unsecured	.00	5,861.36	.00	5,861.36
		Secured Supplemental	.00	73,569.05	.00	73,569.05
		Secured Defaulted Master	.00	1,604.08	.00	1,604.08
		Secured Defaulted Supplemental	.00	284.31	.00	284.31
		Total Adj Gross Coll	.00	59,937.16	.00	59,937.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	249,468.99	.00	249,468.99
		Unsecured	.00	4,065.37	.00	4,065.37
		Secured Supplemental	.00	4,654.05	.00	4,654.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	258,188.41	.00	258,188.41
237.51	CITY-ROSEMEAD LIGHTING DIST	Secured Master	369.59	.00	.00	369.59
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	7.06	.00	.00	7.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	376.65	.00	.00	376.65
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	45.38	.00	.00	45.38
		Unsecured	5.46	.00	.00	5.46
		Secured Supplemental	67.91	.00	.00	67.91
		Secured Defaulted Master	1.25	.00	.00	1.25
		Secured Defaulted Supplemental	.26	.00	.00	.26
		Total Adj Gross Coll	120.26	.00	.00	120.26
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-10.37	.00	.00	-10.37
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-10.37	.00	.00	-10.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

216.07 MONTEBELLO - MONTE HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	766.20	.00	.00	766.20
		Unsecured	.74	.00	.00	.74
		Secured Supplemental	14.49	.00	.00	14.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	781.43	.00	.00	781.43
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	80,847.73	.00	.00	80,847.73
		Unsecured	2,063.28	.00	.00	2,063.28
		Secured Supplemental	27,941.04	.00	.00	27,941.04
		Secured Defaulted Master	572.64	.00	.00	572.64
		Secured Defaulted Supplemental	101.50	.00	.00	101.50
		Total Adj Gross Coll	111,526.19	.00	.00	111,526.19
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	182,820.76	.00	.00	182,820.76
		Unsecured	5,492.23	.00	.00	5,492.23
		Secured Supplemental	63,453.29	.00	.00	63,453.29
		Secured Defaulted Master	1,301.14	.00	.00	1,301.14
		Secured Defaulted Supplemental	230.62	.00	.00	230.62
		Total Adj Gross Coll	253,298.04	.00	.00	253,298.04
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,690.78	.00	.00	1,690.78
		Unsecured	45.92	.00	.00	45.92
		Secured Supplemental	584.97	.00	.00	584.97
		Secured Defaulted Master	10.19	.00	.00	10.19
		Secured Defaulted Supplemental	2.14	.00	.00	2.14
		Total Adj Gross Coll	2,334.00	.00	.00	2,334.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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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	3,356.02	.00	.00	3,356.02
		Unsecured	91.15	.00	.00	91.15
		Secured Supplemental	1,160.97	.00	.00	1,160.97
		Secured Defaulted Master	20.23	.00	.00	20.23
		Secured Defaulted Supplemental	4.26	.00	.00	4.26
		Total Adj Gross Coll	4,632.63	.00	.00	4,632.63
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	36,086.46	.00	.00	36,086.46
		Unsecured	980.14	.00	.00	980.14
		Secured Supplemental	12,483.91	.00	.00	12,483.91
		Secured Defaulted Master	217.56	.00	.00	217.56
		Secured Defaulted Supplemental	45.75	.00	.00	45.75
		Total Adj Gross Coll	49,813.82	.00	.00	49,813.82
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	373.36	.00	.00	373.36
		Unsecured	10.14	.00	.00	10.14
		Secured Supplemental	129.10	.00	.00	129.10
		Secured Defaulted Master	2.26	.00	.00	2.26
		Secured Defaulted Supplemental	.47	.00	.00	.47
		Total Adj Gross Coll	515.33	.00	.00	515.33
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	250,313.69	.00	.00	250,313.69
		Unsecured	6,798.73	.00	.00	6,798.73
		Secured Supplemental	86,596.07	.00	.00	86,596.07
		Secured Defaulted Master	1,509.14	.00	.00	1,509.14
		Secured Defaulted Supplemental	317.31	.00	.00	317.31
		Total Adj Gross Coll	345,534.94	.00	.00	345,534.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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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	8,937.69	.00	.00	8,937.69
		Unsecured	242.75	.00	.00	242.75
		Secured Supplemental	3,092.17	.00	.00	3,092.17
		Secured Defaulted Master	53.87	.00	.00	53.87
		Secured Defaulted Supplemental	11.33	.00	.00	11.33
		Total Adj Gross Coll	12,337.81	.00	.00	12,337.81
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	416.79	.00	.00	416.79
		Unsecured	11.32	.00	.00	11.32
		Secured Supplemental	144.16	.00	.00	144.16
		Secured Defaulted Master	2.51	.00	.00	2.51
		Secured Defaulted Supplemental	.53	.00	.00	.53
		Total Adj Gross Coll	575.31	.00	.00	575.31
		Secured Master	1,135,795.03	228,087.35	.00	1,363,882.38
		Unsecured	30,792.06	9,926.73	.00	40,718.79
		Secured Supplemental	392,165.89	78,223.10	.00	470,388.99
		Secured Defaulted Master	6,833.62	1,604.08	.00	8,437.70
		Secured Defaulted Supplemental	1,436.84	284.31	.00	1,721.15
		Total CRA 216.07 Adj Gross Coll	1,567,023.44	318,125.57	.00	1,885,149.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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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	58,219.18	.00	.00	58,219.18
		Unsecured	3,514.32	.00	.00	3,514.32
		Secured Supplemental	-143.48	.00	.00	-143.48
		Secured Defaulted Master	181.60	.00	.00	181.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	61,771.62	.00	.00	61,771.62
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	20.35	.00	.00	20.35
		Unsecured	1.23	.00	.00	1.23
		Secured Supplemental	-.05	.00	.00	-.05
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21.62	.00	.00	21.62
3.01	L A COUNTY LIBRARY	Secured Master	4,222.46	.00	.00	4,222.46
		Unsecured	254.88	.00	.00	254.88
		Secured Supplemental	-10.41	.00	.00	-10.41
		Secured Defaulted Master	14.96	.00	.00	14.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,481.89	.00	.00	4,481.89
7.31	L A C FIRE-FFW	Secured Master	1,336.92	.00	.00	1,336.92
		Unsecured	80.70	.00	.00	80.70
		Secured Supplemental	-3.29	.00	.00	-3.29
		Secured Defaulted Master	5.17	.00	.00	5.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,419.50	.00	.00	1,419.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	318.38	.00	.00	318.38
		Unsecured	19.22	.00	.00	19.22
		Secured Supplemental	-.78	.00	.00	-.78
		Secured Defaulted Master	1.00	.00	.00	1.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	337.82	.00	.00	337.82
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,801.82	.00	.00	1,801.82
		Unsecured	108.76	.00	.00	108.76
		Secured Supplemental	-4.44	.00	.00	-4.44
		Secured Defaulted Master	5.69	.00	.00	5.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,911.83	.00	.00	1,911.83
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	68.30	.00	.00	68.30
		Unsecured	4.12	.00	.00	4.12
		Secured Supplemental	-.17	.00	.00	-.17
		Secured Defaulted Master	.22	.00	.00	.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	72.47	.00	.00	72.47
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	2,418.82	.00	.00	2,418.82
		Unsecured	146.01	.00	.00	146.01
		Secured Supplemental	-5.96	.00	.00	-5.96
		Secured Defaulted Master	8.20	.00	.00	8.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,567.07	.00	.00	2,567.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	16,677.47	.00	.00	16,677.47
		Unsecured	1,006.70	.00	.00	1,006.70
		Secured Supplemental	-41.10	.00	.00	-41.10
		Secured Defaulted Master	57.18	.00	.00	57.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,700.25	.00	.00	17,700.25

216.09 CITY-MONTEBELLO MONT HL RP 76ANX

		Secured Master	.00	33,473.76	.00	33,473.76
		Unsecured	.00	2,020.58	.00	2,020.58
		Secured Supplemental	.00	-82.49	.00	-82.49
		Secured Defaulted Master	.00	176.19	.00	176.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	35,588.04	.00	35,588.04

350.90 WTR REPLENISHMENT DIST OF SO CAL

		Secured Master	31.19	.00	.00	31.19
		Unsecured	1.88	.00	.00	1.88
		Secured Supplemental	-.08	.00	.00	-.08
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33.10	.00	.00	33.10

400.00 EDUCATIONAL REV AUGMENTATION FD

		Secured Master	11,949.67	.00	.00	11,949.67
		Unsecured	721.32	.00	.00	721.32
		Secured Supplemental	-29.45	.00	.00	-29.45
		Secured Defaulted Master	62.90	.00	.00	62.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,704.44	.00	.00	12,704.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	27,152.02	.00	.00	27,152.02
		Unsecured	1,638.98	.00	.00	1,638.98
		Secured Supplemental	-66.91	.00	.00	-66.91
		Secured Defaulted Master	142.92	.00	.00	142.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,867.01	.00	.00	28,867.01
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	252.36	.00	.00	252.36
		Unsecured	15.23	.00	.00	15.23
		Secured Supplemental	-.62	.00	.00	-.62
		Secured Defaulted Master	.98	.00	.00	.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	267.95	.00	.00	267.95
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	500.85	.00	.00	500.85
		Unsecured	30.23	.00	.00	30.23
		Secured Supplemental	-1.23	.00	.00	-1.23
		Secured Defaulted Master	1.94	.00	.00	1.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	531.79	.00	.00	531.79
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	5,385.73	.00	.00	5,385.73
		Unsecured	325.10	.00	.00	325.10
		Secured Supplemental	-13.27	.00	.00	-13.27
		Secured Defaulted Master	20.82	.00	.00	20.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,718.38	.00	.00	5,718.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	55.70	.00	.00	55.70
		Unsecured	3.36	.00	.00	3.36
		Secured Supplemental	-.14	.00	.00	-.14
		Secured Defaulted Master	.21	.00	.00	.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59.13	.00	.00	59.13
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	37,358.76	.00	.00	37,358.76
		Unsecured	2,255.09	.00	.00	2,255.09
		Secured Supplemental	-92.06	.00	.00	-92.06
		Secured Defaulted Master	144.38	.00	.00	144.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,666.17	.00	.00	39,666.17
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	1,334.01	.00	.00	1,334.01
		Unsecured	80.52	.00	.00	80.52
		Secured Supplemental	-3.29	.00	.00	-3.29
		Secured Defaulted Master	5.16	.00	.00	5.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,416.40	.00	.00	1,416.40
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	62.19	.00	.00	62.19
		Unsecured	3.75	.00	.00	3.75
		Secured Supplemental	-.15	.00	.00	-.15
		Secured Defaulted Master	.24	.00	.00	.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66.03	.00	.00	66.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	169,166.18	33,473.76	.00	202,639.94
		Unsecured	10,211.40	2,020.58	.00	12,231.98
		Secured Supplemental	-416.88	-82.49	.00	-499.37
		Secured Defaulted Master	653.77	176.19	.00	829.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 216.09 Adj Gross Coll			179,614.47	35,588.04	.00	215,202.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

216.11 MONTEBELLO - ECO. REV.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	398,088.85	.00	.00	398,088.85
		Unsecured	-17,516.42	.00	.00	-17,516.42
		Secured Supplemental	5,647.89	.00	.00	5,647.89
		Secured Defaulted Master	17,747.29	.00	.00	17,747.29
		Secured Defaulted Supplemental	780.03	.00	.00	780.03
		Total Adj Gross Coll	404,747.64	.00	.00	404,747.64
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	139.14	.00	.00	139.14
		Unsecured	-6.12	.00	.00	-6.12
		Secured Supplemental	2.71	.00	.00	2.71
		Secured Defaulted Master	7.97	.00	.00	7.97
		Secured Defaulted Supplemental	.33	.00	.00	.33
		Total Adj Gross Coll	144.03	.00	.00	144.03
3.01	L A COUNTY LIBRARY	Secured Master	28,872.14	.00	.00	28,872.14
		Unsecured	-1,270.41	.00	.00	-1,270.41
		Secured Supplemental	496.14	.00	.00	496.14
		Secured Defaulted Master	1,493.95	.00	.00	1,493.95
		Secured Defaulted Supplemental	61.38	.00	.00	61.38
		Total Adj Gross Coll	29,653.20	.00	.00	29,653.20
7.31	L A C FIRE-FFW	Secured Master	9,141.51	.00	.00	9,141.51
		Unsecured	-402.23	.00	.00	-402.23
		Secured Supplemental	178.26	.00	.00	178.26
		Secured Defaulted Master	523.62	.00	.00	523.62
		Secured Defaulted Supplemental	20.62	.00	.00	20.62
		Total Adj Gross Coll	9,461.78	.00	.00	9,461.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

216.11 MONTEBELLO - ECO. REV.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,177.03	.00	.00	2,177.03
		Unsecured	-95.79	.00	.00	-95.79
		Secured Supplemental	31.52	.00	.00	31.52
		Secured Defaulted Master	98.54	.00	.00	98.54
		Secured Defaulted Supplemental	4.30	.00	.00	4.30
		Total Adj Gross Coll	2,215.60	.00	.00	2,215.60
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	12,320.36	.00	.00	12,320.36
		Unsecured	-542.11	.00	.00	-542.11
		Secured Supplemental	178.31	.00	.00	178.31
		Secured Defaulted Master	557.65	.00	.00	557.65
		Secured Defaulted Supplemental	24.33	.00	.00	24.33
		Total Adj Gross Coll	12,538.54	.00	.00	12,538.54
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	466.97	.00	.00	466.97
		Unsecured	-20.55	.00	.00	-20.55
		Secured Supplemental	7.06	.00	.00	7.06
		Secured Defaulted Master	21.87	.00	.00	21.87
		Secured Defaulted Supplemental	.94	.00	.00	.94
		Total Adj Gross Coll	476.29	.00	.00	476.29
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	16,539.28	.00	.00	16,539.28
		Unsecured	-727.74	.00	.00	-727.74
		Secured Supplemental	266.78	.00	.00	266.78
		Secured Defaulted Master	814.10	.00	.00	814.10
		Secured Defaulted Supplemental	34.19	.00	.00	34.19
		Total Adj Gross Coll	16,926.61	.00	.00	16,926.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

216.11 MONTEBELLO - ECO. REV.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
216.01	CITY-MONTEBELLO TD #1	Secured Master	114,036.43	.00	.00	114,036.43
		Unsecured	-5,017.75	.00	.00	-5,017.75
		Secured Supplemental	1,868.64	.00	.00	1,868.64
		Secured Defaulted Master	5,683.26	.00	.00	5,683.26
		Secured Defaulted Supplemental	237.42	.00	.00	237.42
		Total Adj Gross Coll	116,808.00	.00	.00	116,808.00
216.10	CITY-MONTEBELLO TD1 MB ECO REV P	Secured Master	.00	222,854.87	.00	222,854.87
		Unsecured	.00	-10,992.02	.00	-10,992.02
		Secured Supplemental	.00	6,724.71	.00	6,724.71
		Secured Defaulted Master	.00	15,174.60	.00	15,174.60
		Secured Defaulted Supplemental	.00	643.61	.00	643.61
		Total Adj Gross Coll	.00	234,405.77	.00	234,405.77
216.11	CITY-MONTEBELLO TD2 MB ECO REV P	Secured Master	.00	6,030.48	.00	6,030.48
		Unsecured	.00	920.77	.00	920.77
		Secured Supplemental	.00	21.96	.00	21.96
		Secured Defaulted Master	.00	3,394.25	.00	3,394.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	10,367.46	.00	10,367.46
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	213.22	.00	.00	213.22
		Unsecured	-9.38	.00	.00	-9.38
		Secured Supplemental	4.00	.00	.00	4.00
		Secured Defaulted Master	11.85	.00	.00	11.85
		Secured Defaulted Supplemental	.47	.00	.00	.47
		Total Adj Gross Coll	220.16	.00	.00	220.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

216.11 MONTEBELLO - ECO. REV.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	81,708.91	.00	.00	81,708.91
		Unsecured	-3,595.30	.00	.00	-3,595.30
		Secured Supplemental	2,408.47	.00	.00	2,408.47
		Secured Defaulted Master	6,628.83	.00	.00	6,628.83
		Secured Defaulted Supplemental	229.76	.00	.00	229.76
		Total Adj Gross Coll	87,380.67	.00	.00	87,380.67
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	185,658.85	.00	.00	185,658.85
		Unsecured	-8,169.23	.00	.00	-8,169.23
		Secured Supplemental	5,472.51	.00	.00	5,472.51
		Secured Defaulted Master	15,061.99	.00	.00	15,061.99
		Secured Defaulted Supplemental	522.06	.00	.00	522.06
		Total Adj Gross Coll	198,546.18	.00	.00	198,546.18
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,725.60	.00	.00	1,725.60
		Unsecured	-75.93	.00	.00	-75.93
		Secured Supplemental	33.65	.00	.00	33.65
		Secured Defaulted Master	98.85	.00	.00	98.85
		Secured Defaulted Supplemental	3.89	.00	.00	3.89
		Total Adj Gross Coll	1,786.06	.00	.00	1,786.06
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,424.73	.00	.00	3,424.73
		Unsecured	-150.69	.00	.00	-150.69
		Secured Supplemental	66.79	.00	.00	66.79
		Secured Defaulted Master	196.17	.00	.00	196.17
		Secured Defaulted Supplemental	7.73	.00	.00	7.73
		Total Adj Gross Coll	3,544.73	.00	.00	3,544.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

216.11 MONTEBELLO - ECO. REV.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	36,826.24	.00	.00	36,826.24
		Unsecured	-1,620.40	.00	.00	-1,620.40
		Secured Supplemental	718.10	.00	.00	718.10
		Secured Defaulted Master	2,109.38	.00	.00	2,109.38
		Secured Defaulted Supplemental	83.07	.00	.00	83.07
		Total Adj Gross Coll	38,116.39	.00	.00	38,116.39
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	380.78	.00	.00	380.78
		Unsecured	-16.76	.00	.00	-16.76
		Secured Supplemental	7.43	.00	.00	7.43
		Secured Defaulted Master	21.80	.00	.00	21.80
		Secured Defaulted Supplemental	.86	.00	.00	.86
		Total Adj Gross Coll	394.11	.00	.00	394.11
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	255,449.98	.00	.00	255,449.98
		Unsecured	-11,240.13	.00	.00	-11,240.13
		Secured Supplemental	4,981.18	.00	.00	4,981.18
		Secured Defaulted Master	14,632.01	.00	.00	14,632.01
		Secured Defaulted Supplemental	576.19	.00	.00	576.19
		Total Adj Gross Coll	264,399.23	.00	.00	264,399.23
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	9,121.61	.00	.00	9,121.61
		Unsecured	-401.37	.00	.00	-401.37
		Secured Supplemental	177.87	.00	.00	177.87
		Secured Defaulted Master	522.50	.00	.00	522.50
		Secured Defaulted Supplemental	20.56	.00	.00	20.56
		Total Adj Gross Coll	9,441.17	.00	.00	9,441.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

216.11 MONTEBELLO - ECO. REV.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	425.25	.00	.00	425.25
		Unsecured	-18.71	.00	.00	-18.71
		Secured Supplemental	8.28	.00	.00	8.28
		Secured Defaulted Master	24.37	.00	.00	24.37
		Secured Defaulted Supplemental	.96	.00	.00	.96
		Total Adj Gross Coll	440.15	.00	.00	440.15
		Secured Master	1,156,716.88	228,885.35	.00	1,385,602.23
		Unsecured	-50,897.02	-10,071.25	.00	-60,968.27
		Secured Supplemental	22,555.59	6,746.67	.00	29,302.26
		Secured Defaulted Master	66,256.00	18,568.85	.00	84,824.85
		Secured Defaulted Supplemental	2,609.09	643.61	.00	3,252.70
		Total CRA 216.11 Adj Gross Coll	1,197,240.54	244,773.23	.00	1,442,013.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	39,582.30	.00	.00	39,582.30
		Unsecured	829.77	.00	.00	829.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40,412.07	.00	.00	40,412.07
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	15.39	.00	.00	15.39
		Unsecured	.32	.00	.00	.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15.71	.00	.00	15.71
7.31	L A C FIRE-FFW	Secured Master	909.10	.00	.00	909.10
		Unsecured	19.06	.00	.00	19.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	928.16	.00	.00	928.16
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	216.46	.00	.00	216.46
		Unsecured	4.54	.00	.00	4.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	221.00	.00	.00	221.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,227.70	.00	.00	1,227.70
		Unsecured	25.74	.00	.00	25.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,253.44	.00	.00	1,253.44
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	1,619.03	.00	.00	1,619.03
		Unsecured	29.49	.00	.00	29.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,648.52	.00	.00	1,648.52
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	62.00	.00	.00	62.00
		Unsecured	5.69	.00	.00	5.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	67.69	.00	.00	67.69
220.01	CITY-MONTEREY PK TD #1	Secured Master	21,604.33	.00	.00	21,604.33
		Unsecured	452.42	.00	.00	452.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,056.75	.00	.00	22,056.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	442.45	.00	442.45
		Unsecured	.00	40.60	.00	40.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	483.05	.00	483.05
220.04	CITY-MONTEREY PK TD #1 AT-GAR RP	Secured Master	.00	12,021.14	.00	12,021.14
		Unsecured	.00	218.95	.00	218.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	12,240.09	.00	12,240.09
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	3,139.56	.00	.00	3,139.56
		Unsecured	57.18	.00	.00	57.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,196.74	.00	.00	3,196.74
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	2.67	.00	.00	2.67
		Unsecured	.25	.00	.00	.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.92	.00	.00	2.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	11,233.27	.00	.00	11,233.27
		Unsecured	231.51	.00	.00	231.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,464.78	.00	.00	11,464.78
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	24,222.05	.00	.00	24,222.05
		Unsecured	504.40	.00	.00	504.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,726.45	.00	.00	24,726.45
400.15	COUNTY SCHOOL SERVICES	Secured Master	183.27	.00	.00	183.27
		Unsecured	3.83	.00	.00	3.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	187.10	.00	.00	187.10
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	363.14	.00	.00	363.14
		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
		Total Adj Gross Coll	370.73	.00	.00	370.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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
		Total Adj Gross Coll	-38.32	.00	.00	-38.32
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
		Total Adj Gross Coll	-4.57	.00	.00	-4.57
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
		Total Adj Gross Coll	-50.00	.00	.00	-50.00
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
		Total Adj Gross Coll	-59.79	.00	.00	-59.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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
		Total Adj Gross Coll	-22	.00	.00	-22
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
		Total Adj Gross Coll	-26.72	.00	.00	-26.72
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	3,897.14	.00	.00	3,897.14
		Unsecured	81.49	.00	.00	81.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,978.63	.00	.00	3,978.63
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	41.09	.00	.00	41.09
		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
		Total Adj Gross Coll	41.95	.00	.00	41.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,118.47	.00	.00	1,118.47
		Unsecured	90.96	.00	.00	90.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,209.43	.00	.00	1,209.43
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	39.94	.00	.00	39.94
		Unsecured	3.25	.00	.00	3.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43.19	.00	.00	43.19
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	1.86	.00	.00	1.86
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.01	.00	.00	2.01
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	20,035.46	.00	.00	20,035.46
		Unsecured	364.92	.00	.00	364.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,400.38	.00	.00	20,400.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,095.75	.00	.00	1,095.75
		Unsecured	19.96	.00	.00	19.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,115.71	.00	.00	1,115.71
936.07	DEV CTR HDC MINOR					
		Secured Master	5,576.13	.00	.00	5,576.13
		Unsecured	101.56	.00	.00	101.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,677.69	.00	.00	5,677.69
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	643.59	.00	.00	643.59
		Unsecured	11.72	.00	.00	11.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	655.31	.00	.00	655.31
		Secured Master	136,699.58	12,463.59	.00	149,163.17
		Unsecured	2,846.66	259.55	.00	3,106.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 220.04 Adj Gross Coll	139,546.24	12,723.14	.00	152,269.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	28,869.49	.00	.00	28,869.49
		Unsecured	1,762.76	.00	.00	1,762.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,632.25	.00	.00	30,632.25
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	11.25	.00	.00	11.25
		Unsecured	.68	.00	.00	.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.93	.00	.00	11.93
7.31	L A C FIRE-FFW	Secured Master	663.05	.00	.00	663.05
		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
		Total Adj Gross Coll	703.54	.00	.00	703.54
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	157.87	.00	.00	157.87
		Unsecured	9.64	.00	.00	9.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	167.51	.00	.00	167.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	895.45	.00	.00	895.45
		Unsecured	54.68	.00	.00	54.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	950.13	.00	.00	950.13
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	1,216.73	.00	.00	1,216.73
		Unsecured	69.13	.00	.00	69.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,285.86	.00	.00	1,285.86
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	9.80	.00	.00	9.80
		Unsecured	5.69	.00	.00	5.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15.49	.00	.00	15.49
220.01	CITY-MONTEREY PK TD #1	Secured Master	15,760.96	.00	.00	15,760.96
		Unsecured	961.82	.00	.00	961.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,722.78	.00	.00	16,722.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	69.92	.00	69.92
		Unsecured	.00	40.60	.00	40.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	110.52	.00	110.52
220.04	CITY-MONTEREY PK TD #1 AT-GAR RP	Secured Master	.00	9,034.13	.00	9,034.13
		Unsecured	.00	513.30	.00	513.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	9,547.43	.00	9,547.43
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	2,359.44	.00	.00	2,359.44
		Unsecured	134.06	.00	.00	134.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			2,493.50	.00	.00	2,493.50
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	.42	.00	.00	.42
		Unsecured	.25	.00	.00	.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.67	.00	.00	.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	8,224.89	.00	.00	8,224.89
		Unsecured	497.60	.00	.00	497.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,722.49	.00	.00	8,722.49
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	17,693.05	.00	.00	17,693.05
		Unsecured	1,076.45	.00	.00	1,076.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,769.50	.00	.00	18,769.50
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	133.76	.00	.00	133.76
		Unsecured	8.15	.00	.00	8.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	141.91	.00	.00	141.91
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	265.02	.00	.00	265.02
		Unsecured	16.16	.00	.00	16.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	281.18	.00	.00	281.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	2,843.99	.00	.00	2,843.99
		Unsecured	173.42	.00	.00	173.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,017.41	.00	.00	3,017.41
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	29.99	.00	.00	29.99
		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
		Total Adj Gross Coll	31.82	.00	.00	31.82
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	156.66	.00	.00	156.66
		Unsecured	90.96	.00	.00	90.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	247.62	.00	.00	247.62
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	5.59	.00	.00	5.59
		Unsecured	3.25	.00	.00	3.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.84	.00	.00	8.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	.26	.00	.00	.26
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.41	.00	.00	.41
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	15,057.05	.00	.00	15,057.05
		Unsecured	855.51	.00	.00	855.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,912.56	.00	.00	15,912.56
936.06	CO SCHOOL SERVICE FUND	Secured Master	823.48	.00	.00	823.48
		Unsecured	46.79	.00	.00	46.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	870.27	.00	.00	870.27
936.07	DEV CTR HDC MINOR	Secured Master	4,190.58	.00	.00	4,190.58
		Unsecured	238.10	.00	.00	238.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,428.68	.00	.00	4,428.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	483.67	.00	.00	483.67
		Unsecured	27.48	.00	.00	27.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	511.15	.00	.00	511.15
		Secured Master	99,852.45	9,104.05	.00	108,956.50
		Unsecured	6,075.05	553.90	.00	6,628.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 220.04 Adj Gross Coll	105,927.50	9,657.95	.00	115,585.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	8,123.04	.00	.00	8,123.04
		Unsecured	70.21	.00	.00	70.21
		Secured Supplemental	6,422.37	.00	.00	6,422.37
		Secured Defaulted Master	1,790.99	.00	.00	1,790.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,406.61	.00	.00	16,406.61
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	3.03	.00	.00	3.03
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	2.39	.00	.00	2.39
		Secured Defaulted Master	.67	.00	.00	.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.12	.00	.00	6.12
7.31	L A C FIRE-FFW					
		Secured Master	186.56	.00	.00	186.56
		Unsecured	1.61	.00	.00	1.61
		Secured Supplemental	147.50	.00	.00	147.50
		Secured Defaulted Master	41.13	.00	.00	41.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	376.80	.00	.00	376.80
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	44.52	.00	.00	44.52
		Unsecured	.38	.00	.00	.38
		Secured Supplemental	35.20	.00	.00	35.20
		Secured Defaulted Master	9.82	.00	.00	9.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	89.92	.00	.00	89.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	251.92	.00	.00	251.92
		Unsecured	2.18	.00	.00	2.18
		Secured Supplemental	199.18	.00	.00	199.18
		Secured Defaulted Master	55.54	.00	.00	55.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	508.82	.00	.00	508.82
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	345.22	.00	.00	345.22
		Unsecured	2.98	.00	.00	2.98
		Secured Supplemental	272.94	.00	.00	272.94
		Secured Defaulted Master	76.12	.00	.00	76.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	697.26	.00	.00	697.26
220.01	CITY-MONTEREY PK TD #1	Secured Master	4,434.12	.00	.00	4,434.12
		Unsecured	38.32	.00	.00	38.32
		Secured Supplemental	3,505.78	.00	.00	3,505.78
		Secured Defaulted Master	977.63	.00	.00	977.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,955.85	.00	.00	8,955.85
220.05	CITY-MONTEREY PK TD #1 FRWY RP	Secured Master	.00	2,562.37	.00	2,562.37
		Unsecured	.00	22.15	.00	22.15
		Secured Supplemental	.00	2,025.90	.00	2,025.90
		Secured Defaulted Master	.00	564.95	.00	564.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5,175.37	.00	5,175.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	669.16	.00	.00	669.16
		Unsecured	5.78	.00	.00	5.78
		Secured Supplemental	529.06	.00	.00	529.06
		Secured Defaulted Master	147.54	.00	.00	147.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,351.54	.00	.00	1,351.54
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	2,316.44	.00	.00	2,316.44
		Unsecured	20.02	.00	.00	20.02
		Secured Supplemental	1,831.46	.00	.00	1,831.46
		Secured Defaulted Master	510.72	.00	.00	510.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,678.64	.00	.00	4,678.64
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	4,979.77	.00	.00	4,979.77
		Unsecured	43.04	.00	.00	43.04
		Secured Supplemental	3,937.18	.00	.00	3,937.18
		Secured Defaulted Master	1,097.94	.00	.00	1,097.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,057.93	.00	.00	10,057.93
400.15	COUNTY SCHOOL SERVICES	Secured Master	37.51	.00	.00	37.51
		Unsecured	.32	.00	.00	.32
		Secured Supplemental	29.66	.00	.00	29.66
		Secured Defaulted Master	8.27	.00	.00	8.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	75.76	.00	.00	75.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

220.05 MONTEREY PARK - FREEWAY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	74.44	.00	.00	74.44
		Unsecured	.64	.00	.00	.64
		Secured Supplemental	58.86	.00	.00	58.86
		Secured Defaulted Master	16.41	.00	.00	16.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	150.35	.00	.00	150.35
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	800.50	.00	.00	800.50
		Unsecured	6.92	.00	.00	6.92
		Secured Supplemental	632.90	.00	.00	632.90
		Secured Defaulted Master	176.49	.00	.00	176.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,616.81	.00	.00	1,616.81
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	8.28	.00	.00	8.28
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	6.54	.00	.00	6.54
		Secured Defaulted Master	1.82	.00	.00	1.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16.71	.00	.00	16.71
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	4,270.33	.00	.00	4,270.33
		Unsecured	36.91	.00	.00	36.91
		Secured Supplemental	3,376.28	.00	.00	3,376.28
		Secured Defaulted Master	941.52	.00	.00	941.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,625.04	.00	.00	8,625.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

220.05 MONTEREY PARK - FREEWAY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.06	CO SCHOOL SERVICE FUND	Secured Master	233.40	.00	.00	233.40
		Unsecured	2.02	.00	.00	2.02
		Secured Supplemental	184.54	.00	.00	184.54
		Secured Defaulted Master	51.45	.00	.00	51.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	471.41	.00	.00	471.41
936.07	DEV CTR HDC MINOR	Secured Master	1,188.53	.00	.00	1,188.53
		Unsecured	10.27	.00	.00	10.27
		Secured Supplemental	939.70	.00	.00	939.70
		Secured Defaulted Master	262.05	.00	.00	262.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,400.55	.00	.00	2,400.55
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	137.04	.00	.00	137.04
		Unsecured	1.18	.00	.00	1.18
		Secured Supplemental	108.35	.00	.00	108.35
		Secured Defaulted Master	30.22	.00	.00	30.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	276.79	.00	.00	276.79
		Secured Master	28,103.81	2,562.37	.00	30,666.18
		Unsecured	242.88	22.15	.00	265.03
		Secured Supplemental	22,219.89	2,025.90	.00	24,245.79
		Secured Defaulted Master	6,196.33	564.95	.00	6,761.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 220.05 Adj Gross Coll	56,762.91	5,175.37	.00	61,938.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	482,146.24	.00	.00	482,146.24
		Unsecured	21,207.45	.00	.00	21,207.45
		Secured Supplemental	2,931.93	.00	.00	2,931.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	506,285.62	.00	.00	506,285.62
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	179.50	.00	.00	179.50
		Unsecured	7.89	.00	.00	7.89
		Secured Supplemental	1.20	.00	.00	1.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	188.59	.00	.00	188.59
7.31	L A C FIRE-FFW	Secured Master	11,073.59	.00	.00	11,073.59
		Unsecured	487.08	.00	.00	487.08
		Secured Supplemental	73.90	.00	.00	73.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,634.57	.00	.00	11,634.57
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,642.27	.00	.00	2,642.27
		Unsecured	116.21	.00	.00	116.21
		Secured Supplemental	16.15	.00	.00	16.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,774.63	.00	.00	2,774.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	14,952.46	.00	.00	14,952.46
		Unsecured	657.69	.00	.00	657.69
		Secured Supplemental	91.42	.00	.00	91.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,701.57	.00	.00	15,701.57
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	20,486.69	.00	.00	20,486.69
		Unsecured	900.81	.00	.00	900.81
		Secured Supplemental	129.16	.00	.00	129.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,516.66	.00	.00	21,516.66
220.01	CITY-MONTEREY PK TD #1	Secured Master	263,134.21	.00	.00	263,134.21
		Unsecured	11,569.70	.00	.00	11,569.70
		Secured Supplemental	1,665.84	.00	.00	1,665.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	276,369.75	.00	.00	276,369.75
220.07	CITY-MONTEREY PK AT GAR TD1 76AN	Secured Master	.00	151,896.26	.00	151,896.26
		Unsecured	.00	6,664.79	.00	6,664.79
		Secured Supplemental	.00	1,153.99	.00	1,153.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	159,715.04	.00	159,715.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	39,708.38	.00	.00	39,708.38
		Unsecured	1,745.82	.00	.00	1,745.82
		Secured Supplemental	252.93	.00	.00	252.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41,707.13	.00	.00	41,707.13
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	137,317.82	.00	.00	137,317.82
		Unsecured	6,025.13	.00	.00	6,025.13
		Secured Supplemental	1,043.23	.00	.00	1,043.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	144,386.18	.00	.00	144,386.18
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	295,199.19	.00	.00	295,199.19
		Unsecured	12,952.52	.00	.00	12,952.52
		Secured Supplemental	2,242.69	.00	.00	2,242.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	310,394.40	.00	.00	310,394.40
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,225.30	.00	.00	2,225.30
		Unsecured	97.79	.00	.00	97.79
		Secured Supplemental	14.84	.00	.00	14.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,337.93	.00	.00	2,337.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,416.41	.00	.00	4,416.41
		Unsecured	194.08	.00	.00	194.08
		Secured Supplemental	29.46	.00	.00	29.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,639.95	.00	.00	4,639.95
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	47,490.37	.00	.00	47,490.37
		Unsecured	2,086.93	.00	.00	2,086.93
		Secured Supplemental	316.71	.00	.00	316.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49,894.01	.00	.00	49,894.01
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	491.01	.00	.00	491.01
		Unsecured	21.57	.00	.00	21.57
		Secured Supplemental	3.29	.00	.00	3.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	515.87	.00	.00	515.87
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	105,161.25	.00	.00	105,161.25
		Unsecured	13,600.90	.00	.00	13,600.90
		Secured Supplemental	1,779.93	.00	.00	1,779.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	120,542.08	.00	.00	120,542.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	3,755.10	.00	.00	3,755.10
		Unsecured	485.66	.00	.00	485.66
		Secured Supplemental	63.56	.00	.00	63.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,304.32	.00	.00	4,304.32
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	175.05	.00	.00	175.05
		Unsecured	22.64	.00	.00	22.64
		Secured Supplemental	2.96	.00	.00	2.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	200.65	.00	.00	200.65
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	172,467.89	.00	.00	172,467.89
		Unsecured	673.22	.00	.00	673.22
		Secured Supplemental	320.66	.00	.00	320.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	173,461.77	.00	.00	173,461.77
936.06	CO SCHOOL SERVICE FUND					
		Secured Master	9,426.57	.00	.00	9,426.57
		Unsecured	36.80	.00	.00	36.80
		Secured Supplemental	17.52	.00	.00	17.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,480.89	.00	.00	9,480.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.07	DEV CTR HDC MINOR					
		Secured Master	48,001.93	.00	.00	48,001.93
		Unsecured	187.37	.00	.00	187.37
		Secured Supplemental	89.25	.00	.00	89.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48,278.55	.00	.00	48,278.55
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	5,534.61	.00	.00	5,534.61
		Unsecured	21.60	.00	.00	21.60
		Secured Supplemental	10.29	.00	.00	10.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,566.50	.00	.00	5,566.50
		Secured Master	1,665,985.84	151,896.26	.00	1,817,882.10
		Unsecured	73,098.86	6,664.79	.00	79,763.65
		Secured Supplemental	11,096.92	1,153.99	.00	12,250.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 220.07 Adj Gross Coll	1,750,181.62	159,715.04	.00	1,909,896.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	346,727.95	.00	.00	346,727.95
		Unsecured	31,445.58	.00	.00	31,445.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	378,173.53	.00	.00	378,173.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	129.06	.00	.00	129.06
		Unsecured	11.69	.00	.00	11.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	140.75	.00	.00	140.75
7.31	L A C FIRE-FFW	Secured Master	7,963.40	.00	.00	7,963.40
		Unsecured	722.22	.00	.00	722.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,685.62	.00	.00	8,685.62
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,900.14	.00	.00	1,900.14
		Unsecured	172.32	.00	.00	172.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,072.46	.00	.00	2,072.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	10,752.81	.00	.00	10,752.81
		Unsecured	975.19	.00	.00	975.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,728.00	.00	.00	11,728.00
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	14,732.00	.00	.00	14,732.00
		Unsecured	1,335.65	.00	.00	1,335.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,067.65	.00	.00	16,067.65
220.01	CITY-MONTEREY PK TD #1	Secured Master	189,218.78	.00	.00	189,218.78
		Unsecured	17,154.54	.00	.00	17,154.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	206,373.32	.00	.00	206,373.32
220.07	CITY-MONTEREY PK AT GAR TD1 76AN	Secured Master	.00	109,195.90	.00	109,195.90
		Unsecured	.00	9,880.05	.00	9,880.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	119,075.95	.00	119,075.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	28,553.88	.00	.00	28,553.88
		Unsecured	2,588.54	.00	.00	2,588.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,142.42	.00	.00	31,142.42
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	98,715.67	.00	.00	98,715.67
		Unsecured	8,931.81	.00	.00	8,931.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	107,647.48	.00	.00	107,647.48
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	212,214.16	.00	.00	212,214.16
		Unsecured	19,201.14	.00	.00	19,201.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	231,415.30	.00	.00	231,415.30
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,600.08	.00	.00	1,600.08
		Unsecured	144.99	.00	.00	144.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,745.07	.00	.00	1,745.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,175.56	.00	.00	3,175.56
		Unsecured	287.75	.00	.00	287.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,463.31	.00	.00	3,463.31
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	34,147.46	.00	.00	34,147.46
		Unsecured	3,094.17	.00	.00	3,094.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37,241.63	.00	.00	37,241.63
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	353.07	.00	.00	353.07
		Unsecured	32.00	.00	.00	32.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	385.07	.00	.00	385.07
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	96,341.34	.00	.00	96,341.34
		Unsecured	21,399.13	.00	.00	21,399.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	117,740.47	.00	.00	117,740.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	3,440.16	.00	.00	3,440.16
		Unsecured	764.12	.00	.00	764.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,204.28	.00	.00	4,204.28
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	160.38	.00	.00	160.38
		Unsecured	35.62	.00	.00	35.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	196.00	.00	.00	196.00
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	108,071.79	.00	.00	108,071.79
		Unsecured	49.16	.00	.00	49.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	108,120.95	.00	.00	108,120.95
936.06	CO SCHOOL SERVICE FUND	Secured Master	5,906.88	.00	.00	5,906.88
		Unsecured	2.69	.00	.00	2.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,909.57	.00	.00	5,909.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.07	DEV CTR HDC MINOR					
		Secured Master	30,078.96	.00	.00	30,078.96
		Unsecured	13.68	.00	.00	13.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,092.64	.00	.00	30,092.64
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	3,468.10	.00	.00	3,468.10
		Unsecured	1.58	.00	.00	1.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,469.68	.00	.00	3,469.68
		Secured Master	1,197,651.63	109,195.90	.00	1,306,847.53
		Unsecured	108,363.57	9,880.05	.00	118,243.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 220.07 Adj Gross Coll	1,306,015.20	119,075.95	.00	1,425,091.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

220.08 MONTEREY PARK - SOUTHEAST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-18,715.94	.00	.00	-18,715.94
		Unsecured	-213.36	.00	.00	-213.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-18,929.30	.00	.00	-18,929.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-6.96	.00	.00	-6.96
		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
		Total Adj Gross Coll	-7.04	.00	.00	-7.04
7.31	L A C FIRE-FFW	Secured Master	-429.86	.00	.00	-429.86
		Unsecured	-4.90	.00	.00	-4.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-434.76	.00	.00	-434.76
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-102.56	.00	.00	-102.56
		Unsecured	-1.16	.00	.00	-1.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-103.72	.00	.00	-103.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

220.08 MONTEREY PARK - SOUTHEAST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-580.41	.00	.00	-580.41
		Unsecured	-6.60	.00	.00	-6.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-587.01	.00	.00	-587.01
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	-794.96	.00	.00	-794.96
		Unsecured	-8.87	.00	.00	-8.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-803.83	.00	.00	-803.83
220.01	CITY-MONTEREY PK TD #1	Secured Master	-10,209.93	.00	.00	-10,209.93
		Unsecured	-113.74	.00	.00	-113.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-10,323.67	.00	.00	-10,323.67
220.08	CITY-MONTEREY PK SOUTHEAST RP	Secured Master	.00	-5,880.33	.00	-5,880.33
		Unsecured	.00	-57.31	.00	-57.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	-5,937.64	.00	-5,937.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

220.08 MONTEREY PARK - SOUTHEAST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.00	.00	.00	.00
		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
		Total Adj Gross Coll	-.35	.00	.00	-.35
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	-1,540.63	.00	.00	-1,540.63
		Unsecured	33.60	.00	.00	33.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,507.03	.00	.00	-1,507.03
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-5,315.96	.00	.00	-5,315.96
		Unsecured	-36.20	.00	.00	-36.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,352.16	.00	.00	-5,352.16
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-11,427.99	.00	.00	-11,427.99
		Unsecured	-111.37	.00	.00	-111.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-11,539.36	.00	.00	-11,539.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

220.08 MONTEREY PARK - SOUTHEAST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	-86.30	.00	.00	-86.30
		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
		Total Adj Gross Coll	-87.23	.00	.00	-87.23
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-171.26	.00	.00	-171.26
		Unsecured	-1.85	.00	.00	-1.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-173.11	.00	.00	-173.11
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-1,841.55	.00	.00	-1,841.55
		Unsecured	-19.81	.00	.00	-19.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,861.36	.00	.00	-1,861.36
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-19.05	.00	.00	-19.05
		Unsecured	-.21	.00	.00	-.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-19.26	.00	.00	-19.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

220.08 MONTEREY PARK - SOUTHEAST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	-12,774.23	.00	.00	-12,774.23
		Unsecured	-137.55	.00	.00	-137.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-12,911.78	.00	.00	-12,911.78
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	-456.15	.00	.00	-456.15
		Unsecured	-4.91	.00	.00	-4.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-461.06	.00	.00	-461.06
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	-21.26	.00	.00	-21.26
		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
		Total Adj Gross Coll	-21.50	.00	.00	-21.50
		Secured Master	-64,495.00	-5,880.33	.00	-70,375.33
		Unsecured	-628.53	-57.31	.00	-685.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 220.08 Adj Gross Coll	-65,123.53	-5,937.64	.00	-71,061.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	569,420.30	.00	.00	569,420.30
		Unsecured	34,457.66	.00	.00	34,457.66
		Secured Supplemental	13,707.60	.00	.00	13,707.60
		Secured Defaulted Master	22,296.78	.00	.00	22,296.78
		Secured Defaulted Supplemental	3,876.94	.00	.00	3,876.94
		Total Adj Gross Coll	643,759.28	.00	.00	643,759.28
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	211.91	.00	.00	211.91
		Unsecured	12.82	.00	.00	12.82
		Secured Supplemental	6.44	.00	.00	6.44
		Secured Defaulted Master	10.84	.00	.00	10.84
		Secured Defaulted Supplemental	1.45	.00	.00	1.45
		Total Adj Gross Coll	243.46	.00	.00	243.46
7.31	L A C FIRE-FFW					
		Secured Master	13,078.06	.00	.00	13,078.06
		Unsecured	791.40	.00	.00	791.40
		Secured Supplemental	397.55	.00	.00	397.55
		Secured Defaulted Master	668.94	.00	.00	668.94
		Secured Defaulted Supplemental	89.05	.00	.00	89.05
		Total Adj Gross Coll	15,025.00	.00	.00	15,025.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,118.52	.00	.00	3,118.52
		Unsecured	188.39	.00	.00	188.39
		Secured Supplemental	76.24	.00	.00	76.24
		Secured Defaulted Master	124.29	.00	.00	124.29
		Secured Defaulted Supplemental	21.25	.00	.00	21.25
		Total Adj Gross Coll	3,528.69	.00	.00	3,528.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	17,655.77	.00	.00	17,655.77
		Unsecured	1,067.81	.00	.00	1,067.81
		Secured Supplemental	431.34	.00	.00	431.34
		Secured Defaulted Master	703.27	.00	.00	703.27
		Secured Defaulted Supplemental	120.24	.00	.00	120.24
		Total Adj Gross Coll	19,978.43	.00	.00	19,978.43
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	24,790.44	.00	.00	24,790.44
		Unsecured	1,595.97	.00	.00	1,595.97
		Secured Supplemental	640.68	.00	.00	640.68
		Secured Defaulted Master	1,057.67	.00	.00	1,057.67
		Secured Defaulted Supplemental	164.77	.00	.00	164.77
		Total Adj Gross Coll	28,249.53	.00	.00	28,249.53
220.01	CITY-MONTEREY PK TD #1	Secured Master	310,839.33	.00	.00	310,839.33
		Unsecured	18,812.17	.00	.00	18,812.17
		Secured Supplemental	8,317.63	.00	.00	8,317.63
		Secured Defaulted Master	13,752.56	.00	.00	13,752.56
		Secured Defaulted Supplemental	2,116.32	.00	.00	2,116.32
		Total Adj Gross Coll	353,838.01	.00	.00	353,838.01
220.09	CITY MONTEREY PK CEN COMML RP	Secured Master	.00	179,605.98	.00	179,605.98
		Unsecured	.00	10,874.77	.00	10,874.77
		Secured Supplemental	.00	7,252.09	.00	7,252.09
		Secured Defaulted Master	.00	12,578.24	.00	12,578.24
		Secured Defaulted Supplemental	.00	1,222.97	.00	1,222.97
		Total Adj Gross Coll	.00	211,534.05	.00	211,534.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	46,901.81	.00	.00	46,901.81
		Unsecured	2,837.70	.00	.00	2,837.70
		Secured Supplemental	1,274.98	.00	.00	1,274.98
		Secured Defaulted Master	2,112.81	.00	.00	2,112.81
		Secured Defaulted Supplemental	319.37	.00	.00	319.37
		Total Adj Gross Coll	53,446.67	.00	.00	53,446.67
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	162,368.05	.00	.00	162,368.05
		Unsecured	9,831.05	.00	.00	9,831.05
		Secured Supplemental	6,556.06	.00	.00	6,556.06
		Secured Defaulted Master	11,371.04	.00	.00	11,371.04
		Secured Defaulted Supplemental	1,105.59	.00	.00	1,105.59
		Total Adj Gross Coll	191,231.79	.00	.00	191,231.79
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	349,050.98	.00	.00	349,050.98
		Unsecured	21,134.31	.00	.00	21,134.31
		Secured Supplemental	14,093.90	.00	.00	14,093.90
		Secured Defaulted Master	24,444.90	.00	.00	24,444.90
		Secured Defaulted Supplemental	2,376.74	.00	.00	2,376.74
		Total Adj Gross Coll	411,100.83	.00	.00	411,100.83
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,628.29	.00	.00	2,628.29
		Unsecured	158.91	.00	.00	158.91
		Secured Supplemental	79.92	.00	.00	79.92
		Secured Defaulted Master	134.47	.00	.00	134.47
		Secured Defaulted Supplemental	17.90	.00	.00	17.90
		Total Adj Gross Coll	3,019.49	.00	.00	3,019.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,216.14	.00	.00	5,216.14
		Unsecured	315.38	.00	.00	315.38
		Secured Supplemental	158.64	.00	.00	158.64
		Secured Defaulted Master	266.83	.00	.00	266.83
		Secured Defaulted Supplemental	35.53	.00	.00	35.53
		Total Adj Gross Coll	5,992.52	.00	.00	5,992.52
485.01	GARVEY SCHOOL DISTRICT	Secured Master	5,085.41	.00	.00	5,085.41
		Unsecured	532.73	.00	.00	532.73
		Secured Supplemental	4.63	.00	.00	4.63
		Secured Defaulted Master	480.88	.00	.00	480.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,103.65	.00	.00	6,103.65
485.06	CO.SCH.SERV.FD.- GARVEY UNION	Secured Master	606.37	.00	.00	606.37
		Unsecured	63.52	.00	.00	63.52
		Secured Supplemental	.55	.00	.00	.55
		Secured Defaulted Master	57.33	.00	.00	57.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	727.77	.00	.00	727.77
485.07	DEV.CTR.HDCPD.MINOR-GARVEY	Secured Master	66.65	.00	.00	66.65
		Unsecured	6.98	.00	.00	6.98
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	6.31	.00	.00	6.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	80.00	.00	.00	80.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
713.02	ALHAMBRA CITY HIGH SCHOOL DIST					
		Secured Master	7,934.32	.00	.00	7,934.32
		Unsecured	831.17	.00	.00	831.17
		Secured Supplemental	7.22	.00	.00	7.22
		Secured Defaulted Master	750.26	.00	.00	750.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,522.97	.00	.00	9,522.97
713.06	CO.SCH.SERV.FD.- ALHAMBRA HIGH					
		Secured Master	28.57	.00	.00	28.57
		Unsecured	2.99	.00	.00	2.99
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	2.70	.00	.00	2.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34.29	.00	.00	34.29
713.07	ALHAMBRA HIGH-ELEM SCHOOL FUND					
		Secured Master	3,545.27	.00	.00	3,545.27
		Unsecured	371.39	.00	.00	371.39
		Secured Supplemental	3.23	.00	.00	3.23
		Secured Defaulted Master	335.22	.00	.00	335.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,255.11	.00	.00	4,255.11
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	56,089.89	.00	.00	56,089.89
		Unsecured	3,391.30	.00	.00	3,391.30
		Secured Supplemental	1,705.77	.00	.00	1,705.77
		Secured Defaulted Master	2,869.40	.00	.00	2,869.40
		Secured Defaulted Supplemental	382.06	.00	.00	382.06
		Total Adj Gross Coll	64,438.42	.00	.00	64,438.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	579.96	.00	.00	579.96
		Unsecured	35.06	.00	.00	35.06
		Secured Supplemental	17.64	.00	.00	17.64
		Secured Defaulted Master	29.68	.00	.00	29.68
		Secured Defaulted Supplemental	3.96	.00	.00	3.96
		Total Adj Gross Coll	666.30	.00	.00	666.30
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	286,203.22	.00	.00	286,203.22
		Unsecured	16,727.99	.00	.00	16,727.99
		Secured Supplemental	9,087.75	.00	.00	9,087.75
		Secured Defaulted Master	14,076.52	.00	.00	14,076.52
		Secured Defaulted Supplemental	2,038.15	.00	.00	2,038.15
		Total Adj Gross Coll	328,133.63	.00	.00	328,133.63
936.06	CO SCHOOL SERVICE FUND	Secured Master	15,643.04	.00	.00	15,643.04
		Unsecured	914.29	.00	.00	914.29
		Secured Supplemental	496.72	.00	.00	496.72
		Secured Defaulted Master	769.39	.00	.00	769.39
		Secured Defaulted Supplemental	111.40	.00	.00	111.40
		Total Adj Gross Coll	17,934.84	.00	.00	17,934.84
936.07	DEV CTR HDC MINOR	Secured Master	79,657.03	.00	.00	79,657.03
		Unsecured	4,655.79	.00	.00	4,655.79
		Secured Supplemental	2,529.33	.00	.00	2,529.33
		Secured Defaulted Master	3,917.82	.00	.00	3,917.82
		Secured Defaulted Supplemental	567.26	.00	.00	567.26
		Total Adj Gross Coll	91,327.23	.00	.00	91,327.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

220.09 MONTEREY PARK - CENTRAL COMM'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	9,184.44	.00	.00	9,184.44
		Unsecured	536.82	.00	.00	536.82
		Secured Supplemental	291.63	.00	.00	291.63
		Secured Defaulted Master	451.72	.00	.00	451.72
		Secured Defaulted Supplemental	65.40	.00	.00	65.40
		Total Adj Gross Coll	10,530.01	.00	.00	10,530.01
		Secured Master	1,969,903.77	179,605.98	.00	2,149,509.75
		Unsecured	119,273.60	10,874.77	.00	130,148.37
		Secured Supplemental	59,885.54	7,252.09	.00	67,137.63
		Secured Defaulted Master	100,691.63	12,578.24	.00	113,269.87
		Secured Defaulted Supplemental	13,413.38	1,222.97	.00	14,636.35
		Total CRA 220.09 Adj Gross Coll	2,263,167.92	211,534.05	.00	2,474,701.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	27,892.43	.00	.00	27,892.43
		Unsecured	7,194.64	.00	.00	7,194.64
		Secured Supplemental	-2,086.69	.00	.00	-2,086.69
		Secured Defaulted Master	-15.97	.00	.00	-15.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,984.41	.00	.00	32,984.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	10.33	.00	.00	10.33
		Unsecured	2.68	.00	.00	2.68
		Secured Supplemental	-.17	.00	.00	-.17
		Secured Defaulted Master	.12	.00	.00	.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.96	.00	.00	12.96
7.31	L A C FIRE-FFW					
		Secured Master	640.61	.00	.00	640.61
		Unsecured	165.25	.00	.00	165.25
		Secured Supplemental	-10.76	.00	.00	-10.76
		Secured Defaulted Master	7.99	.00	.00	7.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	803.09	.00	.00	803.09
11.45	LONGDEN LIGHTING DISTRICT					
		Secured Master	334.25	.00	.00	334.25
		Unsecured	-3.77	.00	.00	-3.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	330.48	.00	.00	330.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	152.84	.00	.00	152.84
		Unsecured	39.44	.00	.00	39.44
		Secured Supplemental	-10.93	.00	.00	-10.93
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	181.38	.00	.00	181.38
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	864.89	.00	.00	864.89
		Unsecured	223.12	.00	.00	223.12
		Secured Supplemental	-61.92	.00	.00	-61.92
		Secured Defaulted Master	.12	.00	.00	.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,026.21	.00	.00	1,026.21
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	1,183.82	.00	.00	1,183.82
		Unsecured	305.77	.00	.00	305.77
		Secured Supplemental	-62.56	.00	.00	-62.56
		Secured Defaulted Master	5.19	.00	.00	5.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,432.22	.00	.00	1,432.22
220.01	CITY-MONTEREY PK TD #1					
		Secured Master	15,202.74	.00	.00	15,202.74
		Unsecured	3,927.47	.00	.00	3,927.47
		Secured Supplemental	-763.75	.00	.00	-763.75
		Secured Defaulted Master	75.48	.00	.00	75.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,441.94	.00	.00	18,441.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
220.10	CITY MONTEREY PK AT GA TD1 88 AN					
		Secured Master	.00	6,079.77	.00	6,079.77
		Unsecured	.00	2,343.86	.00	2,343.86
		Secured Supplemental	.00	657.82	.00	657.82
		Secured Defaulted Master	.00	290.20	.00	290.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	9,371.65	.00	9,371.65

220.11	CITY MONTEREY PK AT GA TD2 88ANX					
		Secured Master	.00	2,635.66	.00	2,635.66
		Unsecured	.00	-73.91	.00	-73.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,561.75	.00	2,561.75

350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	5.51	.00	.00	5.51
		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
		Total Adj Gross Coll	5.38	.00	.00	5.38

367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	1,486.08	.00	.00	1,486.08
		Unsecured	612.56	.00	.00	612.56
		Secured Supplemental	-106.38	.00	.00	-106.38
		Secured Defaulted Master	13.38	.00	.00	13.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,005.64	.00	.00	2,005.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	7,672.26	.00	.00	7,672.26
		Unsecured	2,058.90	.00	.00	2,058.90
		Secured Supplemental	594.68	.00	.00	594.68
		Secured Defaulted Master	262.36	.00	.00	262.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,588.20	.00	.00	10,588.20
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	16,937.76	.00	.00	16,937.76
		Unsecured	4,411.49	.00	.00	4,411.49
		Secured Supplemental	1,278.43	.00	.00	1,278.43
		Secured Defaulted Master	563.98	.00	.00	563.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,191.66	.00	.00	23,191.66
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	128.34	.00	.00	128.34
		Unsecured	33.22	.00	.00	33.22
		Secured Supplemental	-2.17	.00	.00	-2.17
		Secured Defaulted Master	1.59	.00	.00	1.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	160.98	.00	.00	160.98
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	254.72	.00	.00	254.72
		Unsecured	65.94	.00	.00	65.94
		Secured Supplemental	-4.29	.00	.00	-4.29
		Secured Defaulted Master	3.19	.00	.00	3.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	319.56	.00	.00	319.56

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Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	2,738.75	.00	.00	2,738.75
		Unsecured	709.05	.00	.00	709.05
		Secured Supplemental	-46.11	.00	.00	-46.11
		Secured Defaulted Master	34.23	.00	.00	34.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,435.92	.00	.00	3,435.92
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	28.31	.00	.00	28.31
		Unsecured	7.33	.00	.00	7.33
		Secured Supplemental	-48	.00	.00	-48
		Secured Defaulted Master	.35	.00	.00	.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35.51	.00	.00	35.51
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	5,921.87	.00	.00	5,921.87
		Unsecured	170.73	.00	.00	170.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,092.60	.00	.00	6,092.60
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.33	.00	.00	.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
		Total Adj Gross Coll	.34	.00	.00	.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	33.40	.00	.00	33.40
		Unsecured	.97	.00	.00	.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34.37	.00	.00	34.37
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	97.17	.00	.00	97.17
		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
		Total Adj Gross Coll	99.97	.00	.00	99.97
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	6,669.33	.00	.00	6,669.33
		Unsecured	2,036.87	.00	.00	2,036.87
		Secured Supplemental	-223.93	.00	.00	-223.93
		Secured Defaulted Master	94.20	.00	.00	94.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,576.47	.00	.00	8,576.47
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	238.14	.00	.00	238.14
		Unsecured	72.73	.00	.00	72.73
		Secured Supplemental	-8.00	.00	.00	-8.00
		Secured Defaulted Master	3.37	.00	.00	3.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	306.24	.00	.00	306.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	11.11	.00	.00	11.11
		Unsecured	3.39	.00	.00	3.39
		Secured Supplemental	-37	.00	.00	-37
		Secured Defaulted Master	.15	.00	.00	.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.28	.00	.00	14.28
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	5,190.21	.00	.00	5,190.21
		Unsecured	2,092.40	.00	.00	2,092.40
		Secured Supplemental	-73.77	.00	.00	-73.77
		Secured Defaulted Master	110.08	.00	.00	110.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,318.92	.00	.00	7,318.92
936.06	CO SCHOOL SERVICE FUND	Secured Master	283.69	.00	.00	283.69
		Unsecured	114.36	.00	.00	114.36
		Secured Supplemental	-4.03	.00	.00	-4.03
		Secured Defaulted Master	6.02	.00	.00	6.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	400.04	.00	.00	400.04
936.07	DEV CTR HDC MINOR	Secured Master	1,444.55	.00	.00	1,444.55
		Unsecured	582.36	.00	.00	582.36
		Secured Supplemental	-20.53	.00	.00	-20.53
		Secured Defaulted Master	30.63	.00	.00	30.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,037.01	.00	.00	2,037.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	166.55	.00	.00	166.55
		Unsecured	67.14	.00	.00	67.14
		Secured Supplemental	-2.37	.00	.00	-2.37
		Secured Defaulted Master	3.53	.00	.00	3.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	234.85	.00	.00	234.85
		Secured Master	95,589.99	8,715.43	.00	104,305.42
		Unsecured	24,896.72	2,269.95	.00	27,166.67
		Secured Supplemental	-1,616.10	657.82	.00	-958.28
		Secured Defaulted Master	1,200.02	290.20	.00	1,490.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 220.10 Adj Gross Coll	120,070.63	11,933.40	.00	132,004.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	-197.37	.00	.00	-197.37
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-197.37	.00	.00	-197.37
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-07	.00	.00	-07
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-07	.00	.00	-07
7.31	L A C FIRE-FFW					
		Secured Master	-4.53	.00	.00	-4.53
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4.53	.00	.00	-4.53
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-1.08	.00	.00	-1.08
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1.08	.00	.00	-1.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-6.12	.00	.00	-6.12
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-6.12	.00	.00	-6.12
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	-8.39	.00	.00	-8.39
		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
Total Adj Gross Coll			-8.39	.00	.00	-8.39
220.01	CITY-MONTEREY PK TD #1	Secured Master	-107.74	.00	.00	-107.74
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-107.74	.00	.00	-107.74
220.12	CITY-MONTEREY PK FRWY RP 90 ANX	Secured Master	.00	-62.26	.00	-62.26
		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
Total Adj Gross Coll			.00	-62.26	.00	-62.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	-16.26	.00	.00	-16.26
		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
		Total Adj Gross Coll	-16.26	.00	.00	-16.26
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-56.28	.00	.00	-56.28
		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
		Total Adj Gross Coll	-56.28	.00	.00	-56.28
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-121.00	.00	.00	-121.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-121.00	.00	.00	-121.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	-.91	.00	.00	-.91
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.91	.00	.00	-.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-1.81	.00	.00	-1.81
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1.81	.00	.00	-1.81
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-19.45	.00	.00	-19.45
		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
		Total Adj Gross Coll	-19.45	.00	.00	-19.45
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	-20	.00	.00	-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
		Total Adj Gross Coll	-20	.00	.00	-20
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	-103.76	.00	.00	-103.76
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-103.76	.00	.00	-103.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.06	CO SCHOOL SERVICE FUND					
		Secured Master	-5.67	.00	.00	-5.67
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5.67	.00	.00	-5.67
936.07	DEV CTR HDC MINOR					
		Secured Master	-28.88	.00	.00	-28.88
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-28.88	.00	.00	-28.88
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	-3.33	.00	.00	-3.33
		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
		Total Adj Gross Coll	-3.33	.00	.00	-3.33
		Secured Master	-682.85	-62.26	.00	-745.11
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 220.12 Adj Gross Coll	-682.85	-62.26	.00	-745.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	410,736.53	.00	.00	410,736.53
		Unsecured	24,136.35	.00	.00	24,136.35
		Secured Supplemental	7,841.47	.00	.00	7,841.47
		Secured Defaulted Master	7,943.68	.00	.00	7,943.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	450,658.03	.00	.00	450,658.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	195.51	.00	.00	195.51
		Unsecured	11.27	.00	.00	11.27
		Secured Supplemental	3.70	.00	.00	3.70
		Secured Defaulted Master	3.80	.00	.00	3.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	214.28	.00	.00	214.28
3.01	L A COUNTY LIBRARY	Secured Master	39,958.69	.00	.00	39,958.69
		Unsecured	2,300.67	.00	.00	2,300.67
		Secured Supplemental	755.87	.00	.00	755.87
		Secured Defaulted Master	769.84	.00	.00	769.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,785.07	.00	.00	43,785.07
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	300,812.65	.00	.00	300,812.65
		Unsecured	17,312.86	.00	.00	17,312.86
		Secured Supplemental	5,708.53	.00	.00	5,708.53
		Secured Defaulted Master	5,823.86	.00	.00	5,823.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	329,657.90	.00	.00	329,657.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	12,271.99	.00	.00	12,271.99
		Unsecured	714.41	.00	.00	714.41
		Secured Supplemental	233.63	.00	.00	233.63
		Secured Defaulted Master	237.42	.00	.00	237.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			13,457.45	.00	.00	13,457.45
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,922.43	.00	.00	2,922.43
		Unsecured	170.32	.00	.00	170.32
		Secured Supplemental	55.71	.00	.00	55.71
		Secured Defaulted Master	56.62	.00	.00	56.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			3,205.08	.00	.00	3,205.08
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,538.66	.00	.00	16,538.66
		Unsecured	963.85	.00	.00	963.85
		Secured Supplemental	315.28	.00	.00	315.28
		Secured Defaulted Master	320.45	.00	.00	320.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			18,138.24	.00	.00	18,138.24
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	58.68	.00	.00	58.68
		Unsecured	1.45	.00	.00	1.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			60.13	.00	.00	60.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,577.69	.00	.00	1,577.69
		Unsecured	92.34	.00	.00	92.34
		Secured Supplemental	30.54	.00	.00	30.54
		Secured Defaulted Master	31.07	.00	.00	31.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,731.64	.00	.00	1,731.64
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	630.59	.00	.00	630.59
		Unsecured	36.70	.00	.00	36.70
		Secured Supplemental	12.02	.00	.00	12.02
		Secured Defaulted Master	12.22	.00	.00	12.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	691.53	.00	.00	691.53
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	4,015.67	.00	.00	4,015.67
		Unsecured	112.82	.00	.00	112.82
		Secured Supplemental	76.32	.00	.00	76.32
		Secured Defaulted Master	251.62	.00	.00	251.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,456.43	.00	.00	4,456.43
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	17,759.76	.00	.00	17,759.76
		Unsecured	1,145.44	.00	.00	1,145.44
		Secured Supplemental	338.17	.00	.00	338.17
		Secured Defaulted Master	177.48	.00	.00	177.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,420.85	.00	.00	19,420.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	43,194.45	.00	.00	43,194.45
		Unsecured	2,480.13	.00	.00	2,480.13
		Secured Supplemental	817.78	.00	.00	817.78
		Secured Defaulted Master	834.29	.00	.00	834.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47,326.65	.00	.00	47,326.65
222.01	CITY-NORWALK TD #1	Secured Master	117,216.68	.00	.00	117,216.68
		Unsecured	6,610.92	.00	.00	6,610.92
		Secured Supplemental	2,210.94	.00	.00	2,210.94
		Secured Defaulted Master	2,270.54	.00	.00	2,270.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	128,309.08	.00	.00	128,309.08
222.21	NORWALK - S. E. REC AND PARK	Secured Master	46,634.91	.00	.00	46,634.91
		Unsecured	2,677.69	.00	.00	2,677.69
		Secured Supplemental	882.91	.00	.00	882.91
		Secured Defaulted Master	900.74	.00	.00	900.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51,096.25	.00	.00	51,096.25
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	297.70	.00	.00	297.70
		Unsecured	17.17	.00	.00	17.17
		Secured Supplemental	5.66	.00	.00	5.66
		Secured Defaulted Master	5.77	.00	.00	5.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	326.30	.00	.00	326.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	121,345.85	.00	.00	121,345.85
		Unsecured	6,837.25	.00	.00	6,837.25
		Secured Supplemental	2,288.24	.00	.00	2,288.24
		Secured Defaulted Master	2,357.24	.00	.00	2,357.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	132,828.58	.00	.00	132,828.58
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	239,384.43	.00	.00	239,384.43
		Unsecured	13,500.34	.00	.00	13,500.34
		Secured Supplemental	4,515.00	.00	.00	4,515.00
		Secured Defaulted Master	4,636.77	.00	.00	4,636.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	262,036.54	.00	.00	262,036.54
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,424.67	.00	.00	2,424.67
		Unsecured	139.64	.00	.00	139.64
		Secured Supplemental	46.04	.00	.00	46.04
		Secured Defaulted Master	46.99	.00	.00	46.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,657.34	.00	.00	2,657.34
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,812.08	.00	.00	4,812.08
		Unsecured	277.15	.00	.00	277.15
		Secured Supplemental	91.38	.00	.00	91.38
		Secured Defaulted Master	93.24	.00	.00	93.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,273.85	.00	.00	5,273.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	14,373.33	.00	.00	14,373.33
		Unsecured	1,526.34	.00	.00	1,526.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,899.67	.00	.00	15,899.67
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	1.31	.00	.00	1.31
		Unsecured	.14	.00	.00	.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.45	.00	.00	1.45
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	278.60	.00	.00	278.60
		Unsecured	29.58	.00	.00	29.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	308.18	.00	.00	308.18
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	18,722.56	.00	.00	18,722.56
		Unsecured	1,988.19	.00	.00	1,988.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,710.75	.00	.00	20,710.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	7,990.25	.00	.00	7,990.25
		Unsecured	848.50	.00	.00	848.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,838.75	.00	.00	8,838.75
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	30.52	.00	.00	30.52
		Unsecured	3.24	.00	.00	3.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33.76	.00	.00	33.76
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	38,787.70	.00	.00	38,787.70
		Unsecured	2,006.45	.00	.00	2,006.45
		Secured Supplemental	825.46	.00	.00	825.46
		Secured Defaulted Master	842.12	.00	.00	842.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,461.73	.00	.00	42,461.73
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	4,014.65	.00	.00	4,014.65
		Unsecured	426.32	.00	.00	426.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,440.97	.00	.00	4,440.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	7.32	.00	.00	7.32
		Unsecured	.77	.00	.00	.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.09	.00	.00	8.09
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	32,113.90	.00	.00	32,113.90
		Unsecured	18,257.99	.00	.00	18,257.99
		Secured Supplemental	1,548.13	.00	.00	1,548.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51,920.02	.00	.00	51,920.02
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	1,126.22	.00	.00	1,126.22
		Unsecured	640.31	.00	.00	640.31
		Secured Supplemental	54.29	.00	.00	54.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,820.82	.00	.00	1,820.82
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	322.46	.00	.00	322.46
		Unsecured	183.34	.00	.00	183.34
		Secured Supplemental	15.55	.00	.00	15.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	521.35	.00	.00	521.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	259,697.87	.00	.00	259,697.87
		Unsecured	-5,474.33	.00	.00	-5,474.33
		Secured Supplemental	4,541.63	.00	.00	4,541.63
		Secured Defaulted Master	6,432.75	.00	.00	6,432.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	265,197.92	.00	.00	265,197.92
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Secured Master	9,016.23	.00	.00	9,016.23
		Unsecured	-190.06	.00	.00	-190.06
		Secured Supplemental	157.68	.00	.00	157.68
		Secured Defaulted Master	223.32	.00	.00	223.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,207.17	.00	.00	9,207.17
		Secured Master	1,769,272.54	.00	.00	1,769,272.54
		Unsecured	99,785.55	.00	.00	99,785.55
		Secured Supplemental	33,371.93	.00	.00	33,371.93
		Secured Defaulted Master	34,271.83	.00	.00	34,271.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 222.04 Adj Gross Coll	1,936,701.85	.00	.00	1,936,701.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	227,067.14	.00	.00	227,067.14
		Unsecured	-38,891.35	.00	.00	-38,891.35
		Secured Supplemental	-2,110.91	.00	.00	-2,110.91
		Secured Defaulted Master	29,118.76	.00	.00	29,118.76
		Secured Defaulted Supplemental	4,126.94	.00	.00	4,126.94
		Total Adj Gross Coll	219,310.58	.00	.00	219,310.58
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	112.25	.00	.00	112.25
		Unsecured	-17.90	.00	.00	-17.90
		Secured Supplemental	-1.13	.00	.00	-1.13
		Secured Defaulted Master	21.15	.00	.00	21.15
		Secured Defaulted Supplemental	2.28	.00	.00	2.28
		Total Adj Gross Coll	116.65	.00	.00	116.65
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	171,541.93	.00	.00	171,541.93
		Unsecured	-27,543.67	.00	.00	-27,543.67
		Secured Supplemental	-1,719.32	.00	.00	-1,719.32
		Secured Defaulted Master	32,360.23	.00	.00	32,360.23
		Secured Defaulted Supplemental	3,516.84	.00	.00	3,516.84
		Total Adj Gross Coll	178,156.01	.00	.00	178,156.01
7.31	L A C FIRE-FFW	Secured Master	6,985.12	.00	.00	6,985.12
		Unsecured	-1,152.34	.00	.00	-1,152.34
		Secured Supplemental	-66.50	.00	.00	-66.50
		Secured Defaulted Master	1,309.50	.00	.00	1,309.50
		Secured Defaulted Supplemental	142.81	.00	.00	142.81
		Total Adj Gross Coll	7,218.59	.00	.00	7,218.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
18.30	CO LIGHTING MAINT DIST NO 1616	Secured Master	20,834.19	.00	.00	20,834.19
		Unsecured	1,064.42	.00	.00	1,064.42
		Secured Supplemental	-479.05	.00	.00	-479.05
		Secured Defaulted Master	5,961.53	.00	.00	5,961.53
		Secured Defaulted Supplemental	493.53	.00	.00	493.53
		Total Adj Gross Coll	27,874.62	.00	.00	27,874.62
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	535.86	.00	.00	535.86
		Unsecured	17.51	.00	.00	17.51
		Secured Supplemental	-13.43	.00	.00	-13.43
		Secured Defaulted Master	74.31	.00	.00	74.31
		Secured Defaulted Supplemental	5.32	.00	.00	5.32
		Total Adj Gross Coll	619.57	.00	.00	619.57
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,015.13	.00	.00	3,015.13
		Unsecured	98.83	.00	.00	98.83
		Secured Supplemental	-76.18	.00	.00	-76.18
		Secured Defaulted Master	417.90	.00	.00	417.90
		Secured Defaulted Supplemental	29.89	.00	.00	29.89
		Total Adj Gross Coll	3,485.57	.00	.00	3,485.57
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	1,614.82	.00	.00	1,614.82
		Unsecured	-268.71	.00	.00	-268.71
		Secured Supplemental	-15.61	.00	.00	-15.61
		Secured Defaulted Master	284.77	.00	.00	284.77
		Secured Defaulted Supplemental	32.82	.00	.00	32.82
		Total Adj Gross Coll	1,648.09	.00	.00	1,648.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.75	CO SANIT DIST NO 20 OPERATING	Secured Master	16,418.35	.00	.00	16,418.35
		Unsecured	-3,187.75	.00	.00	-3,187.75
		Secured Supplemental	-144.08	.00	.00	-144.08
		Secured Defaulted Master	2,946.76	.00	.00	2,946.76
		Secured Defaulted Supplemental	374.94	.00	.00	374.94
		Total Adj Gross Coll	16,408.22	.00	.00	16,408.22
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	672.33	.00	.00	672.33
		Unsecured	-157.40	.00	.00	-157.40
		Secured Supplemental	-3.29	.00	.00	-3.29
		Secured Defaulted Master	69.91	.00	.00	69.91
		Secured Defaulted Supplemental	10.72	.00	.00	10.72
		Total Adj Gross Coll	592.27	.00	.00	592.27
225.01	CITY-PALMDALE TD #1	Secured Master	66,122.52	.00	.00	66,122.52
		Unsecured	-10,347.55	.00	.00	-10,347.55
		Secured Supplemental	-681.60	.00	.00	-681.60
		Secured Defaulted Master	12,629.28	.00	.00	12,629.28
		Secured Defaulted Supplemental	1,361.45	.00	.00	1,361.45
		Total Adj Gross Coll	69,084.10	.00	.00	69,084.10
308.65	PALMDALE WATER DIST ZONE E	Secured Master	14,992.10	.00	.00	14,992.10
		Unsecured	624.55	.00	.00	624.55
		Secured Supplemental	-369.28	.00	.00	-369.28
		Secured Defaulted Master	1,694.28	.00	.00	1,694.28
		Secured Defaulted Supplemental	86.48	.00	.00	86.48
		Total Adj Gross Coll	17,028.13	.00	.00	17,028.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
308.66	PALMDALE WATER DIST ZONE A	Secured Master	23,890.05	.00	.00	23,890.05
		Unsecured	-6,456.92	.00	.00	-6,456.92
		Secured Supplemental	-24.60	.00	.00	-24.60
		Secured Defaulted Master	4,493.04	.00	.00	4,493.04
		Secured Defaulted Supplemental	628.74	.00	.00	628.74
		Total Adj Gross Coll	22,530.31	.00	.00	22,530.31
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	84,517.75	.00	.00	84,517.75
		Unsecured	-12,816.47	.00	.00	-12,816.47
		Secured Supplemental	-923.98	.00	.00	-923.98
		Secured Defaulted Master	22,086.37	.00	.00	22,086.37
		Secured Defaulted Supplemental	1,976.17	.00	.00	1,976.17
		Total Adj Gross Coll	94,839.84	.00	.00	94,839.84
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	128,083.77	.00	.00	128,083.77
		Unsecured	-19,804.35	.00	.00	-19,804.35
		Secured Supplemental	-1,332.71	.00	.00	-1,332.71
		Secured Defaulted Master	33,352.54	.00	.00	33,352.54
		Secured Defaulted Supplemental	2,988.19	.00	.00	2,988.19
		Total Adj Gross Coll	143,287.44	.00	.00	143,287.44
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,388.46	.00	.00	1,388.46
		Unsecured	-222.22	.00	.00	-222.22
		Secured Supplemental	-13.91	.00	.00	-13.91
		Secured Defaulted Master	261.68	.00	.00	261.68
		Secured Defaulted Supplemental	28.37	.00	.00	28.37
		Total Adj Gross Coll	1,442.38	.00	.00	1,442.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,755.32	.00	.00	2,755.32
		Unsecured	-440.96	.00	.00	-440.96
		Secured Supplemental	-27.60	.00	.00	-27.60
		Secured Defaulted Master	519.34	.00	.00	519.34
		Secured Defaulted Supplemental	56.34	.00	.00	56.34
		Total Adj Gross Coll	2,862.44	.00	.00	2,862.44
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	49,370.41	.00	.00	49,370.41
		Unsecured	-7,900.81	.00	.00	-7,900.81
		Secured Supplemental	-494.58	.00	.00	-494.58
		Secured Defaulted Master	9,305.40	.00	.00	9,305.40
		Secured Defaulted Supplemental	1,009.53	.00	.00	1,009.53
		Total Adj Gross Coll	51,289.95	.00	.00	51,289.95
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	8,763.89	.00	.00	8,763.89
		Unsecured	-1,402.42	.00	.00	-1,402.42
		Secured Supplemental	-87.79	.00	.00	-87.79
		Secured Defaulted Master	1,651.81	.00	.00	1,651.81
		Secured Defaulted Supplemental	179.19	.00	.00	179.19
		Total Adj Gross Coll	9,104.68	.00	.00	9,104.68
593.07	DEV CTR HDCPD MINOR PALMDALE	Secured Master	831.04	.00	.00	831.04
		Unsecured	-133.02	.00	.00	-133.02
		Secured Supplemental	-8.29	.00	.00	-8.29
		Secured Defaulted Master	156.64	.00	.00	156.64
		Secured Defaulted Supplemental	17.00	.00	.00	17.00
		Total Adj Gross Coll	863.37	.00	.00	863.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	95,821.44	.00	.00	95,821.44
		Unsecured	-15,334.37	.00	.00	-15,334.37
		Secured Supplemental	-959.93	.00	.00	-959.93
		Secured Defaulted Master	18,060.47	.00	.00	18,060.47
		Secured Defaulted Supplemental	1,959.42	.00	.00	1,959.42
		Total Adj Gross Coll	99,547.03	.00	.00	99,547.03
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	352.09	.00	.00	352.09
		Unsecured	-56.31	.00	.00	-56.31
		Secured Supplemental	-3.50	.00	.00	-3.50
		Secured Defaulted Master	66.40	.00	.00	66.40
		Secured Defaulted Supplemental	7.19	.00	.00	7.19
		Total Adj Gross Coll	365.87	.00	.00	365.87
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	Secured Master	46,856.53	.00	.00	46,856.53
		Unsecured	-7,498.41	.00	.00	-7,498.41
		Secured Supplemental	-469.41	.00	.00	-469.41
		Secured Defaulted Master	8,831.59	.00	.00	8,831.59
		Secured Defaulted Supplemental	958.14	.00	.00	958.14
		Total Adj Gross Coll	48,678.44	.00	.00	48,678.44
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Secured Master	26,606.57	.00	.00	26,606.57
		Unsecured	-4,257.88	.00	.00	-4,257.88
		Secured Supplemental	-266.53	.00	.00	-266.53
		Secured Defaulted Master	5,014.90	.00	.00	5,014.90
		Secured Defaulted Supplemental	544.06	.00	.00	544.06
		Total Adj Gross Coll	27,641.12	.00	.00	27,641.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	999,149.06	.00	.00	999,149.06
		Unsecured	-156,085.50	.00	.00	-156,085.50
		Secured Supplemental	-10,293.21	.00	.00	-10,293.21
		Secured Defaulted Master	190,688.56	.00	.00	190,688.56
		Secured Defaulted Supplemental	20,536.36	.00	.00	20,536.36
		Total CRA 225.03 Adj Gross Coll	1,043,995.27	.00	.00	1,043,995.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

225.05 PALMDALE - PROJECT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	263,600.70	.00	.00	263,600.70
		Unsecured	-8,924.00	.00	.00	-8,924.00
		Secured Supplemental	-10,019.65	.00	.00	-10,019.65
		Secured Defaulted Master	28,791.99	.00	.00	28,791.99
		Secured Defaulted Supplemental	8,580.95	.00	.00	8,580.95
		Total Adj Gross Coll	282,029.99	.00	.00	282,029.99
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	119.64	.00	.00	119.64
		Unsecured	-3.20	.00	.00	-3.20
		Secured Supplemental	-4.09	.00	.00	-4.09
		Secured Defaulted Master	17.41	.00	.00	17.41
		Secured Defaulted Supplemental	5.03	.00	.00	5.03
		Total Adj Gross Coll	134.79	.00	.00	134.79
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	178,179.59	.00	.00	178,179.59
		Unsecured	-5,190.24	.00	.00	-5,190.24
		Secured Supplemental	-6,214.26	.00	.00	-6,214.26
		Secured Defaulted Master	26,100.68	.00	.00	26,100.68
		Secured Defaulted Supplemental	7,414.60	.00	.00	7,414.60
		Total Adj Gross Coll	200,290.37	.00	.00	200,290.37
7.31	L A C FIRE-FFW					
		Secured Master	7,894.70	.00	.00	7,894.70
		Unsecured	-211.98	.00	.00	-211.98
		Secured Supplemental	-261.08	.00	.00	-261.08
		Secured Defaulted Master	1,094.47	.00	.00	1,094.47
		Secured Defaulted Supplemental	328.26	.00	.00	328.26
		Total Adj Gross Coll	8,844.37	.00	.00	8,844.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

225.05 PALMDALE - PROJECT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
18.30	CO LIGHTING MAINT DIST NO 1616	Secured Master	10,160.98	.00	.00	10,160.98
		Unsecured	-1,388.75	.00	.00	-1,388.75
		Secured Supplemental	-187.02	.00	.00	-187.02
		Secured Defaulted Master	1,476.45	.00	.00	1,476.45
		Secured Defaulted Supplemental	502.02	.00	.00	502.02
		Total Adj Gross Coll	10,563.68	.00	.00	10,563.68
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	118.73	.00	.00	118.73
		Unsecured	-.87	.00	.00	-.87
		Secured Supplemental	-3.73	.00	.00	-3.73
		Secured Defaulted Master	50.42	.00	.00	50.42
		Secured Defaulted Supplemental	15.99	.00	.00	15.99
		Total Adj Gross Coll	180.54	.00	.00	180.54
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	673.06	.00	.00	673.06
		Unsecured	-4.80	.00	.00	-4.80
		Secured Supplemental	-20.70	.00	.00	-20.70
		Secured Defaulted Master	282.76	.00	.00	282.76
		Secured Defaulted Supplemental	90.16	.00	.00	90.16
		Total Adj Gross Coll	1,020.48	.00	.00	1,020.48
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	1,792.75	.00	.00	1,792.75
		Unsecured	-46.88	.00	.00	-46.88
		Secured Supplemental	-62.36	.00	.00	-62.36
		Secured Defaulted Master	248.98	.00	.00	248.98
		Secured Defaulted Supplemental	73.39	.00	.00	73.39
		Total Adj Gross Coll	2,005.88	.00	.00	2,005.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

225.05 PALMDALE - PROJECT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.75	CO SANIT DIST NO 20 OPERATING	Secured Master	20,290.81	.00	.00	20,290.81
		Unsecured	-549.60	.00	.00	-549.60
		Secured Supplemental	-725.67	.00	.00	-725.67
		Secured Defaulted Master	2,502.51	.00	.00	2,502.51
		Secured Defaulted Supplemental	734.99	.00	.00	734.99
		Total Adj Gross Coll	22,253.04	.00	.00	22,253.04
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	990.33	.00	.00	990.33
		Unsecured	-26.48	.00	.00	-26.48
		Secured Supplemental	-33.83	.00	.00	-33.83
		Secured Defaulted Master	143.78	.00	.00	143.78
		Secured Defaulted Supplemental	41.87	.00	.00	41.87
		Total Adj Gross Coll	1,115.67	.00	.00	1,115.67
225.01	CITY-PALMDALE TD #1	Secured Master	69,460.02	.00	.00	69,460.02
		Unsecured	-2,113.11	.00	.00	-2,113.11
		Secured Supplemental	-2,365.15	.00	.00	-2,365.15
		Secured Defaulted Master	10,026.64	.00	.00	10,026.64
		Secured Defaulted Supplemental	2,951.49	.00	.00	2,951.49
		Total Adj Gross Coll	77,959.89	.00	.00	77,959.89
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	14,780.64	.00	.00	14,780.64
		Unsecured	-692.58	.00	.00	-692.58
		Secured Supplemental	-541.48	.00	.00	-541.48
		Secured Defaulted Master	1,312.13	.00	.00	1,312.13
		Secured Defaulted Supplemental	375.84	.00	.00	375.84
		Total Adj Gross Coll	15,234.55	.00	.00	15,234.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

225.05 PALMDALE - PROJECT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
308.65	PALMDALE WATER DIST ZONE E					
		Secured Master	11,596.62	.00	.00	11,596.62
		Unsecured	337.59	.00	.00	337.59
		Secured Supplemental	-385.19	.00	.00	-385.19
		Secured Defaulted Master	2,426.12	.00	.00	2,426.12
		Secured Defaulted Supplemental	1,015.81	.00	.00	1,015.81
		Total Adj Gross Coll	14,990.95	.00	.00	14,990.95
308.66	PALMDALE WATER DIST ZONE A					
		Secured Master	799.76	.00	.00	799.76
		Unsecured	37.94	.00	.00	37.94
		Secured Supplemental	-30.44	.00	.00	-30.44
		Secured Defaulted Master	648.38	.00	.00	648.38
		Secured Defaulted Supplemental	6.27	.00	.00	6.27
		Total Adj Gross Coll	1,461.91	.00	.00	1,461.91
308.67	PALMDALE WATER-WESTMONT IMP DIST					
		Secured Master	4,092.92	.00	.00	4,092.92
		Unsecured	2.47	.00	.00	2.47
		Secured Supplemental	57.44	.00	.00	57.44
		Secured Defaulted Master	371.46	.00	.00	371.46
		Secured Defaulted Supplemental	610.01	.00	.00	610.01
		Total Adj Gross Coll	5,134.30	.00	.00	5,134.30
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	80,564.73	.00	.00	80,564.73
		Unsecured	-2,425.15	.00	.00	-2,425.15
		Secured Supplemental	-2,368.90	.00	.00	-2,368.90
		Secured Defaulted Master	15,528.99	.00	.00	15,528.99
		Secured Defaulted Supplemental	4,578.31	.00	.00	4,578.31
		Total Adj Gross Coll	95,877.98	.00	.00	95,877.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

225.05 PALMDALE - PROJECT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	134,669.22	.00	.00	134,669.22
		Unsecured	-3,998.17	.00	.00	-3,998.17
		Secured Supplemental	-4,024.36	.00	.00	-4,024.36
		Secured Defaulted Master	24,351.71	.00	.00	24,351.71
		Secured Defaulted Supplemental	6,780.53	.00	.00	6,780.53
		Total Adj Gross Coll	157,778.93	.00	.00	157,778.93
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,483.37	.00	.00	1,483.37
		Unsecured	-39.76	.00	.00	-39.76
		Secured Supplemental	-50.65	.00	.00	-50.65
		Secured Defaulted Master	215.76	.00	.00	215.76
		Secured Defaulted Supplemental	62.84	.00	.00	62.84
		Total Adj Gross Coll	1,671.56	.00	.00	1,671.56
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,944.02	.00	.00	2,944.02
		Unsecured	-78.85	.00	.00	-78.85
		Secured Supplemental	-100.50	.00	.00	-100.50
		Secured Defaulted Master	428.21	.00	.00	428.21
		Secured Defaulted Supplemental	124.74	.00	.00	124.74
		Total Adj Gross Coll	3,317.62	.00	.00	3,317.62
593.01	PALMDALE SCHOOL DISTRICT					
		Secured Master	52,749.94	.00	.00	52,749.94
		Unsecured	-1,413.25	.00	.00	-1,413.25
		Secured Supplemental	-1,800.45	.00	.00	-1,800.45
		Secured Defaulted Master	7,672.13	.00	.00	7,672.13
		Secured Defaulted Supplemental	2,234.57	.00	.00	2,234.57
		Total Adj Gross Coll	59,442.94	.00	.00	59,442.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

225.05 PALMDALE - PROJECT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
593.06	CO.SCH.SERV.FD.- PALMDALE					
		Secured Master	9,363.65	.00	.00	9,363.65
		Unsecured	-250.88	.00	.00	-250.88
		Secured Supplemental	-319.60	.00	.00	-319.60
		Secured Defaulted Master	1,361.84	.00	.00	1,361.84
		Secured Defaulted Supplemental	396.70	.00	.00	396.70
		Total Adj Gross Coll	10,551.71	.00	.00	10,551.71
593.07	DEV CTR HDCPD MINOR PALMDALE					
		Secured Master	888.02	.00	.00	888.02
		Unsecured	-23.75	.00	.00	-23.75
		Secured Supplemental	-30.30	.00	.00	-30.30
		Secured Defaulted Master	129.14	.00	.00	129.14
		Secured Defaulted Supplemental	37.57	.00	.00	37.57
		Total Adj Gross Coll	1,000.68	.00	.00	1,000.68
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	102,378.97	.00	.00	102,378.97
		Unsecured	-2,742.86	.00	.00	-2,742.86
		Secured Supplemental	-3,494.39	.00	.00	-3,494.39
		Secured Defaulted Master	14,890.26	.00	.00	14,890.26
		Secured Defaulted Supplemental	4,336.91	.00	.00	4,336.91
		Total Adj Gross Coll	115,368.89	.00	.00	115,368.89
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	376.12	.00	.00	376.12
		Unsecured	-10.08	.00	.00	-10.08
		Secured Supplemental	-12.86	.00	.00	-12.86
		Secured Defaulted Master	54.72	.00	.00	54.72
		Secured Defaulted Supplemental	15.93	.00	.00	15.93
		Total Adj Gross Coll	423.83	.00	.00	423.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

225.05 PALMDALE - PROJECT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	Secured Master	50,063.30	.00	.00	50,063.30
		Unsecured	-1,341.26	.00	.00	-1,341.26
		Secured Supplemental	-1,708.78	.00	.00	-1,708.78
		Secured Defaulted Master	7,281.34	.00	.00	7,281.34
		Secured Defaulted Supplemental	2,120.76	.00	.00	2,120.76
		Total Adj Gross Coll	56,415.36	.00	.00	56,415.36
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Secured Master	28,427.76	.00	.00	28,427.76
		Unsecured	-761.61	.00	.00	-761.61
		Secured Supplemental	-970.32	.00	.00	-970.32
		Secured Defaulted Master	4,134.63	.00	.00	4,134.63
		Secured Defaulted Supplemental	1,204.24	.00	.00	1,204.24
		Total Adj Gross Coll	32,034.70	.00	.00	32,034.70
		Secured Master	1,048,460.35	.00	.00	1,048,460.35
		Unsecured	-31,860.11	.00	.00	-31,860.11
		Secured Supplemental	-35,678.32	.00	.00	-35,678.32
		Secured Defaulted Master	151,542.91	.00	.00	151,542.91
		Secured Defaulted Supplemental	44,639.78	.00	.00	44,639.78
		Total CRA 225.05 Adj Gross Coll	1,177,104.61	.00	.00	1,177,104.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	978,147.22	.00	.00	978,147.22
		Unsecured	100,297.19	.00	.00	100,297.19
		Secured Supplemental	16,988.40	.00	.00	16,988.40
		Secured Defaulted Master	43,854.50	.00	.00	43,854.50
		Secured Defaulted Supplemental	-2,489.73	.00	.00	-2,489.73
		Total Adj Gross Coll	1,136,797.58	.00	.00	1,136,797.58
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	504.56	.00	.00	504.56
		Unsecured	44.76	.00	.00	44.76
		Secured Supplemental	9.43	.00	.00	9.43
		Secured Defaulted Master	39.15	.00	.00	39.15
		Secured Defaulted Supplemental	1.53	.00	.00	1.53
		Total Adj Gross Coll	599.43	.00	.00	599.43
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	728,955.48	.00	.00	728,955.48
		Unsecured	68,091.73	.00	.00	68,091.73
		Secured Supplemental	14,995.67	.00	.00	14,995.67
		Secured Defaulted Master	56,695.76	.00	.00	56,695.76
		Secured Defaulted Supplemental	2,383.23	.00	.00	2,383.23
		Total Adj Gross Coll	871,121.87	.00	.00	871,121.87
7.31	L A C FIRE-FFW					
		Secured Master	28,794.63	.00	.00	28,794.63
		Unsecured	2,804.44	.00	.00	2,804.44
		Secured Supplemental	639.37	.00	.00	639.37
		Secured Defaulted Master	2,245.40	.00	.00	2,245.40
		Secured Defaulted Supplemental	96.83	.00	.00	96.83
		Total Adj Gross Coll	34,580.67	.00	.00	34,580.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
18.30	CO LIGHTING MAINT DIST NO 1616					
		Secured Master	27,711.42	.00	.00	27,711.42
		Unsecured	3,741.73	.00	.00	3,741.73
		Secured Supplemental	427.76	.00	.00	427.76
		Secured Defaulted Master	3,865.22	.00	.00	3,865.22
		Secured Defaulted Supplemental	278.84	.00	.00	278.84
		Total Adj Gross Coll	36,024.97	.00	.00	36,024.97
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-20.91	.00	.00	-20.91
		Unsecured	-.49	.00	.00	-.49
		Secured Supplemental	-4.28	.00	.00	-4.28
		Secured Defaulted Master	.21	.00	.00	.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-25.47	.00	.00	-25.47
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	-118.32	.00	.00	-118.32
		Unsecured	-2.76	.00	.00	-2.76
		Secured Supplemental	-24.25	.00	.00	-24.25
		Secured Defaulted Master	1.14	.00	.00	1.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-144.19	.00	.00	-144.19
47.04	LA CO WATERWORKS #40 ANTELOPE VY					
		Secured Master	1,321.51	.00	.00	1,321.51
		Unsecured	110.40	.00	.00	110.40
		Secured Supplemental	7.09	.00	.00	7.09
		Secured Defaulted Master	165.62	.00	.00	165.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,604.62	.00	.00	1,604.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	1,010.78	.00	.00	1,010.78
		Unsecured	85.52	.00	.00	85.52
		Secured Supplemental	5.42	.00	.00	5.42
		Secured Defaulted Master	126.60	.00	.00	126.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,228.32	.00	.00	1,228.32
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	2,061.05	.00	.00	2,061.05
		Unsecured	23.50	.00	.00	23.50
		Secured Supplemental	-22.96	.00	.00	-22.96
		Secured Defaulted Master	132.53	.00	.00	132.53
		Secured Defaulted Supplemental	-3.16	.00	.00	-3.16
		Total Adj Gross Coll	2,190.96	.00	.00	2,190.96
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	6,602.16	.00	.00	6,602.16
		Unsecured	657.85	.00	.00	657.85
		Secured Supplemental	143.07	.00	.00	143.07
		Secured Defaulted Master	482.97	.00	.00	482.97
		Secured Defaulted Supplemental	15.50	.00	.00	15.50
		Total Adj Gross Coll	7,901.55	.00	.00	7,901.55
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	58,503.26	.00	.00	58,503.26
		Unsecured	999.72	.00	.00	999.72
		Secured Supplemental	-292.63	.00	.00	-292.63
		Secured Defaulted Master	3,463.10	.00	.00	3,463.10
		Secured Defaulted Supplemental	-24.30	.00	.00	-24.30
		Total Adj Gross Coll	62,649.15	.00	.00	62,649.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.75	CO SANIT DIST NO 20 OPERATING	Secured Master	39,636.15	.00	.00	39,636.15
		Unsecured	6,834.05	.00	.00	6,834.05
		Secured Supplemental	1,460.56	.00	.00	1,460.56
		Secured Defaulted Master	3,017.06	.00	.00	3,017.06
		Secured Defaulted Supplemental	78.91	.00	.00	78.91
		Total Adj Gross Coll	51,026.73	.00	.00	51,026.73
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	4,167.29	.00	.00	4,167.29
		Unsecured	369.94	.00	.00	369.94
		Secured Supplemental	77.96	.00	.00	77.96
		Secured Defaulted Master	323.22	.00	.00	323.22
		Secured Defaulted Supplemental	12.79	.00	.00	12.79
		Total Adj Gross Coll	4,951.20	.00	.00	4,951.20
225.01	CITY-PALMDALE TD #1	Secured Master	274,201.98	.00	.00	274,201.98
		Unsecured	25,689.93	.00	.00	25,689.93
		Secured Supplemental	5,684.71	.00	.00	5,684.71
		Secured Defaulted Master	21,367.76	.00	.00	21,367.76
		Secured Defaulted Supplemental	909.73	.00	.00	909.73
		Total Adj Gross Coll	327,854.11	.00	.00	327,854.11
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Secured Master	78,308.78	.00	.00	78,308.78
		Unsecured	7,673.67	.00	.00	7,673.67
		Secured Supplemental	1,284.12	.00	.00	1,284.12
		Secured Defaulted Master	5,876.11	.00	.00	5,876.11
		Secured Defaulted Supplemental	7.28	.00	.00	7.28
		Total Adj Gross Coll	93,149.96	.00	.00	93,149.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
308.65	PALMDALE WATER DIST ZONE E	Secured Master	15,753.83	.00	.00	15,753.83
		Unsecured	-117.56	.00	.00	-117.56
		Secured Supplemental	473.33	.00	.00	473.33
		Secured Defaulted Master	1,111.89	.00	.00	1,111.89
		Secured Defaulted Supplemental	435.10	.00	.00	435.10
		Total Adj Gross Coll	17,656.59	.00	.00	17,656.59
308.66	PALMDALE WATER DIST ZONE A	Secured Master	-1,327.00	.00	.00	-1,327.00
		Unsecured	-244.80	.00	.00	-244.80
		Secured Supplemental	162.68	.00	.00	162.68
		Secured Defaulted Master	48.93	.00	.00	48.93
		Secured Defaulted Supplemental	104.77	.00	.00	104.77
		Total Adj Gross Coll	-1,255.42	.00	.00	-1,255.42
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	299,330.59	.00	.00	299,330.59
		Unsecured	28,137.64	.00	.00	28,137.64
		Secured Supplemental	9,110.98	.00	.00	9,110.98
		Secured Defaulted Master	35,303.31	.00	.00	35,303.31
		Secured Defaulted Supplemental	3,299.17	.00	.00	3,299.17
		Total Adj Gross Coll	375,181.69	.00	.00	375,181.69
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	526,110.94	.00	.00	526,110.94
		Unsecured	49,277.24	.00	.00	49,277.24
		Secured Supplemental	15,331.04	.00	.00	15,331.04
		Secured Defaulted Master	61,495.17	.00	.00	61,495.17
		Secured Defaulted Supplemental	5,407.43	.00	.00	5,407.43
		Total Adj Gross Coll	657,621.82	.00	.00	657,621.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,244.12	.00	.00	6,244.12
		Unsecured	554.13	.00	.00	554.13
		Secured Supplemental	116.65	.00	.00	116.65
		Secured Defaulted Master	484.31	.00	.00	484.31
		Secured Defaulted Supplemental	19.13	.00	.00	19.13
		Total Adj Gross Coll	7,418.34	.00	.00	7,418.34
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	12,393.52	.00	.00	12,393.52
		Unsecured	1,099.66	.00	.00	1,099.66
		Secured Supplemental	231.49	.00	.00	231.49
		Secured Defaulted Master	961.26	.00	.00	961.26
		Secured Defaulted Supplemental	37.95	.00	.00	37.95
		Total Adj Gross Coll	14,723.88	.00	.00	14,723.88
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	4,131.09	.00	.00	4,131.09
		Unsecured	491.63	.00	.00	491.63
		Secured Supplemental	30.75	.00	.00	30.75
		Secured Defaulted Master	527.83	.00	.00	527.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,181.30	.00	.00	5,181.30
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	611.28	.00	.00	611.28
		Unsecured	72.75	.00	.00	72.75
		Secured Supplemental	4.55	.00	.00	4.55
		Secured Defaulted Master	78.10	.00	.00	78.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	766.68	.00	.00	766.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	59.28	.00	.00	59.28
		Unsecured	7.05	.00	.00	7.05
		Secured Supplemental	.44	.00	.00	.44
		Secured Defaulted Master	7.58	.00	.00	7.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	74.35	.00	.00	74.35
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	126,672.84	.00	.00	126,672.84
		Unsecured	18,284.45	.00	.00	18,284.45
		Secured Supplemental	5,145.58	.00	.00	5,145.58
		Secured Defaulted Master	10,165.38	.00	.00	10,165.38
		Secured Defaulted Supplemental	712.93	.00	.00	712.93
		Total Adj Gross Coll	160,981.18	.00	.00	160,981.18
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	22,485.20	.00	.00	22,485.20
		Unsecured	3,245.63	.00	.00	3,245.63
		Secured Supplemental	913.36	.00	.00	913.36
		Secured Defaulted Master	1,804.40	.00	.00	1,804.40
		Secured Defaulted Supplemental	126.54	.00	.00	126.54
		Total Adj Gross Coll	28,575.13	.00	.00	28,575.13
593.07	DEV CTR HDCPD MINOR PALMDALE	Secured Master	2,132.88	.00	.00	2,132.88
		Unsecured	307.89	.00	.00	307.89
		Secured Supplemental	86.64	.00	.00	86.64
		Secured Defaulted Master	171.14	.00	.00	171.14
		Secured Defaulted Supplemental	11.99	.00	.00	11.99
		Total Adj Gross Coll	2,710.54	.00	.00	2,710.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
689.01	WESTSIDE UNION SCHOOL DISTRICT	Secured Master	116,981.41	.00	.00	116,981.41
		Unsecured	1,277.35	.00	.00	1,277.35
		Secured Supplemental	-1,302.86	.00	.00	-1,302.86
		Secured Defaulted Master	8,416.65	.00	.00	8,416.65
		Secured Defaulted Supplemental	-41.19	.00	.00	-41.19
		Total Adj Gross Coll	125,331.36	.00	.00	125,331.36
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	Secured Master	15,112.24	.00	.00	15,112.24
		Unsecured	165.00	.00	.00	165.00
		Secured Supplemental	-168.29	.00	.00	-168.29
		Secured Defaulted Master	1,087.28	.00	.00	1,087.28
		Secured Defaulted Supplemental	-5.31	.00	.00	-5.31
		Total Adj Gross Coll	16,190.92	.00	.00	16,190.92
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	Secured Master	1,572.09	.00	.00	1,572.09
		Unsecured	17.17	.00	.00	17.17
		Secured Supplemental	-17.50	.00	.00	-17.50
		Secured Defaulted Master	113.11	.00	.00	113.11
		Secured Defaulted Supplemental	-.55	.00	.00	-.55
		Total Adj Gross Coll	1,684.32	.00	.00	1,684.32
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	430,998.76	.00	.00	430,998.76
		Unsecured	38,240.47	.00	.00	38,240.47
		Secured Supplemental	8,050.45	.00	.00	8,050.45
		Secured Defaulted Master	33,428.06	.00	.00	33,428.06
		Secured Defaulted Supplemental	1,320.86	.00	.00	1,320.86
		Total Adj Gross Coll	512,038.60	.00	.00	512,038.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	1,583.23	.00	.00	1,583.23
		Unsecured	140.51	.00	.00	140.51
		Secured Supplemental	29.59	.00	.00	29.59
		Secured Defaulted Master	122.81	.00	.00	122.81
		Secured Defaulted Supplemental	4.86	.00	.00	4.86
		Total Adj Gross Coll	1,881.00	.00	.00	1,881.00
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Secured Master	90,706.91	.00	.00	90,706.91
		Unsecured	1,348.79	.00	.00	1,348.79
		Secured Supplemental	-948.64	.00	.00	-948.64
		Secured Defaulted Master	6,711.29	.00	.00	6,711.29
		Secured Defaulted Supplemental	-30.77	.00	.00	-30.77
		Total Adj Gross Coll	97,787.58	.00	.00	97,787.58
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	Secured Master	120,222.13	.00	.00	120,222.13
		Unsecured	17,353.33	.00	.00	17,353.33
		Secured Supplemental	4,883.51	.00	.00	4,883.51
		Secured Defaulted Master	9,647.64	.00	.00	9,647.64
		Secured Defaulted Supplemental	676.62	.00	.00	676.62
		Total Adj Gross Coll	152,783.23	.00	.00	152,783.23
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Secured Master	119,677.44	.00	.00	119,677.44
		Unsecured	10,618.31	.00	.00	10,618.31
		Secured Supplemental	2,235.30	.00	.00	2,235.30
		Secured Defaulted Master	9,282.12	.00	.00	9,282.12
		Secured Defaulted Supplemental	366.81	.00	.00	366.81
		Total Adj Gross Coll	142,179.98	.00	.00	142,179.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	4,141,239.82	.00	.00	4,141,239.82
		Unsecured	387,697.82	.00	.00	387,697.82
		Secured Supplemental	85,748.49	.00	.00	85,748.49
		Secured Defaulted Master	322,624.61	.00	.00	322,624.61
		Secured Defaulted Supplemental	13,713.79	.00	.00	13,713.79
		Total CRA 225.06 Adj Gross Coll	4,951,024.53	.00	.00	4,951,024.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

225.07 Palmdale - Merged RP Amendment 2012

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	-31,119.47	.00	.00	-31,119.47
		Unsecured	15,127.32	.00	1,178.33	16,305.65
		Secured Supplemental	-3,696.95	.00	.00	-3,696.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-19,689.10	.00	1,178.33	-18,510.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-14.74	.00	.00	-14.74
		Unsecured	6.50	.00	.00	6.50
		Secured Supplemental	-1.76	.00	.00	-1.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-10.00	.00	.00	-10.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	-22,134.65	.00	.00	-22,134.65
		Unsecured	9,944.34	.00	.00	9,944.34
		Secured Supplemental	-2,652.76	.00	.00	-2,652.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-14,843.07	.00	.00	-14,843.07
7.31	L A C FIRE-FFW					
		Secured Master	-949.62	.00	.00	-949.62
		Unsecured	433.27	.00	.00	433.27
		Secured Supplemental	-108.56	.00	.00	-108.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-624.91	.00	.00	-624.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

225.07 Palmdale - Merged RP Amendment 2012

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
18.30	CO LIGHTING MAINT DIST NO 1616	Secured Master	-554.82	.00	.00	-554.82
		Unsecured	42.93	.00	.00	42.93
		Secured Supplemental	-395.56	.00	.00	-395.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-907.45	.00	.00	-907.45
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	85.13	.00	.00	85.13
		Unsecured	1.11	.00	.00	1.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	86.24	.00	.00	86.24
47.04	LA CO WATERWORKS #40 ANTELOPE VY	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
		Total Adj Gross Coll	.27	.00	.00	.27
51.75	L A CO WATER WKS NO 40 ACO FUND	Secured Master	.20	.00	.00	.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
		Total Adj Gross Coll	.20	.00	.00	.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

225.07 Palmdale - Merged RP Amendment 2012

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.30	LANCASTER CEMETERY DISTRICT	Secured Master	109.84	.00	.00	109.84
		Unsecured	-.65	.00	.00	-.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	109.19	.00	.00	109.19
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	-220.14	.00	.00	-220.14
		Unsecured	97.06	.00	.00	97.06
		Secured Supplemental	-26.01	.00	.00	-26.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-149.09	.00	.00	-149.09
66.75	CO SANIT DIST NO 20 OPERATING	Secured Master	-4,252.50	.00	.00	-4,252.50
		Unsecured	1,181.53	.00	.00	1,181.53
		Secured Supplemental	-309.26	.00	.00	-309.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,380.23	.00	.00	-3,380.23
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	-122.01	.00	.00	-122.01
		Unsecured	53.67	.00	.00	53.67
		Secured Supplemental	-14.45	.00	.00	-14.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-82.79	.00	.00	-82.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

225.07 Palmdale - Merged RP Amendment 2012

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
225.01	CITY-PALMDALE TD #1					
		Secured Master	-9,610.29	.00	.00	-9,610.29
		Unsecured	3,785.37	.00	1,178.33	4,963.70
		Secured Supplemental	-1,091.31	.00	.00	-1,091.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,916.23	.00	1,178.33	-5,737.90
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	690.29	.00	.00	690.29
		Unsecured	524.41	.00	.00	524.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,214.70	.00	.00	1,214.70
308.66	PALMDALE WATER DIST ZONE A					
		Secured Master	-6,229.37	.00	.00	-6,229.37
		Unsecured	1,091.58	.00	.00	1,091.58
		Secured Supplemental	-570.42	.00	.00	-570.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,708.21	.00	.00	-5,708.21
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-10,724.07	.00	.00	-10,724.07
		Unsecured	4,016.58	.00	.00	4,016.58
		Secured Supplemental	-1,216.35	.00	.00	-1,216.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7,923.84	.00	.00	-7,923.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

225.07 Palmdale - Merged RP Amendment 2012

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-17,028.27	.00	.00	-17,028.27
		Unsecured	7,364.64	.00	.00	7,364.64
		Secured Supplemental	-2,031.95	.00	.00	-2,031.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-11,695.58	.00	.00	-11,695.58
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-182.83	.00	.00	-182.83
		Unsecured	80.32	.00	.00	80.32
		Secured Supplemental	-21.62	.00	.00	-21.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-124.13	.00	.00	-124.13
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-362.88	.00	.00	-362.88
		Unsecured	159.43	.00	.00	159.43
		Secured Supplemental	-42.93	.00	.00	-42.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-246.38	.00	.00	-246.38
464.01	EASTSIDE UNION SCHOOL DISTRICT					
		Secured Master	.00	.00	.00	.00
		Unsecured	-25.93	.00	.00	-25.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-25.93	.00	.00	-25.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

225.07 Palmdale - Merged RP Amendment 2012

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION	Secured Master	.00	.00	.00	.00
		Unsecured	-4.97	.00	.00	-4.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4.97	.00	.00	-4.97
464.07	DEV CTR HDCPD MINOR EASTSIDE UN	Secured Master	.00	.00	.00	.00
		Unsecured	-.39	.00	.00	-.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.39	.00	.00	-.39
529.01	LANCASTER SCHOOL DISTRICT	Secured Master	4,767.24	.00	.00	4,767.24
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,767.24	.00	.00	4,767.24
529.06	CO.SCH.SERV.FD.- LANCASTER	Secured Master	705.42	.00	.00	705.42
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	705.42	.00	.00	705.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

225.07 Palmdale - Merged RP Amendment 2012

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.07	DEV CTR HDCPD MINOR LANCASTER	Secured Master	68.40	.00	.00	68.40
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68.40	.00	.00	68.40
593.01	PALMDALE SCHOOL DISTRICT	Secured Master	-10,526.33	.00	.00	-10,526.33
		Unsecured	2,879.88	.00	589.17	3,469.05
		Secured Supplemental	-769.17	.00	.00	-769.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-8,415.62	.00	589.17	-7,826.45
593.06	CO.SCH.SERV.FD.- PALMDALE	Secured Master	-1,868.55	.00	.00	-1,868.55
		Unsecured	511.20	.00	.00	511.20
		Secured Supplemental	-136.54	.00	.00	-136.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,493.89	.00	.00	-1,493.89
593.07	DEV CTR HDCPD MINOR PALMDALE	Secured Master	-177.24	.00	.00	-177.24
		Unsecured	48.49	.00	.00	48.49
		Secured Supplemental	-12.96	.00	.00	-12.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-141.71	.00	.00	-141.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

225.07 Palmdale - Merged RP Amendment 2012

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Secured Master	-12,620.83	.00	.00	-12,620.83
		Unsecured	5,543.78	.00	589.17	6,132.95
		Secured Supplemental	-1,492.88	.00	.00	-1,492.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-8,569.93	.00	589.17	-7,980.76
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Secured Master	-46.37	.00	.00	-46.37
		Unsecured	20.38	.00	.00	20.38
		Secured Supplemental	-5.49	.00	.00	-5.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-31.48	.00	.00	-31.48
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Secured Master	3,825.88	.00	.00	3,825.88
		Unsecured	-22.35	.00	.00	-22.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,803.53	.00	.00	3,803.53
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	Secured Master	-9,990.37	.00	.00	-9,990.37
		Unsecured	2,733.21	.00	.00	2,733.21
		Secured Supplemental	-730.03	.00	.00	-730.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7,987.19	.00	.00	-7,987.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

225.07 Palmdale - Merged RP Amendment 2012

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	-3,504.43	.00	.00	-3,504.43
		Unsecured	1,539.37	.00	.00	1,539.37
		Secured Supplemental	-414.51	.00	.00	-414.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,379.57	.00	.00	-2,379.57
		Secured Master	-131,987.11	.00	.00	-131,987.11
		Unsecured	57,132.08	.00	3,535.00	60,667.08
		Secured Supplemental	-15,741.47	.00	.00	-15,741.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 225.07 Adj Gross Coll	-90,596.50	.00	3,535.00	-87,061.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	846,006.02	.00	.00	846,006.02
		Unsecured	238,305.04	.00	.00	238,305.04
		Secured Supplemental	16,193.90	.00	.00	16,193.90
		Secured Defaulted Master	25,622.18	.00	.00	25,622.18
		Secured Defaulted Supplemental	1,843.57	.00	.00	1,843.57
		Total Adj Gross Coll	1,127,970.71	.00	.00	1,127,970.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	416.13	.00	.00	416.13
		Unsecured	117.24	.00	.00	117.24
		Secured Supplemental	11.09	.00	.00	11.09
		Secured Defaulted Master	18.41	.00	.00	18.41
		Secured Defaulted Supplemental	.93	.00	.00	.93
		Total Adj Gross Coll	563.80	.00	.00	563.80
3.01	L A COUNTY LIBRARY					
		Secured Master	84,457.95	.00	.00	84,457.95
		Unsecured	23,787.79	.00	.00	23,787.79
		Secured Supplemental	2,058.61	.00	.00	2,058.61
		Secured Defaulted Master	3,380.86	.00	.00	3,380.86
		Secured Defaulted Supplemental	187.88	.00	.00	187.88
		Total Adj Gross Coll	113,873.09	.00	.00	113,873.09
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	639,731.20	.00	.00	639,731.20
		Unsecured	180,175.41	.00	.00	180,175.41
		Secured Supplemental	17,046.50	.00	.00	17,046.50
		Secured Defaulted Master	28,313.28	.00	.00	28,313.28
		Secured Defaulted Supplemental	1,435.83	.00	.00	1,435.83
		Total Adj Gross Coll	866,702.22	.00	.00	866,702.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	26,006.11	.00	.00	26,006.11
		Unsecured	7,324.96	.00	.00	7,324.96
		Secured Supplemental	693.23	.00	.00	693.23
		Secured Defaulted Master	1,150.97	.00	.00	1,150.97
		Secured Defaulted Supplemental	58.36	.00	.00	58.36
		Total Adj Gross Coll	35,233.63	.00	.00	35,233.63
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	81,500.85	.00	.00	81,500.85
		Unsecured	22,995.48	.00	.00	22,995.48
		Secured Supplemental	2,121.60	.00	.00	2,121.60
		Secured Defaulted Master	3,513.31	.00	.00	3,513.31
		Secured Defaulted Supplemental	182.69	.00	.00	182.69
		Total Adj Gross Coll	110,313.93	.00	.00	110,313.93
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,194.95	.00	.00	6,194.95
		Unsecured	1,748.13	.00	.00	1,748.13
		Secured Supplemental	133.87	.00	.00	133.87
		Secured Defaulted Master	216.09	.00	.00	216.09
		Secured Defaulted Supplemental	13.63	.00	.00	13.63
		Total Adj Gross Coll	8,306.67	.00	.00	8,306.67
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	35,058.80	.00	.00	35,058.80
		Unsecured	9,892.98	.00	.00	9,892.98
		Secured Supplemental	757.51	.00	.00	757.51
		Secured Defaulted Master	1,222.77	.00	.00	1,222.77
		Secured Defaulted Supplemental	77.25	.00	.00	77.25
		Total Adj Gross Coll	47,009.31	.00	.00	47,009.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	662.44	.00	.00	662.44
		Unsecured	50.71	.00	.00	50.71
		Secured Supplemental	-1.19	.00	.00	-1.19
		Secured Defaulted Master	5.54	.00	.00	5.54
		Secured Defaulted Supplemental	.67	.00	.00	.67
		Total Adj Gross Coll	718.17	.00	.00	718.17
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,338.96	.00	.00	1,338.96
		Unsecured	377.14	.00	.00	377.14
		Secured Supplemental	29.82	.00	.00	29.82
		Secured Defaulted Master	48.34	.00	.00	48.34
		Secured Defaulted Supplemental	2.94	.00	.00	2.94
		Total Adj Gross Coll	1,797.20	.00	.00	1,797.20
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	.28	.00	.00	.28
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.28	.00	.00	.28
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	47,833.15	.00	.00	47,833.15
		Unsecured	13,497.23	.00	.00	13,497.23
		Secured Supplemental	1,116.15	.00	.00	1,116.15
		Secured Defaulted Master	1,821.88	.00	.00	1,821.88
		Secured Defaulted Supplemental	106.09	.00	.00	106.09
		Total Adj Gross Coll	64,374.50	.00	.00	64,374.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	254,074.17	.00	.00	254,074.17
		Unsecured	71,548.70	.00	.00	71,548.70
		Secured Supplemental	6,765.87	.00	.00	6,765.87
		Secured Defaulted Master	11,244.80	.00	.00	11,244.80
		Secured Defaulted Supplemental	570.28	.00	.00	570.28
		Total Adj Gross Coll	344,203.82	.00	.00	344,203.82
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	633.07	.00	.00	633.07
		Unsecured	178.29	.00	.00	178.29
		Secured Supplemental	16.40	.00	.00	16.40
		Secured Defaulted Master	27.21	.00	.00	27.21
		Secured Defaulted Supplemental	1.41	.00	.00	1.41
		Total Adj Gross Coll	856.38	.00	.00	856.38
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	296,785.35	.00	.00	296,785.35
		Unsecured	83,527.04	.00	.00	83,527.04
		Secured Supplemental	10,496.77	.00	.00	10,496.77
		Secured Defaulted Master	17,956.16	.00	.00	17,956.16
		Secured Defaulted Supplemental	688.38	.00	.00	688.38
		Total Adj Gross Coll	409,453.70	.00	.00	409,453.70
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	499,785.07	.00	.00	499,785.07
		Unsecured	140,748.43	.00	.00	140,748.43
		Secured Supplemental	17,694.86	.00	.00	17,694.86
		Secured Defaulted Master	30,263.02	.00	.00	30,263.02
		Secured Defaulted Supplemental	1,159.83	.00	.00	1,159.83
		Total Adj Gross Coll	689,651.21	.00	.00	689,651.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

226.04 PARAMOUNT - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,159.94	.00	.00	5,159.94
		Unsecured	1,453.26	.00	.00	1,453.26
		Secured Supplemental	137.49	.00	.00	137.49
		Secured Defaulted Master	228.37	.00	.00	228.37
		Secured Defaulted Supplemental	11.58	.00	.00	11.58
		Total Adj Gross Coll	6,990.64	.00	.00	6,990.64
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,240.95	.00	.00	10,240.95
		Unsecured	2,884.28	.00	.00	2,884.28
		Secured Supplemental	272.89	.00	.00	272.89
		Secured Defaulted Master	453.22	.00	.00	453.22
		Secured Defaulted Supplemental	22.98	.00	.00	22.98
		Total Adj Gross Coll	13,874.32	.00	.00	13,874.32
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	83,264.87	.00	.00	83,264.87
		Unsecured	23,450.96	.00	.00	23,450.96
		Secured Supplemental	2,218.74	.00	.00	2,218.74
		Secured Defaulted Master	3,685.13	.00	.00	3,685.13
		Secured Defaulted Supplemental	186.89	.00	.00	186.89
		Total Adj Gross Coll	112,806.59	.00	.00	112,806.59
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	26,594.77	.00	.00	26,594.77
		Unsecured	7,490.26	.00	.00	7,490.26
		Secured Supplemental	708.68	.00	.00	708.68
		Secured Defaulted Master	1,177.02	.00	.00	1,177.02
		Secured Defaulted Supplemental	59.67	.00	.00	59.67
		Total Adj Gross Coll	36,030.40	.00	.00	36,030.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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226.04 PARAMOUNT - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	14,732.76	.00	.00	14,732.76
		Unsecured	5,394.24	.00	.00	5,394.24
		Secured Supplemental	1,561.77	.00	.00	1,561.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,688.77	.00	.00	21,688.77
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	483.07	.00	.00	483.07
		Unsecured	176.87	.00	.00	176.87
		Secured Supplemental	51.20	.00	.00	51.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	711.14	.00	.00	711.14
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	70.77	.00	.00	70.77
		Unsecured	25.91	.00	.00	25.91
		Secured Supplemental	7.50	.00	.00	7.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	104.18	.00	.00	104.18
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	461.09	.00	.00	461.09
		Unsecured	168.82	.00	.00	168.82
		Secured Supplemental	48.88	.00	.00	48.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	678.79	.00	.00	678.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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226.04 PARAMOUNT - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	774,420.02	.00	.00	774,420.02
		Unsecured	216,811.74	.00	.00	216,811.74
		Secured Supplemental	19,416.53	.00	.00	19,416.53
		Secured Defaulted Master	34,954.10	.00	.00	34,954.10
		Secured Defaulted Supplemental	1,772.61	.00	.00	1,772.61
		Total Adj Gross Coll	1,047,375.00	.00	.00	1,047,375.00
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	41,853.99	.00	.00	41,853.99
		Unsecured	11,717.73	.00	.00	11,717.73
		Secured Supplemental	1,049.37	.00	.00	1,049.37
		Secured Defaulted Master	1,889.10	.00	.00	1,889.10
		Secured Defaulted Supplemental	95.79	.00	.00	95.79
		Total Adj Gross Coll	56,605.98	.00	.00	56,605.98
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	5,152.87	.00	.00	5,152.87
		Unsecured	1,442.65	.00	.00	1,442.65
		Secured Supplemental	129.19	.00	.00	129.19
		Secured Defaulted Master	232.56	.00	.00	232.56
		Secured Defaulted Supplemental	11.79	.00	.00	11.79
		Total Adj Gross Coll	6,969.06	.00	.00	6,969.06
		Secured Master	3,782,919.60	.00	.00	3,782,919.60
		Unsecured	1,065,291.29	.00	.00	1,065,291.29
		Secured Supplemental	100,737.23	.00	.00	100,737.23
		Secured Defaulted Master	167,424.32	.00	.00	167,424.32
		Secured Defaulted Supplemental	8,491.05	.00	.00	8,491.05
		Total CRA 226.04 Adj Gross Coll	5,124,863.49	.00	.00	5,124,863.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	77,353.21	.00	.00	77,353.21
		Unsecured	9,197.62	.00	.00	9,197.62
		Secured Supplemental	-418.94	.00	.00	-418.94
		Secured Defaulted Master	196.94	.00	.00	196.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	86,328.83	.00	.00	86,328.83
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	37.87	.00	.00	37.87
		Unsecured	4.51	.00	.00	4.51
		Secured Supplemental	-.21	.00	.00	-.21
		Secured Defaulted Master	.91	.00	.00	.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43.08	.00	.00	43.08
3.01	L A COUNTY LIBRARY					
		Secured Master	7,705.74	.00	.00	7,705.74
		Unsecured	916.36	.00	.00	916.36
		Secured Supplemental	-41.82	.00	.00	-41.82
		Secured Defaulted Master	135.50	.00	.00	135.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,715.78	.00	.00	8,715.78
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	58,331.13	.00	.00	58,331.13
		Unsecured	6,936.94	.00	.00	6,936.94
		Secured Supplemental	-316.78	.00	.00	-316.78
		Secured Defaulted Master	1,407.11	.00	.00	1,407.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66,358.40	.00	.00	66,358.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,374.67	.00	.00	2,374.67
		Unsecured	282.37	.00	.00	282.37
		Secured Supplemental	-12.88	.00	.00	-12.88
		Secured Defaulted Master	57.19	.00	.00	57.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,701.35	.00	.00	2,701.35
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	7,441.48	.00	.00	7,441.48
		Unsecured	884.96	.00	.00	884.96
		Secured Supplemental	-40.41	.00	.00	-40.41
		Secured Defaulted Master	165.66	.00	.00	165.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,451.69	.00	.00	8,451.69
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	566.35	.00	.00	566.35
		Unsecured	67.35	.00	.00	67.35
		Secured Supplemental	-3.07	.00	.00	-3.07
		Secured Defaulted Master	5.41	.00	.00	5.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	636.04	.00	.00	636.04
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,205.20	.00	.00	3,205.20
		Unsecured	381.14	.00	.00	381.14
		Secured Supplemental	-17.38	.00	.00	-17.38
		Secured Defaulted Master	30.63	.00	.00	30.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,599.59	.00	.00	3,599.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	122.24	.00	.00	122.24
		Unsecured	14.53	.00	.00	14.53
		Secured Supplemental	-.66	.00	.00	-.66
		Secured Defaulted Master	1.40	.00	.00	1.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	137.51	.00	.00	137.51
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	4,370.78	.00	.00	4,370.78
		Unsecured	519.77	.00	.00	519.77
		Secured Supplemental	-23.72	.00	.00	-23.72
		Secured Defaulted Master	63.43	.00	.00	63.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,930.26	.00	.00	4,930.26
226.01	CITY-PARAMOUNT TD #1	Secured Master	23,109.46	.00	.00	23,109.46
		Unsecured	2,748.63	.00	.00	2,748.63
		Secured Supplemental	-125.81	.00	.00	-125.81
		Secured Defaulted Master	558.82	.00	.00	558.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,291.10	.00	.00	26,291.10
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	57.75	.00	.00	57.75
		Unsecured	6.86	.00	.00	6.86
		Secured Supplemental	-.31	.00	.00	-.31
		Secured Defaulted Master	1.28	.00	.00	1.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	65.58	.00	.00	65.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	26,968.59	.00	.00	26,968.59
		Unsecured	3,207.64	.00	.00	3,207.64
		Secured Supplemental	-146.81	.00	.00	-146.81
		Secured Defaulted Master	1,332.22	.00	.00	1,332.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,361.64	.00	.00	31,361.64
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	45,459.56	.00	.00	45,459.56
		Unsecured	5,406.96	.00	.00	5,406.96
		Secured Supplemental	-247.48	.00	.00	-247.48
		Secured Defaulted Master	2,245.64	.00	.00	2,245.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52,864.68	.00	.00	52,864.68
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	470.47	.00	.00	470.47
		Unsecured	55.95	.00	.00	55.95
		Secured Supplemental	-2.56	.00	.00	-2.56
		Secured Defaulted Master	11.34	.00	.00	11.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	535.20	.00	.00	535.20
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	933.80	.00	.00	933.80
		Unsecured	111.04	.00	.00	111.04
		Secured Supplemental	-5.07	.00	.00	-5.07
		Secured Defaulted Master	22.53	.00	.00	22.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,062.30	.00	.00	1,062.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	7,592.11	.00	.00	7,592.11
		Unsecured	902.88	.00	.00	902.88
		Secured Supplemental	-41.23	.00	.00	-41.23
		Secured Defaulted Master	183.15	.00	.00	183.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,636.91	.00	.00	8,636.91
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	2,424.87	.00	.00	2,424.87
		Unsecured	288.38	.00	.00	288.38
		Secured Supplemental	-13.17	.00	.00	-13.17
		Secured Defaulted Master	58.49	.00	.00	58.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,758.57	.00	.00	2,758.57
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	22,450.69	.00	.00	22,450.69
		Unsecured	2,515.35	.00	.00	2,515.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,966.04	.00	.00	24,966.04
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	735.72	.00	.00	735.72
		Unsecured	82.43	.00	.00	82.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	818.15	.00	.00	818.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	107.80	.00	.00	107.80
		Unsecured	12.07	.00	.00	12.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	119.87	.00	.00	119.87
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	703.05	.00	.00	703.05
		Unsecured	78.77	.00	.00	78.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	781.82	.00	.00	781.82
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	48,604.73	.00	.00	48,604.73
		Unsecured	5,941.42	.00	.00	5,941.42
		Secured Supplemental	-391.08	.00	.00	-391.08
		Secured Defaulted Master	1,737.15	.00	.00	1,737.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	55,892.22	.00	.00	55,892.22
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	2,626.87	.00	.00	2,626.87
		Unsecured	321.11	.00	.00	321.11
		Secured Supplemental	-21.14	.00	.00	-21.14
		Secured Defaulted Master	93.89	.00	.00	93.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,020.73	.00	.00	3,020.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

226.06 PARAMOUNT - PROJ#1 81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	323.40	.00	.00	323.40
		Unsecured	39.53	.00	.00	39.53
		Secured Supplemental	-2.60	.00	.00	-2.60
		Secured Defaulted Master	11.55	.00	.00	11.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	371.88	.00	.00	371.88
		Secured Master	344,077.54	.00	.00	344,077.54
		Unsecured	40,924.57	.00	.00	40,924.57
		Secured Supplemental	-1,873.13	.00	.00	-1,873.13
		Secured Defaulted Master	8,320.24	.00	.00	8,320.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 226.06 Adj Gross Coll	391,449.22	.00	.00	391,449.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	48,330.92	.00	.00	48,330.92
		Unsecured	118,161.91	.00	.00	118,161.91
		Secured Supplemental	145.16	.00	.00	145.16
		Secured Defaulted Master	153.34	.00	.00	153.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	166,791.33	.00	.00	166,791.33
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	23.11	.00	.00	23.11
		Unsecured	56.50	.00	.00	56.50
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	79.75	.00	.00	79.75
3.01	L A COUNTY LIBRARY	Secured Master	4,692.09	.00	.00	4,692.09
		Unsecured	11,469.70	.00	.00	11,469.70
		Secured Supplemental	14.08	.00	.00	14.08
		Secured Defaulted Master	14.89	.00	.00	14.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,190.76	.00	.00	16,190.76
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	33,799.74	.00	.00	33,799.74
		Unsecured	82,619.28	.00	.00	82,619.28
		Secured Supplemental	101.46	.00	.00	101.46
		Secured Defaulted Master	107.21	.00	.00	107.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	116,627.69	.00	.00	116,627.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

226.08 PARAMOUNT - PROJECT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,444.70	.00	.00	1,444.70
		Unsecured	3,531.75	.00	.00	3,531.75
		Secured Supplemental	4.34	.00	.00	4.34
		Secured Defaulted Master	4.59	.00	.00	4.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,985.38	.00	.00	4,985.38
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	4,533.35	.00	.00	4,533.35
		Unsecured	11,081.24	.00	.00	11,081.24
		Secured Supplemental	13.61	.00	.00	13.61
		Secured Defaulted Master	14.38	.00	.00	14.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,642.58	.00	.00	15,642.58
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	344.58	.00	.00	344.58
		Unsecured	842.36	.00	.00	842.36
		Secured Supplemental	1.03	.00	.00	1.03
		Secured Defaulted Master	1.09	.00	.00	1.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,189.06	.00	.00	1,189.06
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,950.02	.00	.00	1,950.02
		Unsecured	4,767.04	.00	.00	4,767.04
		Secured Supplemental	5.85	.00	.00	5.85
		Secured Defaulted Master	6.18	.00	.00	6.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,729.09	.00	.00	6,729.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	26.66	.00	.00	26.66
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26.66	.00	.00	26.66
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	74.38	.00	.00	74.38
		Unsecured	181.83	.00	.00	181.83
		Secured Supplemental	.22	.00	.00	.22
		Secured Defaulted Master	.24	.00	.00	.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	256.67	.00	.00	256.67
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	2,660.60	.00	.00	2,660.60
		Unsecured	6,503.89	.00	.00	6,503.89
		Secured Supplemental	7.98	.00	.00	7.98
		Secured Defaulted Master	8.44	.00	.00	8.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,180.91	.00	.00	9,180.91
226.01	CITY-PARAMOUNT TD #1	Secured Master	14,048.67	.00	.00	14,048.67
		Unsecured	34,333.43	.00	.00	34,333.43
		Secured Supplemental	42.16	.00	.00	42.16
		Secured Defaulted Master	44.55	.00	.00	44.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48,468.81	.00	.00	48,468.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

226.08 PARAMOUNT - PROJECT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	35.18	.00	.00	35.18
		Unsecured	86.01	.00	.00	86.01
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	121.41	.00	.00	121.41
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	16,355.98	.00	.00	16,355.98
		Unsecured	39,940.62	.00	.00	39,940.62
		Secured Supplemental	49.05	.00	.00	49.05
		Secured Defaulted Master	51.83	.00	.00	51.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56,397.48	.00	.00	56,397.48
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	28,377.64	.00	.00	28,377.64
		Unsecured	69,351.90	.00	.00	69,351.90
		Secured Supplemental	85.16	.00	.00	85.16
		Secured Defaulted Master	90.00	.00	.00	90.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	97,904.70	.00	.00	97,904.70
400.15	COUNTY SCHOOL SERVICES	Secured Master	286.68	.00	.00	286.68
		Unsecured	700.74	.00	.00	700.74
		Secured Supplemental	.86	.00	.00	.86
		Secured Defaulted Master	.91	.00	.00	.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	989.19	.00	.00	989.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

226.08 PARAMOUNT - PROJECT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	568.95	.00	.00	568.95
		Unsecured	1,390.72	.00	.00	1,390.72
		Secured Supplemental	1.70	.00	.00	1.70
		Secured Defaulted Master	1.80	.00	.00	1.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,963.17	.00	.00	1,963.17
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	4,625.97	.00	.00	4,625.97
		Unsecured	11,307.50	.00	.00	11,307.50
		Secured Supplemental	13.89	.00	.00	13.89
		Secured Defaulted Master	14.67	.00	.00	14.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,962.03	.00	.00	15,962.03
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	1,477.52	.00	.00	1,477.52
		Unsecured	3,611.59	.00	.00	3,611.59
		Secured Supplemental	4.43	.00	.00	4.43
		Secured Defaulted Master	4.68	.00	.00	4.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,098.22	.00	.00	5,098.22
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	43,878.19	.00	.00	43,878.19
		Unsecured	107,253.77	.00	.00	107,253.77
		Secured Supplemental	131.71	.00	.00	131.71
		Secured Defaulted Master	139.17	.00	.00	139.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	151,402.84	.00	.00	151,402.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

226.08 PARAMOUNT - PROJECT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	2,371.42	.00	.00	2,371.42
		Unsecured	5,796.59	.00	.00	5,796.59
		Secured Supplemental	7.11	.00	.00	7.11
		Secured Defaulted Master	7.52	.00	.00	7.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,182.64	.00	.00	8,182.64
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	291.95	.00	.00	291.95
		Unsecured	713.64	.00	.00	713.64
		Secured Supplemental	.88	.00	.00	.88
		Secured Defaulted Master	.92	.00	.00	.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,007.39	.00	.00	1,007.39
		Secured Master	210,198.30	.00	.00	210,198.30
		Unsecured	513,702.01	.00	.00	513,702.01
		Secured Supplemental	630.85	.00	.00	630.85
		Secured Defaulted Master	666.60	.00	.00	666.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 226.08 Adj Gross Coll	725,197.76	.00	.00	725,197.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-22,448.09	.00	.00	-22,448.09
		Unsecured	120,108.61	.00	.00	120,108.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	97,660.52	.00	.00	97,660.52
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-10.73	.00	.00	-10.73
		Unsecured	57.43	.00	.00	57.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46.70	.00	.00	46.70
3.01	L A COUNTY LIBRARY					
		Secured Master	-2,178.95	.00	.00	-2,178.95
		Unsecured	11,658.66	.00	.00	11,658.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,479.71	.00	.00	9,479.71
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	-15,695.48	.00	.00	-15,695.48
		Unsecured	83,980.41	.00	.00	83,980.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68,284.93	.00	.00	68,284.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-670.94	.00	.00	-670.94
		Unsecured	3,589.94	.00	.00	3,589.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,919.00	.00	.00	2,919.00
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	-2,105.14	.00	.00	-2,105.14
		Unsecured	11,263.80	.00	.00	11,263.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,158.66	.00	.00	9,158.66
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-160.02	.00	.00	-160.02
		Unsecured	856.24	.00	.00	856.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	696.22	.00	.00	696.22
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-905.62	.00	.00	-905.62
		Unsecured	4,845.58	.00	.00	4,845.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,939.96	.00	.00	3,939.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1.13	.00	.00	1.13
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.13	.00	.00	1.13
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-34.54	.00	.00	-34.54
		Unsecured	184.83	.00	.00	184.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	150.29	.00	.00	150.29
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	-1,235.58	.00	.00	-1,235.58
		Unsecured	6,611.04	.00	.00	6,611.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,375.46	.00	.00	5,375.46
226.01	CITY-PARAMOUNT TD #1	Secured Master	-6,522.32	.00	.00	-6,522.32
		Unsecured	34,899.07	.00	.00	34,899.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,376.75	.00	.00	28,376.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

226.08 PARAMOUNT - PROJECT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-16.34	.00	.00	-16.34
		Unsecured	87.42	.00	.00	87.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71.08	.00	.00	71.08
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-7,586.97	.00	.00	-7,586.97
		Unsecured	40,598.63	.00	.00	40,598.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33,011.66	.00	.00	33,011.66
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-13,174.79	.00	.00	-13,174.79
		Unsecured	70,494.46	.00	.00	70,494.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57,319.67	.00	.00	57,319.67
400.15	COUNTY SCHOOL SERVICES	Secured Master	-133.12	.00	.00	-133.12
		Unsecured	712.28	.00	.00	712.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	579.16	.00	.00	579.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

226.08 PARAMOUNT - PROJECT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-264.20	.00	.00	-264.20
		Unsecured	1,413.63	.00	.00	1,413.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,149.43	.00	.00	1,149.43
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	-2,148.13	.00	.00	-2,148.13
		Unsecured	11,493.79	.00	.00	11,493.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,345.66	.00	.00	9,345.66
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	-686.11	.00	.00	-686.11
		Unsecured	3,671.09	.00	.00	3,671.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,984.98	.00	.00	2,984.98
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	-20,375.37	.00	.00	-20,375.37
		Unsecured	109,020.75	.00	.00	109,020.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	88,645.38	.00	.00	88,645.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

226.08 PARAMOUNT - PROJECT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	-1,101.20	.00	.00	-1,101.20
		Unsecured	5,892.08	.00	.00	5,892.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,790.88	.00	.00	4,790.88
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	-135.57	.00	.00	-135.57
		Unsecured	725.39	.00	.00	725.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	589.82	.00	.00	589.82
		Secured Master	-97,588.08	.00	.00	-97,588.08
		Unsecured	522,165.13	.00	.00	522,165.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 226.08 Adj Gross Coll	424,577.05	.00	.00	424,577.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-32,781.76	.00	.00	-32,781.76
		Unsecured	2,364.33	.00	.00	2,364.33
		Secured Supplemental	372.67	.00	.00	372.67
		Secured Defaulted Master	3,998.61	.00	.00	3,998.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-26,046.15	.00	.00	-26,046.15
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-12.37	.00	.00	-12.37
		Unsecured	.89	.00	.00	.89
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	1.51	.00	.00	1.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-9.83	.00	.00	-9.83
7.31	L A C FIRE-FFW					
		Secured Master	-752.94	.00	.00	-752.94
		Unsecured	54.30	.00	.00	54.30
		Secured Supplemental	8.56	.00	.00	8.56
		Secured Defaulted Master	91.84	.00	.00	91.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-598.24	.00	.00	-598.24
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-179.74	.00	.00	-179.74
		Unsecured	12.96	.00	.00	12.96
		Secured Supplemental	2.04	.00	.00	2.04
		Secured Defaulted Master	21.92	.00	.00	21.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-142.82	.00	.00	-142.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-1,017.16	.00	.00	-1,017.16
		Unsecured	73.36	.00	.00	73.36
		Secured Supplemental	11.56	.00	.00	11.56
		Secured Defaulted Master	124.06	.00	.00	124.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-808.18	.00	.00	-808.18
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	-1,398.09	.00	.00	-1,398.09
		Unsecured	100.83	.00	.00	100.83
		Secured Supplemental	15.89	.00	.00	15.89
		Secured Defaulted Master	170.53	.00	.00	170.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,110.84	.00	.00	-1,110.84
228.01	CITY-PASADENA TD #1	Secured Master	-24,798.42	.00	.00	-24,798.42
		Unsecured	1,788.52	.00	.00	1,788.52
		Secured Supplemental	281.89	.00	.00	281.89
		Secured Defaulted Master	3,024.79	.00	.00	3,024.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-19,703.22	.00	.00	-19,703.22
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-9,252.66	.00	.00	-9,252.66
		Unsecured	667.32	.00	.00	667.32
		Secured Supplemental	105.18	.00	.00	105.18
		Secured Defaulted Master	1,128.59	.00	.00	1,128.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7,351.57	.00	.00	-7,351.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

228.02 PASADENA - FAIROAKS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-19,507.98	.00	.00	-19,507.98
		Unsecured	1,406.96	.00	.00	1,406.96
		Secured Supplemental	221.76	.00	.00	221.76
		Secured Defaulted Master	2,379.49	.00	.00	2,379.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-15,499.77	.00	.00	-15,499.77
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-153.50	.00	.00	-153.50
		Unsecured	11.07	.00	.00	11.07
		Secured Supplemental	1.74	.00	.00	1.74
		Secured Defaulted Master	18.72	.00	.00	18.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-121.97	.00	.00	-121.97
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-304.64	.00	.00	-304.64
		Unsecured	21.97	.00	.00	21.97
		Secured Supplemental	3.46	.00	.00	3.46
		Secured Defaulted Master	37.16	.00	.00	37.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-242.05	.00	.00	-242.05
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	-3,911.37	.00	.00	-3,911.37
		Unsecured	282.10	.00	.00	282.10
		Secured Supplemental	44.46	.00	.00	44.46
		Secured Defaulted Master	477.09	.00	.00	477.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,107.72	.00	.00	-3,107.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

228.02 PASADENA - FAIROAKS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	-23,249.94	.00	.00	-23,249.94
		Unsecured	1,676.84	.00	.00	1,676.84
		Secured Supplemental	264.29	.00	.00	264.29
		Secured Defaulted Master	2,835.92	.00	.00	2,835.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-18,472.89	.00	.00	-18,472.89
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	-39.13	.00	.00	-39.13
		Unsecured	2.82	.00	.00	2.82
		Secured Supplemental	.44	.00	.00	.44
		Secured Defaulted Master	4.77	.00	.00	4.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-31.10	.00	.00	-31.10
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	-172.78	.00	.00	-172.78
		Unsecured	12.46	.00	.00	12.46
		Secured Supplemental	1.96	.00	.00	1.96
		Secured Defaulted Master	21.06	.00	.00	21.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-137.30	.00	.00	-137.30
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	-41.43	.00	.00	-41.43
		Unsecured	2.99	.00	.00	2.99
		Secured Supplemental	.47	.00	.00	.47
		Secured Defaulted Master	5.05	.00	.00	5.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-32.92	.00	.00	-32.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

228.02 PASADENA - FAIROAKS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	-117,573.91	.00	.00	-117,573.91
		Unsecured	8,479.72	.00	.00	8,479.72
		Secured Supplemental	1,336.51	.00	.00	1,336.51
		Secured Defaulted Master	14,341.11	.00	.00	14,341.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 228.02 Adj Gross Coll			-93,416.57	.00	.00	-93,416.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	32,530.82	.00	.00	32,530.82
		Unsecured	259.44	.00	.00	259.44
		Secured Supplemental	5,273.39	.00	.00	5,273.39
		Secured Defaulted Master	1,715.26	.00	.00	1,715.26
		Secured Defaulted Supplemental	397.93	.00	.00	397.93
		Total Adj Gross Coll	40,176.84	.00	.00	40,176.84
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	12.28	.00	.00	12.28
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	2.03	.00	.00	2.03
		Secured Defaulted Master	.65	.00	.00	.65
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	15.20	.00	.00	15.20
7.31	L A C FIRE-FFW					
		Secured Master	747.17	.00	.00	747.17
		Unsecured	5.96	.00	.00	5.96
		Secured Supplemental	124.13	.00	.00	124.13
		Secured Defaulted Master	39.40	.00	.00	39.40
		Secured Defaulted Supplemental	9.14	.00	.00	9.14
		Total Adj Gross Coll	925.80	.00	.00	925.80
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	178.36	.00	.00	178.36
		Unsecured	1.42	.00	.00	1.42
		Secured Supplemental	28.95	.00	.00	28.95
		Secured Defaulted Master	9.40	.00	.00	9.40
		Secured Defaulted Supplemental	2.19	.00	.00	2.19
		Total Adj Gross Coll	220.32	.00	.00	220.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,009.36	.00	.00	1,009.36
		Unsecured	8.05	.00	.00	8.05
		Secured Supplemental	163.85	.00	.00	163.85
		Secured Defaulted Master	53.22	.00	.00	53.22
		Secured Defaulted Supplemental	12.35	.00	.00	12.35
		Total Adj Gross Coll	1,246.83	.00	.00	1,246.83
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	1,387.37	.00	.00	1,387.37
		Unsecured	11.06	.00	.00	11.06
		Secured Supplemental	226.88	.00	.00	226.88
		Secured Defaulted Master	73.15	.00	.00	73.15
		Secured Defaulted Supplemental	16.97	.00	.00	16.97
		Total Adj Gross Coll	1,715.43	.00	.00	1,715.43
228.01	CITY-PASADENA TD #1	Secured Master	24,608.32	.00	.00	24,608.32
		Unsecured	196.26	.00	.00	196.26
		Secured Supplemental	4,052.40	.00	.00	4,052.40
		Secured Defaulted Master	1,297.51	.00	.00	1,297.51
		Secured Defaulted Supplemental	301.05	.00	.00	301.05
		Total Adj Gross Coll	30,455.54	.00	.00	30,455.54
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	9,181.76	.00	.00	9,181.76
		Unsecured	73.23	.00	.00	73.23
		Secured Supplemental	1,581.56	.00	.00	1,581.56
		Secured Defaulted Master	484.12	.00	.00	484.12
		Secured Defaulted Supplemental	112.32	.00	.00	112.32
		Total Adj Gross Coll	11,432.99	.00	.00	11,432.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

228.05 PASADENA - ORANGE GROVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	19,358.52	.00	.00	19,358.52
		Unsecured	154.39	.00	.00	154.39
		Secured Supplemental	3,334.51	.00	.00	3,334.51
		Secured Defaulted Master	1,020.72	.00	.00	1,020.72
		Secured Defaulted Supplemental	236.83	.00	.00	236.83
		Total Adj Gross Coll	24,104.97	.00	.00	24,104.97
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	152.32	.00	.00	152.32
		Unsecured	1.21	.00	.00	1.21
		Secured Supplemental	25.31	.00	.00	25.31
		Secured Defaulted Master	8.03	.00	.00	8.03
		Secured Defaulted Supplemental	1.87	.00	.00	1.87
		Total Adj Gross Coll	188.74	.00	.00	188.74
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	302.31	.00	.00	302.31
		Unsecured	2.41	.00	.00	2.41
		Secured Supplemental	50.22	.00	.00	50.22
		Secured Defaulted Master	15.95	.00	.00	15.95
		Secured Defaulted Supplemental	3.70	.00	.00	3.70
		Total Adj Gross Coll	374.59	.00	.00	374.59
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	3,881.38	.00	.00	3,881.38
		Unsecured	30.96	.00	.00	30.96
		Secured Supplemental	644.81	.00	.00	644.81
		Secured Defaulted Master	204.65	.00	.00	204.65
		Secured Defaulted Supplemental	47.49	.00	.00	47.49
		Total Adj Gross Coll	4,809.29	.00	.00	4,809.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

228.05 PASADENA - ORANGE GROVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	23,071.74	.00	.00	23,071.74
		Unsecured	184.01	.00	.00	184.01
		Secured Supplemental	3,832.86	.00	.00	3,832.86
		Secured Defaulted Master	1,216.51	.00	.00	1,216.51
		Secured Defaulted Supplemental	282.25	.00	.00	282.25
		Total Adj Gross Coll	28,587.37	.00	.00	28,587.37
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	38.84	.00	.00	38.84
		Unsecured	.31	.00	.00	.31
		Secured Supplemental	6.45	.00	.00	6.45
		Secured Defaulted Master	2.04	.00	.00	2.04
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Total Adj Gross Coll	48.12	.00	.00	48.12
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	171.46	.00	.00	171.46
		Unsecured	1.37	.00	.00	1.37
		Secured Supplemental	28.48	.00	.00	28.48
		Secured Defaulted Master	9.05	.00	.00	9.05
		Secured Defaulted Supplemental	2.10	.00	.00	2.10
		Total Adj Gross Coll	212.46	.00	.00	212.46
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	41.11	.00	.00	41.11
		Unsecured	.33	.00	.00	.33
		Secured Supplemental	6.83	.00	.00	6.83
		Secured Defaulted Master	2.16	.00	.00	2.16
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Total Adj Gross Coll	50.94	.00	.00	50.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

228.05 PASADENA - ORANGE GROVE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	116,673.12	.00	.00	116,673.12
		Unsecured	930.51	.00	.00	930.51
		Secured Supplemental	19,382.66	.00	.00	19,382.66
		Secured Defaulted Master	6,151.82	.00	.00	6,151.82
		Secured Defaulted Supplemental	1,427.32	.00	.00	1,427.32
		Total CRA 228.05 Adj Gross Coll	144,565.43	.00	.00	144,565.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	222,979.88	.00	.00	222,979.88
		Unsecured	1,173.76	.00	.00	1,173.76
		Secured Supplemental	1,650.88	.00	.00	1,650.88
		Secured Defaulted Master	4,683.10	.00	.00	4,683.10
		Secured Defaulted Supplemental	539.26	.00	.00	539.26
		Total Adj Gross Coll	231,026.88	.00	.00	231,026.88
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	84.16	.00	.00	84.16
		Unsecured	.44	.00	.00	.44
		Secured Supplemental	.69	.00	.00	.69
		Secured Defaulted Master	2.22	.00	.00	2.22
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Total Adj Gross Coll	87.71	.00	.00	87.71
7.31	L A C FIRE-FFW					
		Secured Master	5,121.45	.00	.00	5,121.45
		Unsecured	26.96	.00	.00	26.96
		Secured Supplemental	41.95	.00	.00	41.95
		Secured Defaulted Master	134.34	.00	.00	134.34
		Secured Defaulted Supplemental	12.39	.00	.00	12.39
		Total Adj Gross Coll	5,337.09	.00	.00	5,337.09
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,222.56	.00	.00	1,222.56
		Unsecured	6.44	.00	.00	6.44
		Secured Supplemental	9.10	.00	.00	9.10
		Secured Defaulted Master	26.03	.00	.00	26.03
		Secured Defaulted Supplemental	2.96	.00	.00	2.96
		Total Adj Gross Coll	1,267.09	.00	.00	1,267.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	6,918.54	.00	.00	6,918.54
		Unsecured	36.42	.00	.00	36.42
		Secured Supplemental	51.53	.00	.00	51.53
		Secured Defaulted Master	147.34	.00	.00	147.34
		Secured Defaulted Supplemental	16.73	.00	.00	16.73
		Total Adj Gross Coll	7,170.56	.00	.00	7,170.56
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	9,509.65	.00	.00	9,509.65
		Unsecured	50.06	.00	.00	50.06
		Secured Supplemental	73.06	.00	.00	73.06
		Secured Defaulted Master	217.36	.00	.00	217.36
		Secured Defaulted Supplemental	22.99	.00	.00	22.99
		Total Adj Gross Coll	9,873.12	.00	.00	9,873.12
228.01	CITY-PASADENA TD #1	Secured Master	168,676.08	.00	.00	168,676.08
		Unsecured	887.91	.00	.00	887.91
		Secured Supplemental	1,333.55	.00	.00	1,333.55
		Secured Defaulted Master	4,106.34	.00	.00	4,106.34
		Secured Defaulted Supplemental	407.91	.00	.00	407.91
		Total Adj Gross Coll	175,411.79	.00	.00	175,411.79
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	62,935.74	.00	.00	62,935.74
		Unsecured	331.29	.00	.00	331.29
		Secured Supplemental	590.66	.00	.00	590.66
		Secured Defaulted Master	2,151.55	.00	.00	2,151.55
		Secured Defaulted Supplemental	152.20	.00	.00	152.20
		Total Adj Gross Coll	66,161.44	.00	.00	66,161.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

228.06 PASADENA - VILLA PARK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	132,691.54	.00	.00	132,691.54
		Unsecured	698.49	.00	.00	698.49
		Secured Supplemental	1,245.32	.00	.00	1,245.32
		Secured Defaulted Master	4,536.25	.00	.00	4,536.25
		Secured Defaulted Supplemental	320.90	.00	.00	320.90
		Total Adj Gross Coll	139,492.50	.00	.00	139,492.50
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,044.09	.00	.00	1,044.09
		Unsecured	5.50	.00	.00	5.50
		Secured Supplemental	8.55	.00	.00	8.55
		Secured Defaulted Master	27.40	.00	.00	27.40
		Secured Defaulted Supplemental	2.52	.00	.00	2.52
		Total Adj Gross Coll	1,088.06	.00	.00	1,088.06
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,072.16	.00	.00	2,072.16
		Unsecured	10.91	.00	.00	10.91
		Secured Supplemental	16.97	.00	.00	16.97
		Secured Defaulted Master	54.35	.00	.00	54.35
		Secured Defaulted Supplemental	5.02	.00	.00	5.02
		Total Adj Gross Coll	2,159.41	.00	.00	2,159.41
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	26,604.69	.00	.00	26,604.69
		Unsecured	140.05	.00	.00	140.05
		Secured Supplemental	217.88	.00	.00	217.88
		Secured Defaulted Master	697.87	.00	.00	697.87
		Secured Defaulted Supplemental	64.33	.00	.00	64.33
		Total Adj Gross Coll	27,724.82	.00	.00	27,724.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

228.06 PASADENA - VILLA PARK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	158,143.66	.00	.00	158,143.66
		Unsecured	832.47	.00	.00	832.47
		Secured Supplemental	1,295.12	.00	.00	1,295.12
		Secured Defaulted Master	4,148.25	.00	.00	4,148.25
		Secured Defaulted Supplemental	382.45	.00	.00	382.45
		Total Adj Gross Coll	164,801.95	.00	.00	164,801.95
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	266.19	.00	.00	266.19
		Unsecured	1.40	.00	.00	1.40
		Secured Supplemental	2.18	.00	.00	2.18
		Secured Defaulted Master	6.97	.00	.00	6.97
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Total Adj Gross Coll	277.38	.00	.00	277.38
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	1,175.19	.00	.00	1,175.19
		Unsecured	6.19	.00	.00	6.19
		Secured Supplemental	9.62	.00	.00	9.62
		Secured Defaulted Master	30.83	.00	.00	30.83
		Secured Defaulted Supplemental	2.84	.00	.00	2.84
		Total Adj Gross Coll	1,224.67	.00	.00	1,224.67
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	281.82	.00	.00	281.82
		Unsecured	1.48	.00	.00	1.48
		Secured Supplemental	2.30	.00	.00	2.30
		Secured Defaulted Master	7.39	.00	.00	7.39
		Secured Defaulted Supplemental	.68	.00	.00	.68
		Total Adj Gross Coll	293.67	.00	.00	293.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

228.06 PASADENA - VILLA PARK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	799,727.40	.00	.00	799,727.40
		Unsecured	4,209.77	.00	.00	4,209.77
		Secured Supplemental	6,549.36	.00	.00	6,549.36
		Secured Defaulted Master	20,977.59	.00	.00	20,977.59
		Secured Defaulted Supplemental	1,934.02	.00	.00	1,934.02
		Total CRA 228.06 Adj Gross Coll	833,398.14	.00	.00	833,398.14

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

228.09 PASADENA - LAKE WASHINGTON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	33,355.75	.00	.00	33,355.75
		Unsecured	5,637.10	.00	.00	5,637.10
		Secured Supplemental	-.34	.00	.00	-.34
		Secured Defaulted Master	38.30	.00	.00	38.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,030.81	.00	.00	39,030.81
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	12.59	.00	.00	12.59
		Unsecured	2.13	.00	.00	2.13
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.76	.00	.00	14.76
7.31	L A C FIRE-FFW					
		Secured Master	766.12	.00	.00	766.12
		Unsecured	129.47	.00	.00	129.47
		Secured Supplemental	1.37	.00	.00	1.37
		Secured Defaulted Master	.87	.00	.00	.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	897.83	.00	.00	897.83
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	182.89	.00	.00	182.89
		Unsecured	30.91	.00	.00	30.91
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.22	.00	.00	.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	214.04	.00	.00	214.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

228.09 PASADENA - LAKE WASHINGTON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,034.96	.00	.00	1,034.96
		Unsecured	174.91	.00	.00	174.91
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	1.18	.00	.00	1.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,211.14	.00	.00	1,211.14
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	1,422.56	.00	.00	1,422.56
		Unsecured	240.41	.00	.00	240.41
		Secured Supplemental	.90	.00	.00	.90
		Secured Defaulted Master	1.64	.00	.00	1.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,665.51	.00	.00	1,665.51
228.01	CITY-PASADENA TD #1	Secured Master	25,232.49	.00	.00	25,232.49
		Unsecured	4,264.28	.00	.00	4,264.28
		Secured Supplemental	28.82	.00	.00	28.82
		Secured Defaulted Master	28.96	.00	.00	28.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,554.55	.00	.00	29,554.55
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	9,414.63	.00	.00	9,414.63
		Unsecured	1,591.07	.00	.00	1,591.07
		Secured Supplemental	42.68	.00	.00	42.68
		Secured Defaulted Master	10.80	.00	.00	10.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,059.18	.00	.00	11,059.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

228.09 PASADENA - LAKE WASHINGTON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	19,849.49	.00	.00	19,849.49
		Unsecured	3,354.56	.00	.00	3,354.56
		Secured Supplemental	89.99	.00	.00	89.99
		Secured Defaulted Master	22.78	.00	.00	22.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,316.82	.00	.00	23,316.82
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	156.19	.00	.00	156.19
		Unsecured	26.40	.00	.00	26.40
		Secured Supplemental	.28	.00	.00	.28
		Secured Defaulted Master	.19	.00	.00	.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	183.06	.00	.00	183.06
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	309.98	.00	.00	309.98
		Unsecured	52.39	.00	.00	52.39
		Secured Supplemental	.56	.00	.00	.56
		Secured Defaulted Master	.35	.00	.00	.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	363.28	.00	.00	363.28
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	3,979.83	.00	.00	3,979.83
		Unsecured	672.59	.00	.00	672.59
		Secured Supplemental	7.13	.00	.00	7.13
		Secured Defaulted Master	4.57	.00	.00	4.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,664.12	.00	.00	4,664.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

228.09 PASADENA - LAKE WASHINGTON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	23,656.92	.00	.00	23,656.92
		Unsecured	3,998.01	.00	.00	3,998.01
		Secured Supplemental	42.40	.00	.00	42.40
		Secured Defaulted Master	27.16	.00	.00	27.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,724.49	.00	.00	27,724.49
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	39.82	.00	.00	39.82
		Unsecured	6.73	.00	.00	6.73
		Secured Supplemental	.07	.00	.00	.07
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46.66	.00	.00	46.66
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	175.80	.00	.00	175.80
		Unsecured	29.71	.00	.00	29.71
		Secured Supplemental	.32	.00	.00	.32
		Secured Defaulted Master	.21	.00	.00	.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	206.04	.00	.00	206.04
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	42.16	.00	.00	42.16
		Unsecured	7.12	.00	.00	7.12
		Secured Supplemental	.07	.00	.00	.07
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49.40	.00	.00	49.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

228.09 PASADENA - LAKE WASHINGTON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	119,632.18	.00	.00	119,632.18
		Unsecured	20,217.79	.00	.00	20,217.79
		Secured Supplemental	214.39	.00	.00	214.39
		Secured Defaulted Master	137.33	.00	.00	137.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 228.09 Adj Gross Coll			140,201.69	.00	.00	140,201.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	16,722.79	.00	.00	16,722.79
		Unsecured	-15,672.70	.00	.00	-15,672.70
		Secured Supplemental	196.92	.00	.00	196.92
		Secured Defaulted Master	-201.07	.00	.00	-201.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,045.94	.00	.00	1,045.94
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	6.31	.00	.00	6.31
		Unsecured	-5.92	.00	.00	-5.92
		Secured Supplemental	.07	.00	.00	.07
		Secured Defaulted Master	-.08	.00	.00	-.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.38	.00	.00	.38
7.31	L A C FIRE-FFW					
		Secured Master	384.09	.00	.00	384.09
		Unsecured	-359.97	.00	.00	-359.97
		Secured Supplemental	4.52	.00	.00	4.52
		Secured Defaulted Master	-4.62	.00	.00	-4.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24.02	.00	.00	24.02
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	91.69	.00	.00	91.69
		Unsecured	-85.93	.00	.00	-85.93
		Secured Supplemental	1.08	.00	.00	1.08
		Secured Defaulted Master	-1.10	.00	.00	-1.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.74	.00	.00	5.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	518.88	.00	.00	518.88
		Unsecured	-486.29	.00	.00	-486.29
		Secured Supplemental	6.11	.00	.00	6.11
		Secured Defaulted Master	-6.24	.00	.00	-6.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32.46	.00	.00	32.46
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	713.20	.00	.00	713.20
		Unsecured	-668.41	.00	.00	-668.41
		Secured Supplemental	8.40	.00	.00	8.40
		Secured Defaulted Master	-8.58	.00	.00	-8.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44.61	.00	.00	44.61
228.01	CITY-PASADENA TD #1	Secured Master	12,650.22	.00	.00	12,650.22
		Unsecured	-11,855.86	.00	.00	-11,855.86
		Secured Supplemental	148.97	.00	.00	148.97
		Secured Defaulted Master	-152.12	.00	.00	-152.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	791.21	.00	.00	791.21
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	4,720.00	.00	.00	4,720.00
		Unsecured	-4,423.60	.00	.00	-4,423.60
		Secured Supplemental	55.58	.00	.00	55.58
		Secured Defaulted Master	-56.75	.00	.00	-56.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	295.23	.00	.00	295.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

228.11 PASADENA - LINCOLN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	9,951.47	.00	.00	9,951.47
		Unsecured	-9,326.57	.00	.00	-9,326.57
		Secured Supplemental	117.19	.00	.00	117.19
		Secured Defaulted Master	-119.66	.00	.00	-119.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	622.43	.00	.00	622.43
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	78.30	.00	.00	78.30
		Unsecured	-73.39	.00	.00	-73.39
		Secured Supplemental	.92	.00	.00	.92
		Secured Defaulted Master	-.94	.00	.00	-.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.89	.00	.00	4.89
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	155.41	.00	.00	155.41
		Unsecured	-145.65	.00	.00	-145.65
		Secured Supplemental	1.83	.00	.00	1.83
		Secured Defaulted Master	-1.87	.00	.00	-1.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.72	.00	.00	9.72
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	1,995.28	.00	.00	1,995.28
		Unsecured	-1,869.98	.00	.00	-1,869.98
		Secured Supplemental	23.50	.00	.00	23.50
		Secured Defaulted Master	-23.99	.00	.00	-23.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	124.81	.00	.00	124.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

228.11 PASADENA - LINCOLN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	11,860.32	.00	.00	11,860.32
		Unsecured	-11,115.55	.00	.00	-11,115.55
		Secured Supplemental	139.66	.00	.00	139.66
		Secured Defaulted Master	-142.61	.00	.00	-142.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	741.82	.00	.00	741.82
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	19.96	.00	.00	19.96
		Unsecured	-18.71	.00	.00	-18.71
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	-.24	.00	.00	-.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.25	.00	.00	1.25
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	88.14	.00	.00	88.14
		Unsecured	-82.60	.00	.00	-82.60
		Secured Supplemental	1.04	.00	.00	1.04
		Secured Defaulted Master	-1.07	.00	.00	-1.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.51	.00	.00	5.51
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	21.14	.00	.00	21.14
		Unsecured	-19.81	.00	.00	-19.81
		Secured Supplemental	.25	.00	.00	.25
		Secured Defaulted Master	-.26	.00	.00	-.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.32	.00	.00	1.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

228.11 PASADENA - LINCOLN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	59,977.20	.00	.00	59,977.20
		Unsecured	-56,210.94	.00	.00	-56,210.94
		Secured Supplemental	706.28	.00	.00	706.28
		Secured Defaulted Master	-721.20	.00	.00	-721.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 228.11 Adj Gross Coll	3,751.34	.00	.00	3,751.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	33,195.73	.00	.00	33,195.73
		Unsecured	1,400.03	.00	.00	1,400.03
		Secured Supplemental	616.71	.00	.00	616.71
		Secured Defaulted Master	8,116.42	.00	.00	8,116.42
		Secured Defaulted Supplemental	311.14	.00	.00	311.14
		Total Adj Gross Coll	43,640.03	.00	.00	43,640.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	12.53	.00	.00	12.53
		Unsecured	.53	.00	.00	.53
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	3.14	.00	.00	3.14
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Total Adj Gross Coll	16.56	.00	.00	16.56
7.31	L A C FIRE-FFW	Secured Master	762.45	.00	.00	762.45
		Unsecured	32.16	.00	.00	32.16
		Secured Supplemental	14.79	.00	.00	14.79
		Secured Defaulted Master	191.59	.00	.00	191.59
		Secured Defaulted Supplemental	7.15	.00	.00	7.15
		Total Adj Gross Coll	1,008.14	.00	.00	1,008.14
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	182.01	.00	.00	182.01
		Unsecured	7.68	.00	.00	7.68
		Secured Supplemental	3.39	.00	.00	3.39
		Secured Defaulted Master	44.57	.00	.00	44.57
		Secured Defaulted Supplemental	1.71	.00	.00	1.71
		Total Adj Gross Coll	239.36	.00	.00	239.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,030.00	.00	.00	1,030.00
		Unsecured	43.44	.00	.00	43.44
		Secured Supplemental	19.18	.00	.00	19.18
		Secured Defaulted Master	252.22	.00	.00	252.22
		Secured Defaulted Supplemental	9.65	.00	.00	9.65
		Total Adj Gross Coll	1,354.49	.00	.00	1,354.49
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	1,415.74	.00	.00	1,415.74
		Unsecured	59.71	.00	.00	59.71
		Secured Supplemental	26.71	.00	.00	26.71
		Secured Defaulted Master	349.56	.00	.00	349.56
		Secured Defaulted Supplemental	13.27	.00	.00	13.27
		Total Adj Gross Coll	1,864.99	.00	.00	1,864.99
228.01	CITY-PASADENA TD #1	Secured Master	25,111.44	.00	.00	25,111.44
		Unsecured	1,059.09	.00	.00	1,059.09
		Secured Supplemental	479.67	.00	.00	479.67
		Secured Defaulted Master	6,248.58	.00	.00	6,248.58
		Secured Defaulted Supplemental	235.37	.00	.00	235.37
		Total Adj Gross Coll	33,134.15	.00	.00	33,134.15
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	9,369.47	.00	.00	9,369.47
		Unsecured	395.16	.00	.00	395.16
		Secured Supplemental	193.40	.00	.00	193.40
		Secured Defaulted Master	2,451.00	.00	.00	2,451.00
		Secured Defaulted Supplemental	87.82	.00	.00	87.82
		Total Adj Gross Coll	12,496.85	.00	.00	12,496.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

228.12 PASADENA - FAIROAKS 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	19,754.26	.00	.00	19,754.26
		Unsecured	833.14	.00	.00	833.14
		Secured Supplemental	407.77	.00	.00	407.77
		Secured Defaulted Master	5,167.61	.00	.00	5,167.61
		Secured Defaulted Supplemental	185.16	.00	.00	185.16
		Total Adj Gross Coll	26,347.94	.00	.00	26,347.94
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	155.44	.00	.00	155.44
		Unsecured	6.56	.00	.00	6.56
		Secured Supplemental	3.02	.00	.00	3.02
		Secured Defaulted Master	39.06	.00	.00	39.06
		Secured Defaulted Supplemental	1.47	.00	.00	1.47
		Total Adj Gross Coll	205.55	.00	.00	205.55
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	308.49	.00	.00	308.49
		Unsecured	13.01	.00	.00	13.01
		Secured Supplemental	5.99	.00	.00	5.99
		Secured Defaulted Master	77.51	.00	.00	77.51
		Secured Defaulted Supplemental	2.89	.00	.00	2.89
		Total Adj Gross Coll	407.89	.00	.00	407.89
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	3,960.74	.00	.00	3,960.74
		Unsecured	167.05	.00	.00	167.05
		Secured Supplemental	76.83	.00	.00	76.83
		Secured Defaulted Master	995.26	.00	.00	995.26
		Secured Defaulted Supplemental	37.12	.00	.00	37.12
		Total Adj Gross Coll	5,237.00	.00	.00	5,237.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

228.12 PASADENA - FAIROAKS 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	23,543.43	.00	.00	23,543.43
		Unsecured	992.95	.00	.00	992.95
		Secured Supplemental	456.67	.00	.00	456.67
		Secured Defaulted Master	5,916.01	.00	.00	5,916.01
		Secured Defaulted Supplemental	220.67	.00	.00	220.67
		Total Adj Gross Coll	31,129.73	.00	.00	31,129.73
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	39.63	.00	.00	39.63
		Unsecured	1.67	.00	.00	1.67
		Secured Supplemental	.77	.00	.00	.77
		Secured Defaulted Master	9.95	.00	.00	9.95
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Total Adj Gross Coll	52.39	.00	.00	52.39
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	174.96	.00	.00	174.96
		Unsecured	7.38	.00	.00	7.38
		Secured Supplemental	3.39	.00	.00	3.39
		Secured Defaulted Master	43.96	.00	.00	43.96
		Secured Defaulted Supplemental	1.63	.00	.00	1.63
		Total Adj Gross Coll	231.32	.00	.00	231.32
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	41.95	.00	.00	41.95
		Unsecured	1.77	.00	.00	1.77
		Secured Supplemental	.82	.00	.00	.82
		Secured Defaulted Master	10.54	.00	.00	10.54
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Total Adj Gross Coll	55.47	.00	.00	55.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

228.12 PASADENA - FAIROAKS 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	119,058.27	.00	.00	119,058.27
		Unsecured	5,021.33	.00	.00	5,021.33
		Secured Supplemental	2,309.35	.00	.00	2,309.35
		Secured Defaulted Master	29,916.98	.00	.00	29,916.98
		Secured Defaulted Supplemental	1,115.93	.00	.00	1,115.93
		Total CRA 228.12 Adj Gross Coll	157,421.86	.00	.00	157,421.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.05 POMONA - PROJECT A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	64,016.96	.00	.00	64,016.96
		Unsecured	-3,922.09	.00	.00	-3,922.09
		Secured Supplemental	1,415.41	.00	.00	1,415.41
		Secured Defaulted Master	520.80	.00	.00	520.80
		Secured Defaulted Supplemental	62.90	.00	.00	62.90
		Total Adj Gross Coll	62,093.98	.00	.00	62,093.98
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	25.53	.00	.00	25.53
		Unsecured	-1.56	.00	.00	-1.56
		Secured Supplemental	.57	.00	.00	.57
		Secured Defaulted Master	2.31	.00	.00	2.31
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	26.88	.00	.00	26.88
7.31	L A C FIRE-FFW					
		Secured Master	1,470.59	.00	.00	1,470.59
		Unsecured	-90.10	.00	.00	-90.10
		Secured Supplemental	32.52	.00	.00	32.52
		Secured Defaulted Master	133.44	.00	.00	133.44
		Secured Defaulted Supplemental	1.66	.00	.00	1.66
		Total Adj Gross Coll	1,548.11	.00	.00	1,548.11
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	351.66	.00	.00	351.66
		Unsecured	-21.54	.00	.00	-21.54
		Secured Supplemental	7.77	.00	.00	7.77
		Secured Defaulted Master	4.54	.00	.00	4.54
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Total Adj Gross Coll	342.78	.00	.00	342.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.05 POMONA - PROJECT A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,990.12	.00	.00	1,990.12
		Unsecured	-121.93	.00	.00	-121.93
		Secured Supplemental	43.99	.00	.00	43.99
		Secured Defaulted Master	25.70	.00	.00	25.70
		Secured Defaulted Supplemental	1.97	.00	.00	1.97
		Total Adj Gross Coll	1,939.85	.00	.00	1,939.85
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	2,753.82	.00	.00	2,753.82
		Unsecured	-168.88	.00	.00	-168.88
		Secured Supplemental	60.83	.00	.00	60.83
		Secured Defaulted Master	178.41	.00	.00	178.41
		Secured Defaulted Supplemental	2.99	.00	.00	2.99
		Total Adj Gross Coll	2,827.17	.00	.00	2,827.17
232.01	CITY-POMONA TD #1	Secured Master	59,780.86	.00	.00	59,780.86
		Unsecured	-3,665.35	.00	.00	-3,665.35
		Secured Supplemental	1,320.65	.00	.00	1,320.65
		Secured Defaulted Master	3,165.60	.00	.00	3,165.60
		Secured Defaulted Supplemental	63.57	.00	.00	63.57
		Total Adj Gross Coll	60,665.33	.00	.00	60,665.33
232.41	CITY-POMONA VEHICLE PD #1	Secured Master	994.09	.00	.00	994.09
		Unsecured	-87.28	.00	.00	-87.28
		Secured Supplemental	39.60	.00	.00	39.60
		Secured Defaulted Master	-9.89	.00	.00	-9.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	936.52	.00	.00	936.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.05 POMONA - PROJECT A-1

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
232.43	CITY-POMONA	VEHICLE PD #3					
			Secured Master	2,756.30	.00	.00	2,756.30
			Unsecured	-141.00	.00	.00	-141.00
			Secured Supplemental	52.10	.00	.00	52.10
			Secured Defaulted Master	392.28	.00	.00	392.28
			Secured Defaulted Supplemental	5.55	.00	.00	5.55
			Total Adj Gross Coll	3,065.23	.00	.00	3,065.23
232.45	CITY-POMONA	PEDESTRIAN MALL					
			Secured Master	885.16	.00	.00	885.16
			Unsecured	-85.47	.00	.00	-85.47
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	1.97	.00	.00	1.97
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	801.66	.00	.00	801.66
365.05	THREE VALLEY MWD ORIG AREA						
			Secured Master	901.98	.00	.00	901.98
			Unsecured	-55.30	.00	.00	-55.30
			Secured Supplemental	19.92	.00	.00	19.92
			Secured Defaulted Master	39.09	.00	.00	39.09
			Secured Defaulted Supplemental	.95	.00	.00	.95
			Total Adj Gross Coll	906.64	.00	.00	906.64
400.00	EDUCATIONAL REV AUGMENTATION FD						
			Secured Master	20,430.23	.00	.00	20,430.23
			Unsecured	-1,255.86	.00	.00	-1,255.86
			Secured Supplemental	450.40	.00	.00	450.40
			Secured Defaulted Master	4,098.21	.00	.00	4,098.21
			Secured Defaulted Supplemental	27.17	.00	.00	27.17
			Total Adj Gross Coll	23,750.15	.00	.00	23,750.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.05 POMONA - PROJECT A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	51,078.46	.00	.00	51,078.46
		Unsecured	-3,141.40	.00	.00	-3,141.40
		Secured Supplemental	1,127.41	.00	.00	1,127.41
		Secured Defaulted Master	10,246.34	.00	.00	10,246.34
		Secured Defaulted Supplemental	67.89	.00	.00	67.89
		Total Adj Gross Coll	59,378.70	.00	.00	59,378.70
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	316.54	.00	.00	316.54
		Unsecured	-19.42	.00	.00	-19.42
		Secured Supplemental	6.99	.00	.00	6.99
		Secured Defaulted Master	28.70	.00	.00	28.70
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Total Adj Gross Coll	333.17	.00	.00	333.17
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	628.22	.00	.00	628.22
		Unsecured	-38.55	.00	.00	-38.55
		Secured Supplemental	13.89	.00	.00	13.89
		Secured Defaulted Master	56.97	.00	.00	56.97
		Secured Defaulted Supplemental	.71	.00	.00	.71
		Total Adj Gross Coll	661.24	.00	.00	661.24
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	6,779.96	.00	.00	6,779.96
		Unsecured	-415.97	.00	.00	-415.97
		Secured Supplemental	149.70	.00	.00	149.70
		Secured Defaulted Master	614.95	.00	.00	614.95
		Secured Defaulted Supplemental	7.67	.00	.00	7.67
		Total Adj Gross Coll	7,136.31	.00	.00	7,136.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.05 POMONA - PROJECT A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	65.45	.00	.00	65.45
		Unsecured	-4.01	.00	.00	-4.01
		Secured Supplemental	1.44	.00	.00	1.44
		Secured Defaulted Master	5.92	.00	.00	5.92
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Total Adj Gross Coll	68.88	.00	.00	68.88
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	43,818.73	.00	.00	43,818.73
		Unsecured	-2,688.43	.00	.00	-2,688.43
		Secured Supplemental	967.51	.00	.00	967.51
		Secured Defaulted Master	3,974.28	.00	.00	3,974.28
		Secured Defaulted Supplemental	49.58	.00	.00	49.58
		Total Adj Gross Coll	46,121.67	.00	.00	46,121.67
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	2,052.57	.00	.00	2,052.57
		Unsecured	-125.93	.00	.00	-125.93
		Secured Supplemental	45.31	.00	.00	45.31
		Secured Defaulted Master	186.16	.00	.00	186.16
		Secured Defaulted Supplemental	2.32	.00	.00	2.32
		Total Adj Gross Coll	2,160.43	.00	.00	2,160.43
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	237.36	.00	.00	237.36
		Unsecured	-14.56	.00	.00	-14.56
		Secured Supplemental	5.25	.00	.00	5.25
		Secured Defaulted Master	21.53	.00	.00	21.53
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Total Adj Gross Coll	249.85	.00	.00	249.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.05 POMONA - PROJECT A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	1,119.79	.00	.00	1,119.79
		Unsecured	-68.70	.00	.00	-68.70
		Secured Supplemental	24.73	.00	.00	24.73
		Secured Defaulted Master	101.57	.00	.00	101.57
		Secured Defaulted Supplemental	1.27	.00	.00	1.27
		Total Adj Gross Coll	1,178.66	.00	.00	1,178.66
		Secured Master	262,454.38	.00	.00	262,454.38
		Unsecured	-16,133.33	.00	.00	-16,133.33
		Secured Supplemental	5,785.99	.00	.00	5,785.99
		Secured Defaulted Master	23,788.88	.00	.00	23,788.88
		Secured Defaulted Supplemental	297.29	.00	.00	297.29
		Total CRA 232.05 Adj Gross Coll	276,193.21	.00	.00	276,193.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.06 POMONA - PROJECT A-2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	59,231.58	.00	.00	59,231.58
		Unsecured	3,934.01	.00	.00	3,934.01
		Secured Supplemental	9,674.18	.00	.00	9,674.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	72,839.77	.00	.00	72,839.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	23.42	.00	.00	23.42
		Unsecured	1.57	.00	.00	1.57
		Secured Supplemental	3.81	.00	.00	3.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28.80	.00	.00	28.80
7.31	L A C FIRE-FFW					
		Secured Master	1,360.62	.00	.00	1,360.62
		Unsecured	90.37	.00	.00	90.37
		Secured Supplemental	222.22	.00	.00	222.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,673.21	.00	.00	1,673.21
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	325.31	.00	.00	325.31
		Unsecured	21.61	.00	.00	21.61
		Secured Supplemental	53.12	.00	.00	53.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	400.04	.00	.00	400.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.06 POMONA - PROJECT A-2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,840.86	.00	.00	1,840.86
		Unsecured	122.30	.00	.00	122.30
		Secured Supplemental	300.60	.00	.00	300.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			2,263.76	.00	.00	2,263.76
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	2,534.95	.00	.00	2,534.95
		Unsecured	169.42	.00	.00	169.42
		Secured Supplemental	412.34	.00	.00	412.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			3,116.71	.00	.00	3,116.71
232.01	CITY-POMONA TD #1	Secured Master	55,090.49	.00	.00	55,090.49
		Unsecured	3,676.89	.00	.00	3,676.89
		Secured Supplemental	8,969.11	.00	.00	8,969.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			67,736.49	.00	.00	67,736.49
232.42	CITY-POMONA VEHICLE PD #2	Secured Master	1,382.16	.00	.00	1,382.16
		Unsecured	325.38	.00	.00	325.38
		Secured Supplemental	-8.34	.00	.00	-8.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			1,699.20	.00	.00	1,699.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.06 POMONA - PROJECT A-2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
232.45	CITY-POMONA PEDESTRIAN MALL	Secured Master	336.79	.00	.00	336.79
		Unsecured	-44.37	.00	.00	-44.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			292.42	.00	.00	292.42
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	831.97	.00	.00	831.97
		Unsecured	55.47	.00	.00	55.47
		Secured Supplemental	135.55	.00	.00	135.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			1,022.99	.00	.00	1,022.99
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	18,567.23	.00	.00	18,567.23
		Unsecured	1,260.31	.00	.00	1,260.31
		Secured Supplemental	2,989.04	.00	.00	2,989.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			22,816.58	.00	.00	22,816.58
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	46,473.53	.00	.00	46,473.53
		Unsecured	3,190.96	.00	.00	3,190.96
		Secured Supplemental	7,444.51	.00	.00	7,444.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			57,109.00	.00	.00	57,109.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.06 POMONA - PROJECT A-2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	290.67	.00	.00	290.67
		Unsecured	19.48	.00	.00	19.48
		Secured Supplemental	47.19	.00	.00	47.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	357.34	.00	.00	357.34
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	576.88	.00	.00	576.88
		Unsecured	38.68	.00	.00	38.68
		Secured Supplemental	93.66	.00	.00	93.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	709.22	.00	.00	709.22
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	6,225.94	.00	.00	6,225.94
		Unsecured	417.33	.00	.00	417.33
		Secured Supplemental	1,010.75	.00	.00	1,010.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,654.02	.00	.00	7,654.02
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	60.11	.00	.00	60.11
		Unsecured	4.04	.00	.00	4.04
		Secured Supplemental	9.76	.00	.00	9.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	73.91	.00	.00	73.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.06 POMONA - PROJECT A-2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	40,238.15	.00	.00	40,238.15
		Unsecured	2,697.16	.00	.00	2,697.16
		Secured Supplemental	6,532.48	.00	.00	6,532.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49,467.79	.00	.00	49,467.79
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	1,884.83	.00	.00	1,884.83
		Unsecured	126.34	.00	.00	126.34
		Secured Supplemental	305.99	.00	.00	305.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,317.16	.00	.00	2,317.16
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	217.98	.00	.00	217.98
		Unsecured	14.61	.00	.00	14.61
		Secured Supplemental	35.39	.00	.00	35.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	267.98	.00	.00	267.98
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	1,028.28	.00	.00	1,028.28
		Unsecured	68.92	.00	.00	68.92
		Secured Supplemental	166.94	.00	.00	166.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,264.14	.00	.00	1,264.14

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.06 POMONA - PROJECT A-2

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	238,521.75	.00	.00	238,521.75
		Unsecured	16,190.48	.00	.00	16,190.48
		Secured Supplemental	38,398.30	.00	.00	38,398.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 232.06 Adj Gross Coll	293,110.53	.00	.00	293,110.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.09 POMONA - MOUNTAIN MEADOW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	42,703.46	.00	.00	42,703.46
		Unsecured	2,461.86	.00	.00	2,461.86
		Secured Supplemental	120.85	.00	.00	120.85
		Secured Defaulted Master	5,926.48	.00	.00	5,926.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51,212.65	.00	.00	51,212.65
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	17.00	.00	.00	17.00
		Unsecured	.98	.00	.00	.98
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	2.36	.00	.00	2.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20.39	.00	.00	20.39
7.31	L A C FIRE-FFW					
		Secured Master	980.94	.00	.00	980.94
		Unsecured	56.54	.00	.00	56.54
		Secured Supplemental	3.10	.00	.00	3.10
		Secured Defaulted Master	136.13	.00	.00	136.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,176.71	.00	.00	1,176.71
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	238.16	.00	.00	238.16
		Unsecured	13.55	.00	.00	13.55
		Secured Supplemental	.69	.00	.00	.69
		Secured Defaulted Master	33.06	.00	.00	33.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	285.46	.00	.00	285.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.09 POMONA - MOUNTAIN MEADOW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,334.88	.00	.00	1,334.88
		Unsecured	76.57	.00	.00	76.57
		Secured Supplemental	3.82	.00	.00	3.82
		Secured Defaulted Master	185.26	.00	.00	185.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,600.53	.00	.00	1,600.53
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	1,096.03	.00	.00	1,096.03
		Unsecured	98.80	.00	.00	98.80
		Secured Supplemental	5.58	.00	.00	5.58
		Secured Defaulted Master	163.51	.00	.00	163.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,363.92	.00	.00	1,363.92
232.01	CITY-POMONA TD #1					
		Secured Master	39,548.96	.00	.00	39,548.96
		Unsecured	2,282.41	.00	.00	2,282.41
		Secured Supplemental	119.09	.00	.00	119.09
		Secured Defaulted Master	5,489.47	.00	.00	5,489.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47,439.93	.00	.00	47,439.93
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	596.94	.00	.00	596.94
		Unsecured	34.48	.00	.00	34.48
		Secured Supplemental	1.77	.00	.00	1.77
		Secured Defaulted Master	82.85	.00	.00	82.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	716.04	.00	.00	716.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.09 POMONA - MOUNTAIN MEADOW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	13,125.80	.00	.00	13,125.80
		Unsecured	760.63	.00	.00	760.63
		Secured Supplemental	49.07	.00	.00	49.07
		Secured Defaulted Master	1,826.45	.00	.00	1,826.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,761.95	.00	.00	15,761.95
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	32,749.55	.00	.00	32,749.55
		Unsecured	1,894.75	.00	.00	1,894.75
		Secured Supplemental	119.98	.00	.00	119.98
		Secured Defaulted Master	4,549.80	.00	.00	4,549.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,314.08	.00	.00	39,314.08
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	210.04	.00	.00	210.04
		Unsecured	12.04	.00	.00	12.04
		Secured Supplemental	.67	.00	.00	.67
		Secured Defaulted Master	29.16	.00	.00	29.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	251.91	.00	.00	251.91
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	416.59	.00	.00	416.59
		Unsecured	23.86	.00	.00	23.86
		Secured Supplemental	1.34	.00	.00	1.34
		Secured Defaulted Master	57.86	.00	.00	57.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	499.65	.00	.00	499.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.09 POMONA - MOUNTAIN MEADOW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	4,497.66	.00	.00	4,497.66
		Unsecured	257.63	.00	.00	257.63
		Secured Supplemental	14.41	.00	.00	14.41
		Secured Defaulted Master	624.51	.00	.00	624.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,394.21	.00	.00	5,394.21
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	43.49	.00	.00	43.49
		Unsecured	2.49	.00	.00	2.49
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	6.05	.00	.00	6.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52.17	.00	.00	52.17
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	29,068.60	.00	.00	29,068.60
		Unsecured	1,665.10	.00	.00	1,665.10
		Secured Supplemental	93.19	.00	.00	93.19
		Secured Defaulted Master	4,036.37	.00	.00	4,036.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,863.26	.00	.00	34,863.26
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	1,361.53	.00	.00	1,361.53
		Unsecured	77.99	.00	.00	77.99
		Secured Supplemental	4.36	.00	.00	4.36
		Secured Defaulted Master	189.05	.00	.00	189.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,632.93	.00	.00	1,632.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.09 POMONA - MOUNTAIN MEADOW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	157.41	.00	.00	157.41
		Unsecured	9.02	.00	.00	9.02
		Secured Supplemental	.50	.00	.00	.50
		Secured Defaulted Master	21.86	.00	.00	21.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	188.79	.00	.00	188.79
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	742.99	.00	.00	742.99
		Unsecured	42.55	.00	.00	42.55
		Secured Supplemental	2.38	.00	.00	2.38
		Secured Defaulted Master	103.16	.00	.00	103.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	891.08	.00	.00	891.08
		Secured Master	168,890.03	.00	.00	168,890.03
		Unsecured	9,771.25	.00	.00	9,771.25
		Secured Supplemental	540.99	.00	.00	540.99
		Secured Defaulted Master	23,463.39	.00	.00	23,463.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 232.09 Adj Gross Coll	202,665.66	.00	.00	202,665.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.10 POMONA - RES. ST. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	196,032.47	.00	.00	196,032.47
		Unsecured	7,722.78	.00	.00	7,722.78
		Secured Supplemental	8,567.36	.00	.00	8,567.36
		Secured Defaulted Master	15,031.39	.00	.00	15,031.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	227,354.00	.00	.00	227,354.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	77.12	.00	.00	77.12
		Unsecured	3.04	.00	.00	3.04
		Secured Supplemental	3.81	.00	.00	3.81
		Secured Defaulted Master	6.27	.00	.00	6.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	90.24	.00	.00	90.24
7.31	L A C FIRE-FFW					
		Secured Master	4,503.04	.00	.00	4,503.04
		Unsecured	177.40	.00	.00	177.40
		Secured Supplemental	222.25	.00	.00	222.25
		Secured Defaulted Master	365.98	.00	.00	365.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,268.67	.00	.00	5,268.67
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,076.81	.00	.00	1,076.81
		Unsecured	42.40	.00	.00	42.40
		Secured Supplemental	47.39	.00	.00	47.39
		Secured Defaulted Master	82.81	.00	.00	82.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,249.41	.00	.00	1,249.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.10 POMONA - RES. ST. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,092.14	.00	.00	6,092.14
		Unsecured	239.93	.00	.00	239.93
		Secured Supplemental	268.19	.00	.00	268.19
		Secured Defaulted Master	468.67	.00	.00	468.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			7,068.93	.00	.00	7,068.93
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	8,276.20	.00	.00	8,276.20
		Unsecured	323.19	.00	.00	323.19
		Secured Supplemental	397.49	.00	.00	397.49
		Secured Defaulted Master	667.01	.00	.00	667.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			9,663.89	.00	.00	9,663.89
232.01	CITY-POMONA TD #1	Secured Master	181,752.37	.00	.00	181,752.37
		Unsecured	7,160.06	.00	.00	7,160.06
		Secured Supplemental	8,498.26	.00	.00	8,498.26
		Secured Defaulted Master	14,388.05	.00	.00	14,388.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			211,798.74	.00	.00	211,798.74
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,747.19	.00	.00	2,747.19
		Unsecured	108.15	.00	.00	108.15
		Secured Supplemental	126.62	.00	.00	126.62
		Secured Defaulted Master	215.97	.00	.00	215.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			3,197.93	.00	.00	3,197.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.10 POMONA - RES. ST. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	60,588.14	.00	.00	60,588.14
		Unsecured	2,386.28	.00	.00	2,386.28
		Secured Supplemental	3,461.56	.00	.00	3,461.56
		Secured Defaulted Master	5,307.34	.00	.00	5,307.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71,743.32	.00	.00	71,743.32
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	150,928.04	.00	.00	150,928.04
		Unsecured	5,944.36	.00	.00	5,944.36
		Secured Supplemental	8,622.92	.00	.00	8,622.92
		Secured Defaulted Master	13,220.86	.00	.00	13,220.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	178,716.18	.00	.00	178,716.18
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	956.60	.00	.00	956.60
		Unsecured	37.67	.00	.00	37.67
		Secured Supplemental	47.21	.00	.00	47.21
		Secured Defaulted Master	77.73	.00	.00	77.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,119.21	.00	.00	1,119.21
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,898.48	.00	.00	1,898.48
		Unsecured	74.77	.00	.00	74.77
		Secured Supplemental	93.68	.00	.00	93.68
		Secured Defaulted Master	154.27	.00	.00	154.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,221.20	.00	.00	2,221.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.10 POMONA - RES. ST. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	20,488.85	.00	.00	20,488.85
		Unsecured	806.85	.00	.00	806.85
		Secured Supplemental	1,011.09	.00	.00	1,011.09
		Secured Defaulted Master	1,664.91	.00	.00	1,664.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,971.70	.00	.00	23,971.70
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	197.73	.00	.00	197.73
		Unsecured	7.79	.00	.00	7.79
		Secured Supplemental	9.76	.00	.00	9.76
		Secured Defaulted Master	16.06	.00	.00	16.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	231.34	.00	.00	231.34
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	132,419.28	.00	.00	132,419.28
		Unsecured	5,214.71	.00	.00	5,214.71
		Secured Supplemental	6,534.70	.00	.00	6,534.70
		Secured Defaulted Master	10,760.26	.00	.00	10,760.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	154,928.95	.00	.00	154,928.95
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	6,202.81	.00	.00	6,202.81
		Unsecured	244.27	.00	.00	244.27
		Secured Supplemental	306.10	.00	.00	306.10
		Secured Defaulted Master	504.05	.00	.00	504.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,257.23	.00	.00	7,257.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.10 POMONA - RES. ST. R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	717.35	.00	.00	717.35
		Unsecured	28.25	.00	.00	28.25
		Secured Supplemental	35.40	.00	.00	35.40
		Secured Defaulted Master	58.29	.00	.00	58.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	839.29	.00	.00	839.29
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	3,383.97	.00	.00	3,383.97
		Unsecured	133.25	.00	.00	133.25
		Secured Supplemental	166.99	.00	.00	166.99
		Secured Defaulted Master	274.97	.00	.00	274.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,959.18	.00	.00	3,959.18
		Secured Master	778,338.59	.00	.00	778,338.59
		Unsecured	30,655.15	.00	.00	30,655.15
		Secured Supplemental	38,420.78	.00	.00	38,420.78
		Secured Defaulted Master	63,264.89	.00	.00	63,264.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 232.10 Adj Gross Coll	910,679.41	.00	.00	910,679.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.11 POMONA - HOLT AVE./INDIAN HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	48,706.25	.00	.00	48,706.25
		Unsecured	5,855.93	.00	.00	5,855.93
		Secured Supplemental	101.63	.00	.00	101.63
		Secured Defaulted Master	11,690.83	.00	.00	11,690.83
		Secured Defaulted Supplemental	1,624.59	.00	.00	1,624.59
		Total Adj Gross Coll	67,979.23	.00	.00	67,979.23
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	19.16	.00	.00	19.16
		Unsecured	2.30	.00	.00	2.30
		Secured Supplemental	.20	.00	.00	.20
		Secured Defaulted Master	5.54	.00	.00	5.54
		Secured Defaulted Supplemental	1.02	.00	.00	1.02
		Total Adj Gross Coll	28.22	.00	.00	28.22
7.31	L A C FIRE-FFW	Secured Master	1,118.83	.00	.00	1,118.83
		Unsecured	134.52	.00	.00	134.52
		Secured Supplemental	11.93	.00	.00	11.93
		Secured Defaulted Master	323.23	.00	.00	323.23
		Secured Defaulted Supplemental	59.96	.00	.00	59.96
		Total Adj Gross Coll	1,648.47	.00	.00	1,648.47
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	267.44	.00	.00	267.44
		Unsecured	32.15	.00	.00	32.15
		Secured Supplemental	.69	.00	.00	.69
		Secured Defaulted Master	64.94	.00	.00	64.94
		Secured Defaulted Supplemental	9.24	.00	.00	9.24
		Total Adj Gross Coll	374.46	.00	.00	374.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.11 POMONA - HOLT AVE./INDIAN HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,513.44	.00	.00	1,513.44
		Unsecured	181.96	.00	.00	181.96
		Secured Supplemental	3.90	.00	.00	3.90
		Secured Defaulted Master	367.52	.00	.00	367.52
		Secured Defaulted Supplemental	52.24	.00	.00	52.24
		Total Adj Gross Coll	2,119.06	.00	.00	2,119.06
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	2,076.27	.00	.00	2,076.27
		Unsecured	249.63	.00	.00	249.63
		Secured Supplemental	16.49	.00	.00	16.49
		Secured Defaulted Master	567.66	.00	.00	567.66
		Secured Defaulted Supplemental	97.98	.00	.00	97.98
		Total Adj Gross Coll	3,008.03	.00	.00	3,008.03
232.01	CITY-POMONA TD #1	Secured Master	45,161.31	.00	.00	45,161.31
		Unsecured	5,429.73	.00	.00	5,429.73
		Secured Supplemental	303.12	.00	.00	303.12
		Secured Defaulted Master	12,030.56	.00	.00	12,030.56
		Secured Defaulted Supplemental	1,999.63	.00	.00	1,999.63
		Total Adj Gross Coll	64,924.35	.00	.00	64,924.35
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	682.49	.00	.00	682.49
		Unsecured	82.06	.00	.00	82.06
		Secured Supplemental	3.91	.00	.00	3.91
		Secured Defaulted Master	177.93	.00	.00	177.93
		Secured Defaulted Supplemental	28.61	.00	.00	28.61
		Total Adj Gross Coll	975.00	.00	.00	975.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.11 POMONA - HOLT AVE./INDIAN HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	15,055.38	.00	.00	15,055.38
		Unsecured	1,810.10	.00	.00	1,810.10
		Secured Supplemental	337.85	.00	.00	337.85
		Secured Defaulted Master	5,360.28	.00	.00	5,360.28
		Secured Defaulted Supplemental	1,225.77	.00	.00	1,225.77
		Total Adj Gross Coll	23,789.38	.00	.00	23,789.38
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	37,503.70	.00	.00	37,503.70
		Unsecured	4,509.06	.00	.00	4,509.06
		Secured Supplemental	841.61	.00	.00	841.61
		Secured Defaulted Master	13,352.71	.00	.00	13,352.71
		Secured Defaulted Supplemental	3,053.46	.00	.00	3,053.46
		Total Adj Gross Coll	59,260.54	.00	.00	59,260.54
400.15	COUNTY SCHOOL SERVICES	Secured Master	237.62	.00	.00	237.62
		Unsecured	28.57	.00	.00	28.57
		Secured Supplemental	2.53	.00	.00	2.53
		Secured Defaulted Master	68.64	.00	.00	68.64
		Secured Defaulted Supplemental	12.73	.00	.00	12.73
		Total Adj Gross Coll	350.09	.00	.00	350.09
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	471.60	.00	.00	471.60
		Unsecured	56.70	.00	.00	56.70
		Secured Supplemental	5.02	.00	.00	5.02
		Secured Defaulted Master	136.24	.00	.00	136.24
		Secured Defaulted Supplemental	25.28	.00	.00	25.28
		Total Adj Gross Coll	694.84	.00	.00	694.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.11 POMONA - HOLT AVE./INDIAN HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	5,089.78	.00	.00	5,089.78
		Unsecured	611.94	.00	.00	611.94
		Secured Supplemental	54.26	.00	.00	54.26
		Secured Defaulted Master	1,470.39	.00	.00	1,470.39
		Secured Defaulted Supplemental	272.80	.00	.00	272.80
		Total Adj Gross Coll	7,499.17	.00	.00	7,499.17
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	49.12	.00	.00	49.12
		Unsecured	5.91	.00	.00	5.91
		Secured Supplemental	.52	.00	.00	.52
		Secured Defaulted Master	14.20	.00	.00	14.20
		Secured Defaulted Supplemental	2.64	.00	.00	2.64
		Total Adj Gross Coll	72.39	.00	.00	72.39
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	32,895.18	.00	.00	32,895.18
		Unsecured	3,954.97	.00	.00	3,954.97
		Secured Supplemental	350.64	.00	.00	350.64
		Secured Defaulted Master	9,503.04	.00	.00	9,503.04
		Secured Defaulted Supplemental	1,763.12	.00	.00	1,763.12
		Total Adj Gross Coll	48,466.95	.00	.00	48,466.95
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	1,540.88	.00	.00	1,540.88
		Unsecured	185.26	.00	.00	185.26
		Secured Supplemental	16.43	.00	.00	16.43
		Secured Defaulted Master	445.14	.00	.00	445.14
		Secured Defaulted Supplemental	82.59	.00	.00	82.59
		Total Adj Gross Coll	2,270.30	.00	.00	2,270.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.11 POMONA - HOLT AVE./INDIAN HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	178.19	.00	.00	178.19
		Unsecured	21.42	.00	.00	21.42
		Secured Supplemental	1.90	.00	.00	1.90
		Secured Defaulted Master	51.47	.00	.00	51.47
		Secured Defaulted Supplemental	9.55	.00	.00	9.55
		Total Adj Gross Coll	262.53	.00	.00	262.53
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	840.62	.00	.00	840.62
		Unsecured	101.07	.00	.00	101.07
		Secured Supplemental	8.96	.00	.00	8.96
		Secured Defaulted Master	242.85	.00	.00	242.85
		Secured Defaulted Supplemental	45.05	.00	.00	45.05
		Total Adj Gross Coll	1,238.55	.00	.00	1,238.55
		Secured Master	193,407.26	.00	.00	193,407.26
		Unsecured	23,253.28	.00	.00	23,253.28
		Secured Supplemental	2,061.59	.00	.00	2,061.59
		Secured Defaulted Master	55,873.17	.00	.00	55,873.17
		Secured Defaulted Supplemental	10,366.26	.00	.00	10,366.26
		Total CRA 232.11 Adj Gross Coll	284,961.56	.00	.00	284,961.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.13 POMONA - SOUTHWEST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,209,302.08	.00	.00	1,209,302.08
		Unsecured	-793.64	.00	.00	-793.64
		Secured Supplemental	35,184.68	.00	.00	35,184.68
		Secured Defaulted Master	78,601.89	.00	.00	78,601.89
		Secured Defaulted Supplemental	-452.13	.00	.00	-452.13
		Total Adj Gross Coll	1,321,842.88	.00	.00	1,321,842.88
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	480.70	.00	.00	480.70
		Unsecured	-.35	.00	.00	-.35
		Secured Supplemental	14.63	.00	.00	14.63
		Secured Defaulted Master	37.11	.00	.00	37.11
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Total Adj Gross Coll	532.54	.00	.00	532.54
7.31	L A C FIRE-FFW					
		Secured Master	27,800.55	.00	.00	27,800.55
		Unsecured	-20.16	.00	.00	-20.16
		Secured Supplemental	847.32	.00	.00	847.32
		Secured Defaulted Master	2,152.02	.00	.00	2,152.02
		Secured Defaulted Supplemental	25.75	.00	.00	25.75
		Total Adj Gross Coll	30,805.48	.00	.00	30,805.48
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,754.29	.00	.00	6,754.29
		Unsecured	-4.57	.00	.00	-4.57
		Secured Supplemental	195.66	.00	.00	195.66
		Secured Defaulted Master	442.19	.00	.00	442.19
		Secured Defaulted Supplemental	-1.93	.00	.00	-1.93
		Total Adj Gross Coll	7,385.64	.00	.00	7,385.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.13 POMONA - SOUTHWEST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	37,886.32	.00	.00	37,886.32
		Unsecured	-26.71	.00	.00	-26.71
		Secured Supplemental	1,098.76	.00	.00	1,098.76
		Secured Defaulted Master	2,484.25	.00	.00	2,484.25
		Secured Defaulted Supplemental	-11.11	.00	.00	-11.11
		Total Adj Gross Coll	41,431.51	.00	.00	41,431.51
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	43,218.39	.00	.00	43,218.39
		Unsecured	-263.50	.00	.00	-263.50
		Secured Supplemental	1,013.89	.00	.00	1,013.89
		Secured Defaulted Master	3,372.63	.00	.00	3,372.63
		Secured Defaulted Supplemental	20.04	.00	.00	20.04
		Total Adj Gross Coll	47,361.45	.00	.00	47,361.45
232.01	CITY-POMONA TD #1	Secured Master	1,120,155.36	.00	.00	1,120,155.36
		Unsecured	-785.98	.00	.00	-785.98
		Secured Supplemental	33,442.59	.00	.00	33,442.59
		Secured Defaulted Master	80,363.66	.00	.00	80,363.66
		Secured Defaulted Supplemental	367.04	.00	.00	367.04
		Total Adj Gross Coll	1,233,542.67	.00	.00	1,233,542.67
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	17,085.54	.00	.00	17,085.54
		Unsecured	-11.66	.00	.00	-11.66
		Secured Supplemental	505.18	.00	.00	505.18
		Secured Defaulted Master	1,197.87	.00	.00	1,197.87
		Secured Defaulted Supplemental	3.01	.00	.00	3.01
		Total Adj Gross Coll	18,779.94	.00	.00	18,779.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.13 POMONA - SOUTHWEST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	374,701.34	.00	.00	374,701.34
		Unsecured	-395.11	.00	.00	-395.11
		Secured Supplemental	11,980.79	.00	.00	11,980.79
		Secured Defaulted Master	35,359.36	.00	.00	35,359.36
		Secured Defaulted Supplemental	1,014.21	.00	.00	1,014.21
		Total Adj Gross Coll	422,660.59	.00	.00	422,660.59
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	931,828.95	.00	.00	931,828.95
		Unsecured	-733.69	.00	.00	-733.69
		Secured Supplemental	30,262.61	.00	.00	30,262.61
		Secured Defaulted Master	88,133.59	.00	.00	88,133.59
		Secured Defaulted Supplemental	2,527.79	.00	.00	2,527.79
		Total Adj Gross Coll	1,052,019.25	.00	.00	1,052,019.25
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,961.79	.00	.00	5,961.79
		Unsecured	-4.30	.00	.00	-4.30
		Secured Supplemental	181.13	.00	.00	181.13
		Secured Defaulted Master	460.19	.00	.00	460.19
		Secured Defaulted Supplemental	5.47	.00	.00	5.47
		Total Adj Gross Coll	6,604.28	.00	.00	6,604.28
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,831.97	.00	.00	11,831.97
		Unsecured	-8.56	.00	.00	-8.56
		Secured Supplemental	359.43	.00	.00	359.43
		Secured Defaulted Master	913.41	.00	.00	913.41
		Secured Defaulted Supplemental	10.90	.00	.00	10.90
		Total Adj Gross Coll	13,107.15	.00	.00	13,107.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.13 POMONA - SOUTHWEST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	127,696.84	.00	.00	127,696.84
		Unsecured	-92.22	.00	.00	-92.22
		Secured Supplemental	3,879.59	.00	.00	3,879.59
		Secured Defaulted Master	9,857.62	.00	.00	9,857.62
		Secured Defaulted Supplemental	117.81	.00	.00	117.81
		Total Adj Gross Coll	141,459.64	.00	.00	141,459.64
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	1,232.42	.00	.00	1,232.42
		Unsecured	-.88	.00	.00	-.88
		Secured Supplemental	37.43	.00	.00	37.43
		Secured Defaulted Master	95.11	.00	.00	95.11
		Secured Defaulted Supplemental	1.12	.00	.00	1.12
		Total Adj Gross Coll	1,365.20	.00	.00	1,365.20
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	825,301.57	.00	.00	825,301.57
		Unsecured	-595.96	.00	.00	-595.96
		Secured Supplemental	25,073.53	.00	.00	25,073.53
		Secured Defaulted Master	63,709.59	.00	.00	63,709.59
		Secured Defaulted Supplemental	761.25	.00	.00	761.25
		Total Adj Gross Coll	914,249.98	.00	.00	914,249.98
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	38,659.25	.00	.00	38,659.25
		Unsecured	-27.91	.00	.00	-27.91
		Secured Supplemental	1,174.49	.00	.00	1,174.49
		Secured Defaulted Master	2,984.33	.00	.00	2,984.33
		Secured Defaulted Supplemental	35.65	.00	.00	35.65
		Total Adj Gross Coll	42,825.81	.00	.00	42,825.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.13 POMONA - SOUTHWEST

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	4,470.64	.00	.00	4,470.64
		Unsecured	-3.23	.00	.00	-3.23
		Secured Supplemental	135.85	.00	.00	135.85
		Secured Defaulted Master	345.09	.00	.00	345.09
		Secured Defaulted Supplemental	4.10	.00	.00	4.10
		Total Adj Gross Coll	4,952.45	.00	.00	4,952.45
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	21,090.31	.00	.00	21,090.31
		Unsecured	-15.22	.00	.00	-15.22
		Secured Supplemental	640.72	.00	.00	640.72
		Secured Defaulted Master	1,628.08	.00	.00	1,628.08
		Secured Defaulted Supplemental	19.47	.00	.00	19.47
		Total Adj Gross Coll	23,363.36	.00	.00	23,363.36
		Secured Master	4,805,458.31	.00	.00	4,805,458.31
		Unsecured	-3,783.65	.00	.00	-3,783.65
		Secured Supplemental	146,028.28	.00	.00	146,028.28
		Secured Defaulted Master	372,137.99	.00	.00	372,137.99
		Secured Defaulted Supplemental	4,448.89	.00	.00	4,448.89
		Total CRA 232.13 Adj Gross Coll	5,324,289.82	.00	.00	5,324,289.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.14 POMONA - ARROW TOWNE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	66,789.17	.00	.00	66,789.17
		Unsecured	2,320.99	.00	.00	2,320.99
		Secured Supplemental	4,067.70	.00	.00	4,067.70
		Secured Defaulted Master	-136.49	.00	.00	-136.49
		Secured Defaulted Supplemental	188.33	.00	.00	188.33
		Total Adj Gross Coll	73,229.70	.00	.00	73,229.70
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	26.27	.00	.00	26.27
		Unsecured	.91	.00	.00	.91
		Secured Supplemental	1.70	.00	.00	1.70
		Secured Defaulted Master	-.06	.00	.00	-.06
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Total Adj Gross Coll	28.90	.00	.00	28.90
7.31	L A C FIRE-FFW	Secured Master	1,534.21	.00	.00	1,534.21
		Unsecured	53.31	.00	.00	53.31
		Secured Supplemental	99.32	.00	.00	99.32
		Secured Defaulted Master	-3.14	.00	.00	-3.14
		Secured Defaulted Supplemental	4.32	.00	.00	4.32
		Total Adj Gross Coll	1,688.02	.00	.00	1,688.02
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	366.73	.00	.00	366.73
		Unsecured	12.74	.00	.00	12.74
		Secured Supplemental	22.41	.00	.00	22.41
		Secured Defaulted Master	-.74	.00	.00	-.74
		Secured Defaulted Supplemental	1.03	.00	.00	1.03
		Total Adj Gross Coll	402.17	.00	.00	402.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.14 POMONA - ARROW TOWNE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,075.33	.00	.00	2,075.33
		Unsecured	72.12	.00	.00	72.12
		Secured Supplemental	126.85	.00	.00	126.85
		Secured Defaulted Master	-4.24	.00	.00	-4.24
		Secured Defaulted Supplemental	5.85	.00	.00	5.85
		Total Adj Gross Coll	2,275.91	.00	.00	2,275.91
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	2,847.12	.00	.00	2,847.12
		Unsecured	98.94	.00	.00	98.94
		Secured Supplemental	180.86	.00	.00	180.86
		Secured Defaulted Master	-5.82	.00	.00	-5.82
		Secured Defaulted Supplemental	8.03	.00	.00	8.03
		Total Adj Gross Coll	3,129.13	.00	.00	3,129.13
232.01	CITY-POMONA TD #1					
		Secured Master	61,928.18	.00	.00	61,928.18
		Unsecured	2,152.05	.00	.00	2,152.05
		Secured Supplemental	3,899.70	.00	.00	3,899.70
		Secured Defaulted Master	-126.53	.00	.00	-126.53
		Secured Defaulted Supplemental	174.61	.00	.00	174.61
		Total Adj Gross Coll	68,028.01	.00	.00	68,028.01
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	935.87	.00	.00	935.87
		Unsecured	32.52	.00	.00	32.52
		Secured Supplemental	58.51	.00	.00	58.51
		Secured Defaulted Master	-1.91	.00	.00	-1.91
		Secured Defaulted Supplemental	2.64	.00	.00	2.64
		Total Adj Gross Coll	1,027.63	.00	.00	1,027.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.14 POMONA - ARROW TOWNE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	20,644.94	.00	.00	20,644.94
		Unsecured	717.43	.00	.00	717.43
		Secured Supplemental	1,445.21	.00	.00	1,445.21
		Secured Defaulted Master	-42.18	.00	.00	-42.18
		Secured Defaulted Supplemental	58.20	.00	.00	58.20
		Total Adj Gross Coll	22,823.60	.00	.00	22,823.60
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	51,427.56	.00	.00	51,427.56
		Unsecured	1,787.15	.00	.00	1,787.15
		Secured Supplemental	3,600.09	.00	.00	3,600.09
		Secured Defaulted Master	-105.07	.00	.00	-105.07
		Secured Defaulted Supplemental	145.00	.00	.00	145.00
		Total Adj Gross Coll	56,854.73	.00	.00	56,854.73
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	325.84	.00	.00	325.84
		Unsecured	11.32	.00	.00	11.32
		Secured Supplemental	21.09	.00	.00	21.09
		Secured Defaulted Master	-.66	.00	.00	-.66
		Secured Defaulted Supplemental	.92	.00	.00	.92
		Total Adj Gross Coll	358.51	.00	.00	358.51
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	646.69	.00	.00	646.69
		Unsecured	22.47	.00	.00	22.47
		Secured Supplemental	41.86	.00	.00	41.86
		Secured Defaulted Master	-1.31	.00	.00	-1.31
		Secured Defaulted Supplemental	1.82	.00	.00	1.82
		Total Adj Gross Coll	711.53	.00	.00	711.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.14 POMONA - ARROW TOWNE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	6,979.45	.00	.00	6,979.45
		Unsecured	242.54	.00	.00	242.54
		Secured Supplemental	451.82	.00	.00	451.82
		Secured Defaulted Master	-14.27	.00	.00	-14.27
		Secured Defaulted Supplemental	19.67	.00	.00	19.67
		Total Adj Gross Coll	7,679.21	.00	.00	7,679.21
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	67.37	.00	.00	67.37
		Unsecured	2.34	.00	.00	2.34
		Secured Supplemental	4.37	.00	.00	4.37
		Secured Defaulted Master	-.13	.00	.00	-.13
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Total Adj Gross Coll	74.14	.00	.00	74.14
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	45,108.04	.00	.00	45,108.04
		Unsecured	1,567.54	.00	.00	1,567.54
		Secured Supplemental	2,920.12	.00	.00	2,920.12
		Secured Defaulted Master	-92.16	.00	.00	-92.16
		Secured Defaulted Supplemental	127.19	.00	.00	127.19
		Total Adj Gross Coll	49,630.73	.00	.00	49,630.73
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	2,112.97	.00	.00	2,112.97
		Unsecured	73.43	.00	.00	73.43
		Secured Supplemental	136.78	.00	.00	136.78
		Secured Defaulted Master	-4.32	.00	.00	-4.32
		Secured Defaulted Supplemental	5.96	.00	.00	5.96
		Total Adj Gross Coll	2,324.82	.00	.00	2,324.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.14 POMONA - ARROW TOWNE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	244.36	.00	.00	244.36
		Unsecured	8.49	.00	.00	8.49
		Secured Supplemental	15.82	.00	.00	15.82
		Secured Defaulted Master	-50	.00	.00	-50
		Secured Defaulted Supplemental	.69	.00	.00	.69
		Total Adj Gross Coll	268.86	.00	.00	268.86
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	1,152.72	.00	.00	1,152.72
		Unsecured	40.06	.00	.00	40.06
		Secured Supplemental	74.62	.00	.00	74.62
		Secured Defaulted Master	-2.36	.00	.00	-2.36
		Secured Defaulted Supplemental	3.25	.00	.00	3.25
		Total Adj Gross Coll	1,268.29	.00	.00	1,268.29
		Secured Master	265,212.82	.00	.00	265,212.82
		Unsecured	9,216.35	.00	.00	9,216.35
		Secured Supplemental	17,168.83	.00	.00	17,168.83
		Secured Defaulted Master	-541.89	.00	.00	-541.89
		Secured Defaulted Supplemental	747.78	.00	.00	747.78
		Total CRA 232.14 Adj Gross Coll	291,803.89	.00	.00	291,803.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.15 POMONA - MISSION CORONA BUS.CTR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	19,034.71	.00	.00	19,034.71
		Unsecured	1,957.49	.00	.00	1,957.49
		Secured Supplemental	1,784.85	.00	.00	1,784.85
		Secured Defaulted Master	15,802.72	.00	.00	15,802.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			38,579.77	.00	.00	38,579.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	7.49	.00	.00	7.49
		Unsecured	.77	.00	.00	.77
		Secured Supplemental	.70	.00	.00	.70
		Secured Defaulted Master	6.21	.00	.00	6.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			15.17	.00	.00	15.17
7.31	L A C FIRE-FFW	Secured Master	437.24	.00	.00	437.24
		Unsecured	44.97	.00	.00	44.97
		Secured Supplemental	41.00	.00	.00	41.00
		Secured Defaulted Master	363.00	.00	.00	363.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			886.21	.00	.00	886.21
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	104.52	.00	.00	104.52
		Unsecured	10.75	.00	.00	10.75
		Secured Supplemental	9.80	.00	.00	9.80
		Secured Defaulted Master	86.77	.00	.00	86.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			211.84	.00	.00	211.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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232.15 POMONA - MISSION CORONA BUS.CTR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	591.46	.00	.00	591.46
		Unsecured	60.82	.00	.00	60.82
		Secured Supplemental	55.46	.00	.00	55.46
		Secured Defaulted Master	491.04	.00	.00	491.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,198.78	.00	.00	1,198.78
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	811.42	.00	.00	811.42
		Unsecured	83.44	.00	.00	83.44
		Secured Supplemental	76.09	.00	.00	76.09
		Secured Defaulted Master	673.65	.00	.00	673.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,644.60	.00	.00	1,644.60
232.01	CITY-POMONA TD #1					
		Secured Master	17,649.35	.00	.00	17,649.35
		Unsecured	1,815.02	.00	.00	1,815.02
		Secured Supplemental	1,654.93	.00	.00	1,654.93
		Secured Defaulted Master	14,652.58	.00	.00	14,652.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,771.88	.00	.00	35,771.88
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	266.72	.00	.00	266.72
		Unsecured	27.43	.00	.00	27.43
		Secured Supplemental	25.01	.00	.00	25.01
		Secured Defaulted Master	221.43	.00	.00	221.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	540.59	.00	.00	540.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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232.15 POMONA - MISSION CORONA BUS.CTR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	5,883.75	.00	.00	5,883.75
		Unsecured	605.07	.00	.00	605.07
		Secured Supplemental	551.70	.00	.00	551.70
		Secured Defaulted Master	4,884.72	.00	.00	4,884.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,925.24	.00	.00	11,925.24
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	14,656.70	.00	.00	14,656.70
		Unsecured	1,507.26	.00	.00	1,507.26
		Secured Supplemental	1,374.32	.00	.00	1,374.32
		Secured Defaulted Master	12,168.07	.00	.00	12,168.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,706.35	.00	.00	29,706.35
400.15	COUNTY SCHOOL SERVICES	Secured Master	92.87	.00	.00	92.87
		Unsecured	9.55	.00	.00	9.55
		Secured Supplemental	8.71	.00	.00	8.71
		Secured Defaulted Master	77.09	.00	.00	77.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	188.22	.00	.00	188.22
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	184.31	.00	.00	184.31
		Unsecured	18.95	.00	.00	18.95
		Secured Supplemental	17.28	.00	.00	17.28
		Secured Defaulted Master	153.02	.00	.00	153.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	373.56	.00	.00	373.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.15 POMONA - MISSION CORONA BUS.CTR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	1,989.12	.00	.00	1,989.12
		Unsecured	204.56	.00	.00	204.56
		Secured Supplemental	186.51	.00	.00	186.51
		Secured Defaulted Master	1,651.37	.00	.00	1,651.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,031.56	.00	.00	4,031.56
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	19.20	.00	.00	19.20
		Unsecured	1.97	.00	.00	1.97
		Secured Supplemental	1.80	.00	.00	1.80
		Secured Defaulted Master	15.94	.00	.00	15.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38.91	.00	.00	38.91
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	12,855.66	.00	.00	12,855.66
		Unsecured	1,322.05	.00	.00	1,322.05
		Secured Supplemental	1,205.44	.00	.00	1,205.44
		Secured Defaulted Master	10,672.83	.00	.00	10,672.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,055.98	.00	.00	26,055.98
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	602.19	.00	.00	602.19
		Unsecured	61.93	.00	.00	61.93
		Secured Supplemental	56.47	.00	.00	56.47
		Secured Defaulted Master	499.94	.00	.00	499.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,220.53	.00	.00	1,220.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.15 POMONA - MISSION CORONA BUS.CTR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	69.64	.00	.00	69.64
		Unsecured	7.16	.00	.00	7.16
		Secured Supplemental	6.53	.00	.00	6.53
		Secured Defaulted Master	57.81	.00	.00	57.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	141.14	.00	.00	141.14
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	328.52	.00	.00	328.52
		Unsecured	33.78	.00	.00	33.78
		Secured Supplemental	30.80	.00	.00	30.80
		Secured Defaulted Master	272.74	.00	.00	272.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	665.84	.00	.00	665.84
		Secured Master	75,584.87	.00	.00	75,584.87
		Unsecured	7,772.97	.00	.00	7,772.97
		Secured Supplemental	7,087.40	.00	.00	7,087.40
		Secured Defaulted Master	62,750.93	.00	.00	62,750.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 232.15 Adj Gross Coll	153,196.17	.00	.00	153,196.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.19 POMONA - WEST HOLT AVE.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	432,380.66	.00	.00	432,380.66
		Unsecured	-65,788.88	.00	.00	-65,788.88
		Secured Supplemental	581.57	.00	.00	581.57
		Secured Defaulted Master	2,810.26	.00	.00	2,810.26
		Secured Defaulted Supplemental	143.81	.00	.00	143.81
		Total Adj Gross Coll	370,127.42	.00	.00	370,127.42
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	170.08	.00	.00	170.08
		Unsecured	-25.88	.00	.00	-25.88
		Secured Supplemental	.77	.00	.00	.77
		Secured Defaulted Master	2.64	.00	.00	2.64
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Total Adj Gross Coll	147.69	.00	.00	147.69
7.31	L A C FIRE-FFW	Secured Master	9,932.16	.00	.00	9,932.16
		Unsecured	-1,511.23	.00	.00	-1,511.23
		Secured Supplemental	45.05	.00	.00	45.05
		Secured Defaulted Master	154.43	.00	.00	154.43
		Secured Defaulted Supplemental	3.93	.00	.00	3.93
		Total Adj Gross Coll	8,624.34	.00	.00	8,624.34
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,374.19	.00	.00	2,374.19
		Unsecured	-361.20	.00	.00	-361.20
		Secured Supplemental	3.63	.00	.00	3.63
		Secured Defaulted Master	16.68	.00	.00	16.68
		Secured Defaulted Supplemental	.80	.00	.00	.80
		Total Adj Gross Coll	2,034.10	.00	.00	2,034.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.19 POMONA - WEST HOLT AVE.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	13,435.37	.00	.00	13,435.37
		Unsecured	-2,044.19	.00	.00	-2,044.19
		Secured Supplemental	20.53	.00	.00	20.53
		Secured Defaulted Master	94.30	.00	.00	94.30
		Secured Defaulted Supplemental	4.53	.00	.00	4.53
		Total Adj Gross Coll	11,510.54	.00	.00	11,510.54
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	18,431.87	.00	.00	18,431.87
		Unsecured	-2,804.39	.00	.00	-2,804.39
		Secured Supplemental	64.96	.00	.00	64.96
		Secured Defaulted Master	233.72	.00	.00	233.72
		Secured Defaulted Supplemental	6.91	.00	.00	6.91
		Total Adj Gross Coll	15,933.07	.00	.00	15,933.07
232.01	CITY-POMONA TD #1					
		Secured Master	400,913.17	.00	.00	400,913.17
		Unsecured	-60,999.10	.00	.00	-60,999.10
		Secured Supplemental	1,229.30	.00	.00	1,229.30
		Secured Defaulted Master	4,562.78	.00	.00	4,562.78
		Secured Defaulted Supplemental	146.91	.00	.00	146.91
		Total Adj Gross Coll	345,853.06	.00	.00	345,853.06
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	6,058.67	.00	.00	6,058.67
		Unsecured	-921.85	.00	.00	-921.85
		Secured Supplemental	16.34	.00	.00	16.34
		Secured Defaulted Master	62.58	.00	.00	62.58
		Secured Defaulted Supplemental	2.18	.00	.00	2.18
		Total Adj Gross Coll	5,217.92	.00	.00	5,217.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.19 POMONA - WEST HOLT AVE.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
370.05	WALNUT VALLEY WATER DISTRICT					
		Secured Master	2.96	.00	.00	2.96
		Unsecured	3.17	.00	.00	3.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.13	.00	.00	6.13
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	133,654.14	.00	.00	133,654.14
		Unsecured	-20,332.96	.00	.00	-20,332.96
		Secured Supplemental	1,192.08	.00	.00	1,192.08
		Secured Defaulted Master	3,739.57	.00	.00	3,739.57
		Secured Defaulted Supplemental	64.37	.00	.00	64.37
		Total Adj Gross Coll	118,317.20	.00	.00	118,317.20
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	332,934.63	.00	.00	332,934.63
		Unsecured	-50,655.05	.00	.00	-50,655.05
		Secured Supplemental	2,969.52	.00	.00	2,969.52
		Secured Defaulted Master	9,315.47	.00	.00	9,315.47
		Secured Defaulted Supplemental	160.37	.00	.00	160.37
		Total Adj Gross Coll	294,724.94	.00	.00	294,724.94
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,109.43	.00	.00	2,109.43
		Unsecured	-320.98	.00	.00	-320.98
		Secured Supplemental	9.57	.00	.00	9.57
		Secured Defaulted Master	32.81	.00	.00	32.81
		Secured Defaulted Supplemental	.83	.00	.00	.83
		Total Adj Gross Coll	1,831.66	.00	.00	1,831.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.19 POMONA - WEST HOLT AVE.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,186.61	.00	.00	4,186.61
		Unsecured	-636.97	.00	.00	-636.97
		Secured Supplemental	18.98	.00	.00	18.98
		Secured Defaulted Master	65.09	.00	.00	65.09
		Secured Defaulted Supplemental	1.65	.00	.00	1.65
		Total Adj Gross Coll	3,635.36	.00	.00	3,635.36
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	45,183.88	.00	.00	45,183.88
		Unsecured	-6,874.70	.00	.00	-6,874.70
		Secured Supplemental	204.91	.00	.00	204.91
		Secured Defaulted Master	702.45	.00	.00	702.45
		Secured Defaulted Supplemental	17.86	.00	.00	17.86
		Total Adj Gross Coll	39,234.40	.00	.00	39,234.40
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	436.11	.00	.00	436.11
		Unsecured	-66.35	.00	.00	-66.35
		Secured Supplemental	1.98	.00	.00	1.98
		Secured Defaulted Master	6.77	.00	.00	6.77
		Secured Defaulted Supplemental	.18	.00	.00	.18
		Total Adj Gross Coll	378.69	.00	.00	378.69
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	292,022.48	.00	.00	292,022.48
		Unsecured	-44,431.10	.00	.00	-44,431.10
		Secured Supplemental	1,324.37	.00	.00	1,324.37
		Secured Defaulted Master	4,539.98	.00	.00	4,539.98
		Secured Defaulted Supplemental	115.45	.00	.00	115.45
		Total Adj Gross Coll	253,571.18	.00	.00	253,571.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.19 POMONA - WEST HOLT AVE.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	13,679.01	.00	.00	13,679.01
		Unsecured	-2,081.24	.00	.00	-2,081.24
		Secured Supplemental	62.04	.00	.00	62.04
		Secured Defaulted Master	212.67	.00	.00	212.67
		Secured Defaulted Supplemental	5.41	.00	.00	5.41
		Total Adj Gross Coll	11,877.89	.00	.00	11,877.89
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	1,581.88	.00	.00	1,581.88
		Unsecured	-240.69	.00	.00	-240.69
		Secured Supplemental	7.17	.00	.00	7.17
		Secured Defaulted Master	24.59	.00	.00	24.59
		Secured Defaulted Supplemental	.61	.00	.00	.61
		Total Adj Gross Coll	1,373.56	.00	.00	1,373.56
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	7,462.54	.00	.00	7,462.54
		Unsecured	-1,135.43	.00	.00	-1,135.43
		Secured Supplemental	33.84	.00	.00	33.84
		Secured Defaulted Master	116.02	.00	.00	116.02
		Secured Defaulted Supplemental	2.95	.00	.00	2.95
		Total Adj Gross Coll	6,479.92	.00	.00	6,479.92
		Secured Master	1,716,949.84	.00	.00	1,716,949.84
		Unsecured	-261,229.02	.00	.00	-261,229.02
		Secured Supplemental	7,786.61	.00	.00	7,786.61
		Secured Defaulted Master	26,692.81	.00	.00	26,692.81
		Secured Defaulted Supplemental	678.83	.00	.00	678.83
		Total CRA 232.19 Adj Gross Coll	1,490,879.07	.00	.00	1,490,879.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.20 POMONA - DOWNTOWN RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	106,232.86	.00	.00	106,232.86
		Unsecured	2,070.85	.00	.00	2,070.85
		Secured Supplemental	1,092.38	.00	.00	1,092.38
		Secured Defaulted Master	33,102.88	.00	.00	33,102.88
		Secured Defaulted Supplemental	2,799.63	.00	.00	2,799.63
		Total Adj Gross Coll	145,298.60	.00	.00	145,298.60
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	41.80	.00	.00	41.80
		Unsecured	.81	.00	.00	.81
		Secured Supplemental	2.39	.00	.00	2.39
		Secured Defaulted Master	16.66	.00	.00	16.66
		Secured Defaulted Supplemental	1.42	.00	.00	1.42
		Total Adj Gross Coll	63.08	.00	.00	63.08
7.31	L A C FIRE-FFW					
		Secured Master	2,440.26	.00	.00	2,440.26
		Unsecured	47.57	.00	.00	47.57
		Secured Supplemental	139.61	.00	.00	139.61
		Secured Defaulted Master	971.98	.00	.00	971.98
		Secured Defaulted Supplemental	83.37	.00	.00	83.37
		Total Adj Gross Coll	3,682.79	.00	.00	3,682.79
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	583.32	.00	.00	583.32
		Unsecured	11.36	.00	.00	11.36
		Secured Supplemental	7.59	.00	.00	7.59
		Secured Defaulted Master	184.69	.00	.00	184.69
		Secured Defaulted Supplemental	15.65	.00	.00	15.65
		Total Adj Gross Coll	802.61	.00	.00	802.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.20 POMONA - DOWNTOWN RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,301.02	.00	.00	3,301.02
		Unsecured	64.33	.00	.00	64.33
		Secured Supplemental	42.84	.00	.00	42.84
		Secured Defaulted Master	1,045.05	.00	.00	1,045.05
		Secured Defaulted Supplemental	88.47	.00	.00	88.47
		Total Adj Gross Coll	4,541.71	.00	.00	4,541.71
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	4,529.99	.00	.00	4,529.99
		Unsecured	87.80	.00	.00	87.80
		Secured Supplemental	191.98	.00	.00	191.98
		Secured Defaulted Master	1,680.02	.00	.00	1,680.02
		Secured Defaulted Supplemental	143.52	.00	.00	143.52
		Total Adj Gross Coll	6,633.31	.00	.00	6,633.31
232.01	CITY-POMONA TD #1	Secured Master	98,525.48	.00	.00	98,525.48
		Unsecured	1,911.90	.00	.00	1,911.90
		Secured Supplemental	3,511.04	.00	.00	3,511.04
		Secured Defaulted Master	35,313.09	.00	.00	35,313.09
		Secured Defaulted Supplemental	3,011.00	.00	.00	3,011.00
		Total Adj Gross Coll	142,272.51	.00	.00	142,272.51
232.43	CITY-POMONA VEHICLE PD #3	Secured Master	-17.82	.00	.00	-17.82
		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
		Total Adj Gross Coll	-17.82	.00	.00	-17.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.20 POMONA - DOWNTOWN RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
232.44	CITY-POMONA VEHICLE PD #4	Secured Master	273.14	.00	.00	273.14
		Unsecured	-86.23	.00	.00	-86.23
		Secured Supplemental	42.39	.00	.00	42.39
		Secured Defaulted Master	106.66	.00	.00	106.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	335.96	.00	.00	335.96
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	1,488.86	.00	.00	1,488.86
		Unsecured	28.92	.00	.00	28.92
		Secured Supplemental	44.93	.00	.00	44.93
		Secured Defaulted Master	518.60	.00	.00	518.60
		Secured Defaulted Supplemental	44.15	.00	.00	44.15
		Total Adj Gross Coll	2,125.46	.00	.00	2,125.46
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	32,874.27	.00	.00	32,874.27
		Unsecured	627.64	.00	.00	627.64
		Secured Supplemental	4,002.56	.00	.00	4,002.56
		Secured Defaulted Master	17,009.41	.00	.00	17,009.41
		Secured Defaulted Supplemental	1,474.34	.00	.00	1,474.34
		Total Adj Gross Coll	55,988.22	.00	.00	55,988.22
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	81,914.18	.00	.00	81,914.18
		Unsecured	1,556.10	.00	.00	1,556.10
		Secured Supplemental	9,974.20	.00	.00	9,974.20
		Secured Defaulted Master	42,394.52	.00	.00	42,394.52
		Secured Defaulted Supplemental	3,672.64	.00	.00	3,672.64
		Total Adj Gross Coll	139,511.64	.00	.00	139,511.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.20 POMONA - DOWNTOWN RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	518.53	.00	.00	518.53
		Unsecured	10.02	.00	.00	10.02
		Secured Supplemental	29.69	.00	.00	29.69
		Secured Defaulted Master	206.56	.00	.00	206.56
		Secured Defaulted Supplemental	17.71	.00	.00	17.71
		Total Adj Gross Coll	782.51	.00	.00	782.51
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,029.10	.00	.00	1,029.10
		Unsecured	19.89	.00	.00	19.89
		Secured Supplemental	58.93	.00	.00	58.93
		Secured Defaulted Master	409.93	.00	.00	409.93
		Secured Defaulted Supplemental	35.14	.00	.00	35.14
		Total Adj Gross Coll	1,552.99	.00	.00	1,552.99
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	11,106.50	.00	.00	11,106.50
		Unsecured	214.65	.00	.00	214.65
		Secured Supplemental	635.99	.00	.00	635.99
		Secured Defaulted Master	4,424.18	.00	.00	4,424.18
		Secured Defaulted Supplemental	379.26	.00	.00	379.26
		Total Adj Gross Coll	16,760.58	.00	.00	16,760.58
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	107.19	.00	.00	107.19
		Unsecured	2.07	.00	.00	2.07
		Secured Supplemental	6.13	.00	.00	6.13
		Secured Defaulted Master	42.72	.00	.00	42.72
		Secured Defaulted Supplemental	3.66	.00	.00	3.66
		Total Adj Gross Coll	161.77	.00	.00	161.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.20 POMONA - DOWNTOWN RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	71,781.12	.00	.00	71,781.12
		Unsecured	1,387.28	.00	.00	1,387.28
		Secured Supplemental	4,110.35	.00	.00	4,110.35
		Secured Defaulted Master	28,593.48	.00	.00	28,593.48
		Secured Defaulted Supplemental	2,451.21	.00	.00	2,451.21
		Total Adj Gross Coll	108,323.44	.00	.00	108,323.44
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	3,362.39	.00	.00	3,362.39
		Unsecured	64.99	.00	.00	64.99
		Secured Supplemental	192.53	.00	.00	192.53
		Secured Defaulted Master	1,339.39	.00	.00	1,339.39
		Secured Defaulted Supplemental	114.83	.00	.00	114.83
		Total Adj Gross Coll	5,074.13	.00	.00	5,074.13
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	388.84	.00	.00	388.84
		Unsecured	7.51	.00	.00	7.51
		Secured Supplemental	22.27	.00	.00	22.27
		Secured Defaulted Master	154.89	.00	.00	154.89
		Secured Defaulted Supplemental	13.28	.00	.00	13.28
		Total Adj Gross Coll	586.79	.00	.00	586.79
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	1,834.34	.00	.00	1,834.34
		Unsecured	35.45	.00	.00	35.45
		Secured Supplemental	105.03	.00	.00	105.03
		Secured Defaulted Master	730.70	.00	.00	730.70
		Secured Defaulted Supplemental	62.65	.00	.00	62.65
		Total Adj Gross Coll	2,768.17	.00	.00	2,768.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

232.20 POMONA - DOWNTOWN RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	422,315.37	.00	.00	422,315.37
		Unsecured	8,062.91	.00	.00	8,062.91
		Secured Supplemental	24,212.83	.00	.00	24,212.83
		Secured Defaulted Master	168,245.41	.00	.00	168,245.41
		Secured Defaulted Supplemental	14,411.93	.00	.00	14,411.93
		Total CRA 232.20 Adj Gross Coll	637,248.45	.00	.00	637,248.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

233.01 POMONA - FAIRGROUNDS AMEND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-73,765.92	.00	.00	-73,765.92
		Unsecured	54,988.61	.00	.00	54,988.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-18,777.31	.00	.00	-18,777.31
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-29.02	.00	.00	-29.02
		Unsecured	21.63	.00	.00	21.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7.39	.00	.00	-7.39
7.31	L A C FIRE-FFW	Secured Master	-1,694.47	.00	.00	-1,694.47
		Unsecured	1,263.14	.00	.00	1,263.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-431.33	.00	.00	-431.33
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-405.04	.00	.00	-405.04
		Unsecured	301.93	.00	.00	301.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-103.11	.00	.00	-103.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

233.01 POMONA - FAIRGROUNDS AMEND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-2,292.12	.00	.00	-2,292.12
		Unsecured	1,708.65	.00	.00	1,708.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-583.47	.00	.00	-583.47
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	-3,144.55	.00	.00	-3,144.55
		Unsecured	2,344.05	.00	.00	2,344.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-800.50	.00	.00	-800.50
232.01	CITY-POMONA TD #1	Secured Master	-68,397.20	.00	.00	-68,397.20
		Unsecured	50,985.75	.00	.00	50,985.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-17,411.45	.00	.00	-17,411.45
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	-1,033.63	.00	.00	-1,033.63
		Unsecured	770.51	.00	.00	770.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-263.12	.00	.00	-263.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

233.01 POMONA - FAIRGROUNDS AMEND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-22,801.54	.00	.00	-22,801.54
		Unsecured	16,996.23	.00	.00	16,996.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,805.31	.00	.00	-5,805.31
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-56,799.73	.00	.00	-56,799.73
		Unsecured	42,338.43	.00	.00	42,338.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-14,461.30	.00	.00	-14,461.30
400.15	COUNTY SCHOOL SERVICES	Secured Master	-359.89	.00	.00	-359.89
		Unsecured	268.27	.00	.00	268.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-91.62	.00	.00	-91.62
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-714.25	.00	.00	-714.25
		Unsecured	532.42	.00	.00	532.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-181.83	.00	.00	-181.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

233.01 POMONA - FAIRGROUNDS AMEND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	-7,708.52	.00	.00	-7,708.52
		Unsecured	5,746.14	.00	.00	5,746.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,962.38	.00	.00	-1,962.38
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	-74.41	.00	.00	-74.41
		Unsecured	55.46	.00	.00	55.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-18.95	.00	.00	-18.95
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	1.20	.00	.00	1.20
		Unsecured	46.02	.00	.00	46.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47.22	.00	.00	47.22
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	.05	.00	.00	.05
		Unsecured	1.91	.00	.00	1.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.96	.00	.00	1.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

233.01 POMONA - FAIRGROUNDS AMEND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	.00	.00	.00	.00
		Unsecured	.21	.00	.00	.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.21	.00	.00	.21
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	-49,821.40	.00	.00	-49,821.40
		Unsecured	37,084.95	.00	.00	37,084.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-12,736.45	.00	.00	-12,736.45
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	-2,333.75	.00	.00	-2,333.75
		Unsecured	1,737.14	.00	.00	1,737.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-596.61	.00	.00	-596.61
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	-269.88	.00	.00	-269.88
		Unsecured	200.89	.00	.00	200.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-68.99	.00	.00	-68.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

233.01 POMONA - FAIRGROUNDS AMEND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	-1,273.17	.00	.00	-1,273.17
		Unsecured	947.69	.00	.00	947.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-325.48	.00	.00	-325.48
		Secured Master	-292,917.24	.00	.00	-292,917.24
		Unsecured	218,340.03	.00	.00	218,340.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 233.01 Adj Gross Coll	-74,577.21	.00	.00	-74,577.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-104,720.34	.00	.00	-104,720.34
		Unsecured	35,030.25	.00	.00	35,030.25
		Secured Supplemental	2,981.28	.00	.00	2,981.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-66,708.81	.00	.00	-66,708.81
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-41.21	.00	.00	-41.21
		Unsecured	13.78	.00	.00	13.78
		Secured Supplemental	1.17	.00	.00	1.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-26.26	.00	.00	-26.26
7.31	L A C FIRE-FFW	Secured Master	-2,405.51	.00	.00	-2,405.51
		Unsecured	804.67	.00	.00	804.67
		Secured Supplemental	68.48	.00	.00	68.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,532.36	.00	.00	-1,532.36
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-575.00	.00	.00	-575.00
		Unsecured	192.36	.00	.00	192.36
		Secured Supplemental	16.37	.00	.00	16.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-366.27	.00	.00	-366.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-3,253.92	.00	.00	-3,253.92
		Unsecured	1,088.50	.00	.00	1,088.50
		Secured Supplemental	92.64	.00	.00	92.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,072.78	.00	.00	-2,072.78
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	-4,546.77	.00	.00	-4,546.77
		Unsecured	1,466.87	.00	.00	1,466.87
		Secured Supplemental	126.76	.00	.00	126.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,953.14	.00	.00	-2,953.14
232.01	CITY-POMONA TD #1	Secured Master	-97,108.96	.00	.00	-97,108.96
		Unsecured	32,479.75	.00	.00	32,479.75
		Secured Supplemental	2,758.74	.00	.00	2,758.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-61,870.47	.00	.00	-61,870.47
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	-1,467.53	.00	.00	-1,467.53
		Unsecured	490.83	.00	.00	490.83
		Secured Supplemental	41.70	.00	.00	41.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-935.00	.00	.00	-935.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
370.05	WALNUT VALLEY WATER DISTRICT					
		Secured Master	-21.55	.00	.00	-21.55
		Unsecured	9.85	.00	.00	9.85
		Secured Supplemental	-40.44	.00	.00	-40.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-52.14	.00	.00	-52.14
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-32,418.77	.00	.00	-32,418.77
		Unsecured	10,825.75	.00	.00	10,825.75
		Secured Supplemental	889.13	.00	.00	889.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-20,703.89	.00	.00	-20,703.89
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-80,678.52	.00	.00	-80,678.52
		Unsecured	26,967.95	.00	.00	26,967.95
		Secured Supplemental	2,274.28	.00	.00	2,274.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-51,436.29	.00	.00	-51,436.29
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-511.05	.00	.00	-511.05
		Unsecured	170.89	.00	.00	170.89
		Secured Supplemental	14.49	.00	.00	14.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-325.67	.00	.00	-325.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-1,014.18	.00	.00	-1,014.18
		Unsecured	339.16	.00	.00	339.16
		Secured Supplemental	28.75	.00	.00	28.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-646.27	.00	.00	-646.27
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	-10,945.61	.00	.00	-10,945.61
		Unsecured	3,660.38	.00	.00	3,660.38
		Secured Supplemental	310.34	.00	.00	310.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,974.89	.00	.00	-6,974.89
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	-105.65	.00	.00	-105.65
		Unsecured	35.33	.00	.00	35.33
		Secured Supplemental	2.99	.00	.00	2.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-67.33	.00	.00	-67.33
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	-70,741.25	.00	.00	-70,741.25
		Unsecured	23,657.03	.00	.00	23,657.03
		Secured Supplemental	2,005.78	.00	.00	2,005.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-45,078.44	.00	.00	-45,078.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

233.03 POMONA - S. GAREY/FREEWAY CORR.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	-3,313.71	.00	.00	-3,313.71
		Unsecured	1,108.15	.00	.00	1,108.15
		Secured Supplemental	93.95	.00	.00	93.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,111.61	.00	.00	-2,111.61
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	-383.23	.00	.00	-383.23
		Unsecured	128.15	.00	.00	128.15
		Secured Supplemental	10.86	.00	.00	10.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-244.22	.00	.00	-244.22
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	-1,807.75	.00	.00	-1,807.75
		Unsecured	604.55	.00	.00	604.55
		Secured Supplemental	51.25	.00	.00	51.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,151.95	.00	.00	-1,151.95
		Secured Master	-416,060.51	.00	.00	-416,060.51
		Unsecured	139,074.20	.00	.00	139,074.20
		Secured Supplemental	11,728.52	.00	.00	11,728.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 233.03 Adj Gross Coll	-265,257.79	.00	.00	-265,257.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	489,532.67	.00	.00	489,532.67
		Unsecured	1,447.87	.00	.00	1,447.87
		Secured Supplemental	62,499.09	.00	.00	62,499.09
		Secured Defaulted Master	78,841.15	.00	.00	78,841.15
		Secured Defaulted Supplemental	1,854.89	.00	.00	1,854.89
		Total Adj Gross Coll	634,175.67	.00	.00	634,175.67
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	192.97	.00	.00	192.97
		Unsecured	.55	.00	.00	.55
		Secured Supplemental	24.60	.00	.00	24.60
		Secured Defaulted Master	31.33	.00	.00	31.33
		Secured Defaulted Supplemental	.74	.00	.00	.74
		Total Adj Gross Coll	250.19	.00	.00	250.19
7.31	L A C FIRE-FFW	Secured Master	11,245.07	.00	.00	11,245.07
		Unsecured	33.26	.00	.00	33.26
		Secured Supplemental	1,435.67	.00	.00	1,435.67
		Secured Defaulted Master	1,811.10	.00	.00	1,811.10
		Secured Defaulted Supplemental	42.60	.00	.00	42.60
		Total Adj Gross Coll	14,567.70	.00	.00	14,567.70
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,688.17	.00	.00	2,688.17
		Unsecured	7.96	.00	.00	7.96
		Secured Supplemental	343.17	.00	.00	343.17
		Secured Defaulted Master	433.08	.00	.00	433.08
		Secured Defaulted Supplemental	10.18	.00	.00	10.18
		Total Adj Gross Coll	3,482.56	.00	.00	3,482.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	15,212.35	.00	.00	15,212.35
		Unsecured	45.00	.00	.00	45.00
		Secured Supplemental	1,942.04	.00	.00	1,942.04
		Secured Defaulted Master	2,450.80	.00	.00	2,450.80
		Secured Defaulted Supplemental	57.64	.00	.00	57.64
		Total Adj Gross Coll	19,707.83	.00	.00	19,707.83
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	20,401.13	.00	.00	20,401.13
		Unsecured	69.09	.00	.00	69.09
		Secured Supplemental	2,664.90	.00	.00	2,664.90
		Secured Defaulted Master	3,385.92	.00	.00	3,385.92
		Secured Defaulted Supplemental	79.07	.00	.00	79.07
		Total Adj Gross Coll	26,600.11	.00	.00	26,600.11
232.01	CITY-POMONA TD #1	Secured Master	454,443.96	.00	.00	454,443.96
		Unsecured	1,326.44	.00	.00	1,326.44
		Secured Supplemental	57,961.28	.00	.00	57,961.28
		Secured Defaulted Master	73,528.87	.00	.00	73,528.87
		Secured Defaulted Supplemental	1,719.90	.00	.00	1,719.90
		Total Adj Gross Coll	588,980.45	.00	.00	588,980.45
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	6,865.80	.00	.00	6,865.80
		Unsecured	20.11	.00	.00	20.11
		Secured Supplemental	875.87	.00	.00	875.87
		Secured Defaulted Master	1,109.73	.00	.00	1,109.73
		Secured Defaulted Supplemental	25.99	.00	.00	25.99
		Total Adj Gross Coll	8,897.50	.00	.00	8,897.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

233.06 POMONA - MERGED RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	152,020.09	.00	.00	152,020.09
		Unsecured	427.46	.00	.00	427.46
		Secured Supplemental	19,335.43	.00	.00	19,335.43
		Secured Defaulted Master	25,015.67	.00	.00	25,015.67
		Secured Defaulted Supplemental	573.36	.00	.00	573.36
		Total Adj Gross Coll	197,372.01	.00	.00	197,372.01
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	378,981.09	.00	.00	378,981.09
		Unsecured	1,055.99	.00	.00	1,055.99
		Secured Supplemental	48,165.51	.00	.00	48,165.51
		Secured Defaulted Master	62,315.16	.00	.00	62,315.16
		Secured Defaulted Supplemental	1,428.27	.00	.00	1,428.27
		Total Adj Gross Coll	491,946.02	.00	.00	491,946.02
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,393.70	.00	.00	2,393.70
		Unsecured	6.94	.00	.00	6.94
		Secured Supplemental	305.02	.00	.00	305.02
		Secured Defaulted Master	388.89	.00	.00	388.89
		Secured Defaulted Supplemental	9.05	.00	.00	9.05
		Total Adj Gross Coll	3,103.60	.00	.00	3,103.60
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,750.62	.00	.00	4,750.62
		Unsecured	13.74	.00	.00	13.74
		Secured Supplemental	605.37	.00	.00	605.37
		Secured Defaulted Master	771.80	.00	.00	771.80
		Secured Defaulted Supplemental	17.96	.00	.00	17.96
		Total Adj Gross Coll	6,159.49	.00	.00	6,159.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

233.06 POMONA - MERGED RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	6,782.70	.00	.00	6,782.70
		Unsecured	-191.42	.00	.00	-191.42
		Secured Supplemental	124.73	.00	.00	124.73
		Secured Defaulted Master	4,852.47	.00	.00	4,852.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,568.48	.00	.00	11,568.48
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	176.90	.00	.00	176.90
		Unsecured	-4.99	.00	.00	-4.99
		Secured Supplemental	3.26	.00	.00	3.26
		Secured Defaulted Master	126.57	.00	.00	126.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	301.74	.00	.00	301.74
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	42,993.78	.00	.00	42,993.78
		Unsecured	381.86	.00	.00	381.86
		Secured Supplemental	6,381.26	.00	.00	6,381.26
		Secured Defaulted Master	2,407.93	.00	.00	2,407.93
		Secured Defaulted Supplemental	193.83	.00	.00	193.83
		Total Adj Gross Coll	52,358.66	.00	.00	52,358.66
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	414.98	.00	.00	414.98
		Unsecured	3.69	.00	.00	3.69
		Secured Supplemental	61.59	.00	.00	61.59
		Secured Defaulted Master	23.23	.00	.00	23.23
		Secured Defaulted Supplemental	1.87	.00	.00	1.87
		Total Adj Gross Coll	505.36	.00	.00	505.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

233.06 POMONA - MERGED RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.03	CLAREMONT UNIFIED SCHOOL DIST	Secured Master	63,384.09	.00	.00	63,384.09
		Unsecured	-1,788.84	.00	.00	-1,788.84
		Secured Supplemental	1,165.57	.00	.00	1,165.57
		Secured Defaulted Master	45,346.07	.00	.00	45,346.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	108,106.89	.00	.00	108,106.89
842.06	CO.SCH.SERV.FD.- CLAREMONT	Secured Master	2,199.99	.00	.00	2,199.99
		Unsecured	-62.07	.00	.00	-62.07
		Secured Supplemental	40.45	.00	.00	40.45
		Secured Defaulted Master	1,573.92	.00	.00	1,573.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,752.29	.00	.00	3,752.29
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Secured Master	242.21	.00	.00	242.21
		Unsecured	-6.85	.00	.00	-6.85
		Secured Supplemental	4.45	.00	.00	4.45
		Secured Defaulted Master	173.31	.00	.00	173.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	413.12	.00	.00	413.12
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	277,868.01	.00	.00	277,868.01
		Unsecured	2,467.97	.00	.00	2,467.97
		Secured Supplemental	41,241.93	.00	.00	41,241.93
		Secured Defaulted Master	15,562.47	.00	.00	15,562.47
		Secured Defaulted Supplemental	1,252.76	.00	.00	1,252.76
		Total Adj Gross Coll	338,393.14	.00	.00	338,393.14

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

233.06 POMONA - MERGED RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	13,015.98	.00	.00	13,015.98
		Unsecured	115.61	.00	.00	115.61
		Secured Supplemental	1,931.87	.00	.00	1,931.87
		Secured Defaulted Master	728.99	.00	.00	728.99
		Secured Defaulted Supplemental	58.69	.00	.00	58.69
		Total Adj Gross Coll	15,851.14	.00	.00	15,851.14
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	1,505.21	.00	.00	1,505.21
		Unsecured	13.37	.00	.00	13.37
		Secured Supplemental	223.41	.00	.00	223.41
		Secured Defaulted Master	84.31	.00	.00	84.31
		Secured Defaulted Supplemental	6.79	.00	.00	6.79
		Total Adj Gross Coll	1,833.09	.00	.00	1,833.09
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	7,100.81	.00	.00	7,100.81
		Unsecured	63.07	.00	.00	63.07
		Secured Supplemental	1,053.92	.00	.00	1,053.92
		Secured Defaulted Master	397.69	.00	.00	397.69
		Secured Defaulted Supplemental	32.01	.00	.00	32.01
		Total Adj Gross Coll	8,647.50	.00	.00	8,647.50
		Secured Master	1,954,412.28	.00	.00	1,954,412.28
		Unsecured	5,445.81	.00	.00	5,445.81
		Secured Supplemental	248,390.39	.00	.00	248,390.39
		Secured Defaulted Master	321,360.46	.00	.00	321,360.46
		Secured Defaulted Supplemental	7,365.60	.00	.00	7,365.60
		Total CRA 233.06 Adj Gross Coll	2,536,974.54	.00	.00	2,536,974.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	432,280.67	.00	.00	432,280.67
		Unsecured	17,129.12	.00	.00	17,129.12
		Secured Supplemental	7,993.07	.00	.00	7,993.07
		Secured Defaulted Master	20,785.42	.00	.00	20,785.42
		Secured Defaulted Supplemental	2,815.28	.00	.00	2,815.28
		Total Adj Gross Coll	481,003.56	.00	.00	481,003.56
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	209.39	.00	.00	209.39
		Unsecured	7.97	.00	.00	7.97
		Secured Supplemental	4.66	.00	.00	4.66
		Secured Defaulted Master	11.00	.00	.00	11.00
		Secured Defaulted Supplemental	1.51	.00	.00	1.51
		Total Adj Gross Coll	234.53	.00	.00	234.53
3.01	L A COUNTY LIBRARY					
		Secured Master	42,634.42	.00	.00	42,634.42
		Unsecured	1,639.21	.00	.00	1,639.21
		Secured Supplemental	899.40	.00	.00	899.40
		Secured Defaulted Master	2,180.60	.00	.00	2,180.60
		Secured Defaulted Supplemental	299.00	.00	.00	299.00
		Total Adj Gross Coll	47,652.63	.00	.00	47,652.63
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	321,916.87	.00	.00	321,916.87
		Unsecured	12,263.22	.00	.00	12,263.22
		Secured Supplemental	7,165.82	.00	.00	7,165.82
		Secured Defaulted Master	16,895.00	.00	.00	16,895.00
		Secured Defaulted Supplemental	2,327.63	.00	.00	2,327.63
		Total Adj Gross Coll	360,568.54	.00	.00	360,568.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	13,181.75	.00	.00	13,181.75
		Unsecured	512.81	.00	.00	512.81
		Secured Supplemental	294.35	.00	.00	294.35
		Secured Defaulted Master	690.75	.00	.00	690.75
		Secured Defaulted Supplemental	95.10	.00	.00	95.10
		Total Adj Gross Coll	14,774.76	.00	.00	14,774.76
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,143.05	.00	.00	3,143.05
		Unsecured	122.18	.00	.00	122.18
		Secured Supplemental	61.84	.00	.00	61.84
		Secured Defaulted Master	155.63	.00	.00	155.63
		Secured Defaulted Supplemental	21.21	.00	.00	21.21
		Total Adj Gross Coll	3,503.91	.00	.00	3,503.91
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	17,786.78	.00	.00	17,786.78
		Unsecured	691.57	.00	.00	691.57
		Secured Supplemental	349.97	.00	.00	349.97
		Secured Defaulted Master	880.80	.00	.00	880.80
		Secured Defaulted Supplemental	120.02	.00	.00	120.02
		Total Adj Gross Coll	19,829.14	.00	.00	19,829.14
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	24,055.97	.00	.00	24,055.97
		Unsecured	930.02	.00	.00	930.02
		Secured Supplemental	490.92	.00	.00	490.92
		Secured Defaulted Master	1,211.45	.00	.00	1,211.45
		Secured Defaulted Supplemental	165.62	.00	.00	165.62
		Total Adj Gross Coll	26,853.98	.00	.00	26,853.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	125,645.12	.00	.00	125,645.12
		Unsecured	4,612.58	.00	.00	4,612.58
		Secured Supplemental	2,781.71	.00	.00	2,781.71
		Secured Defaulted Master	6,611.36	.00	.00	6,611.36
		Secured Defaulted Supplemental	911.90	.00	.00	911.90
		Total Adj Gross Coll	140,562.67	.00	.00	140,562.67
237.51	CITY-ROSEMEAD LIGHTING DIST					
		Secured Master	40,234.03	.00	.00	40,234.03
		Unsecured	-687.88	.00	.00	-687.88
		Secured Supplemental	600.70	.00	.00	600.70
		Secured Defaulted Master	2,549.02	.00	.00	2,549.02
		Secured Defaulted Supplemental	365.25	.00	.00	365.25
		Total Adj Gross Coll	43,061.12	.00	.00	43,061.12
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1,035.42	.00	.00	1,035.42
		Unsecured	40.15	.00	.00	40.15
		Secured Supplemental	20.69	.00	.00	20.69
		Secured Defaulted Master	51.63	.00	.00	51.63
		Secured Defaulted Supplemental	7.05	.00	.00	7.05
		Total Adj Gross Coll	1,154.94	.00	.00	1,154.94
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	145,252.97	.00	.00	145,252.97
		Unsecured	5,332.46	.00	.00	5,332.46
		Secured Supplemental	3,895.35	.00	.00	3,895.35
		Secured Defaulted Master	8,382.86	.00	.00	8,382.86
		Secured Defaulted Supplemental	1,174.00	.00	.00	1,174.00
		Total Adj Gross Coll	164,037.64	.00	.00	164,037.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	252,225.22	.00	.00	252,225.22
		Unsecured	9,055.39	.00	.00	9,055.39
		Secured Supplemental	6,741.28	.00	.00	6,741.28
		Secured Defaulted Master	14,603.63	.00	.00	14,603.63
		Secured Defaulted Supplemental	2,046.55	.00	.00	2,046.55
		Total Adj Gross Coll	284,672.07	.00	.00	284,672.07
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,596.54	.00	.00	2,596.54
		Unsecured	98.92	.00	.00	98.92
		Secured Supplemental	57.79	.00	.00	57.79
		Secured Defaulted Master	136.27	.00	.00	136.27
		Secured Defaulted Supplemental	18.76	.00	.00	18.76
		Total Adj Gross Coll	2,908.28	.00	.00	2,908.28
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	5,153.28	.00	.00	5,153.28
		Unsecured	196.28	.00	.00	196.28
		Secured Supplemental	114.73	.00	.00	114.73
		Secured Defaulted Master	270.45	.00	.00	270.45
		Secured Defaulted Supplemental	37.26	.00	.00	37.26
		Total Adj Gross Coll	5,772.00	.00	.00	5,772.00
485.01	GARVEY SCHOOL DISTRICT					
		Secured Master	105,780.66	.00	.00	105,780.66
		Unsecured	4,819.34	.00	.00	4,819.34
		Secured Supplemental	2,290.51	.00	.00	2,290.51
		Secured Defaulted Master	6,058.09	.00	.00	6,058.09
		Secured Defaulted Supplemental	835.22	.00	.00	835.22
		Total Adj Gross Coll	119,783.82	.00	.00	119,783.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
485.06	CO.SCH.SERV.FD.- GARVEY UNION	Secured Master	12,612.88	.00	.00	12,612.88
		Unsecured	574.65	.00	.00	574.65
		Secured Supplemental	273.11	.00	.00	273.11
		Secured Defaulted Master	722.34	.00	.00	722.34
		Secured Defaulted Supplemental	99.59	.00	.00	99.59
		Total Adj Gross Coll	14,282.57	.00	.00	14,282.57
485.07	DEV.CTR.HDCPD.MINOR-GARVEY	Secured Master	1,386.33	.00	.00	1,386.33
		Unsecured	63.17	.00	.00	63.17
		Secured Supplemental	30.02	.00	.00	30.02
		Secured Defaulted Master	79.38	.00	.00	79.38
		Secured Defaulted Supplemental	10.95	.00	.00	10.95
		Total Adj Gross Coll	1,569.85	.00	.00	1,569.85
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	9,537.59	.00	.00	9,537.59
		Unsecured	78.58	.00	.00	78.58
		Secured Supplemental	371.27	.00	.00	371.27
		Secured Defaulted Master	5.73	.00	.00	5.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,993.17	.00	.00	9,993.17
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	1,084.74	.00	.00	1,084.74
		Unsecured	8.93	.00	.00	8.93
		Secured Supplemental	42.23	.00	.00	42.23
		Secured Defaulted Master	.65	.00	.00	.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,136.55	.00	.00	1,136.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	130.15	.00	.00	130.15
		Unsecured	1.07	.00	.00	1.07
		Secured Supplemental	5.07	.00	.00	5.07
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	136.37	.00	.00	136.37
713.02	ALHAMBRA CITY HIGH SCHOOL DIST	Secured Master	165,040.20	.00	.00	165,040.20
		Unsecured	7,519.18	.00	.00	7,519.18
		Secured Supplemental	3,573.66	.00	.00	3,573.66
		Secured Defaulted Master	9,451.89	.00	.00	9,451.89
		Secured Defaulted Supplemental	1,303.12	.00	.00	1,303.12
		Total Adj Gross Coll	186,888.05	.00	.00	186,888.05
713.06	CO.SCH.SERV.FD.- ALHAMBRA HIGH	Secured Master	594.19	.00	.00	594.19
		Unsecured	27.08	.00	.00	27.08
		Secured Supplemental	12.87	.00	.00	12.87
		Secured Defaulted Master	34.04	.00	.00	34.04
		Secured Defaulted Supplemental	4.68	.00	.00	4.68
		Total Adj Gross Coll	672.86	.00	.00	672.86
713.07	ALHAMBRA HIGH-ELEM SCHOOL FUND	Secured Master	73,744.58	.00	.00	73,744.58
		Unsecured	3,359.78	.00	.00	3,359.78
		Secured Supplemental	1,596.82	.00	.00	1,596.82
		Secured Defaulted Master	4,223.36	.00	.00	4,223.36
		Secured Defaulted Supplemental	582.27	.00	.00	582.27
		Total Adj Gross Coll	83,506.81	.00	.00	83,506.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	12,206.91	.00	.00	12,206.91
		Unsecured	100.57	.00	.00	100.57
		Secured Supplemental	475.18	.00	.00	475.18
		Secured Defaulted Master	7.33	.00	.00	7.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,789.99	.00	.00	12,789.99
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	47.94	.00	.00	47.94
		Unsecured	.39	.00	.00	.39
		Secured Supplemental	1.86	.00	.00	1.86
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50.22	.00	.00	50.22
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	5,439.77	.00	.00	5,439.77
		Unsecured	44.82	.00	.00	44.82
		Secured Supplemental	211.75	.00	.00	211.75
		Secured Defaulted Master	3.27	.00	.00	3.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,699.61	.00	.00	5,699.61
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	43.16	.00	.00	43.16
		Unsecured	.35	.00	.00	.35
		Secured Supplemental	1.68	.00	.00	1.68
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45.22	.00	.00	45.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	51,952.35	.00	.00	51,952.35
		Unsecured	2,082.44	.00	.00	2,082.44
		Secured Supplemental	1,098.78	.00	.00	1,098.78
		Secured Defaulted Master	2,906.14	.00	.00	2,906.14
		Secured Defaulted Supplemental	400.66	.00	.00	400.66
		Total Adj Gross Coll	58,440.37	.00	.00	58,440.37
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	537.24	.00	.00	537.24
		Unsecured	21.53	.00	.00	21.53
		Secured Supplemental	11.36	.00	.00	11.36
		Secured Defaulted Master	30.05	.00	.00	30.05
		Secured Defaulted Supplemental	4.14	.00	.00	4.14
		Total Adj Gross Coll	604.32	.00	.00	604.32
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	4,131.72	.00	.00	4,131.72
		Unsecured	34.04	.00	.00	34.04
		Secured Supplemental	160.84	.00	.00	160.84
		Secured Defaulted Master	2.48	.00	.00	2.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,329.08	.00	.00	4,329.08
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	8,382.07	.00	.00	8,382.07
		Unsecured	-1,591.74	.00	.00	-1,591.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,790.33	.00	.00	6,790.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	299.36	.00	.00	299.36
		Unsecured	-56.85	.00	.00	-56.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	242.51	.00	.00	242.51
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	13.96	.00	.00	13.96
		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
		Total Adj Gross Coll	11.31	.00	.00	11.31
		Secured Master	1,880,317.28	.00	.00	1,880,317.28
		Unsecured	69,028.68	.00	.00	69,028.68
		Secured Supplemental	41,629.29	.00	.00	41,629.29
		Secured Defaulted Master	98,940.76	.00	.00	98,940.76
		Secured Defaulted Supplemental	13,646.77	.00	.00	13,646.77
		Total CRA 237.02 Adj Gross Coll	2,103,562.78	.00	.00	2,103,562.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	245,568.78	.00	.00	245,568.78
		Unsecured	14,102.55	.00	.00	14,102.55
		Secured Supplemental	3,789.30	.00	.00	3,789.30
		Secured Defaulted Master	6,821.94	.00	.00	6,821.94
		Secured Defaulted Supplemental	-.05	.00	.00	-.05
		Total Adj Gross Coll	270,282.52	.00	.00	270,282.52
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	121.78	.00	.00	121.78
		Unsecured	7.00	.00	.00	7.00
		Secured Supplemental	1.88	.00	.00	1.88
		Secured Defaulted Master	3.38	.00	.00	3.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	134.04	.00	.00	134.04
3.01	L A COUNTY LIBRARY					
		Secured Master	24,519.82	.00	.00	24,519.82
		Unsecured	1,407.71	.00	.00	1,407.71
		Secured Supplemental	377.92	.00	.00	377.92
		Secured Defaulted Master	680.37	.00	.00	680.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,985.82	.00	.00	26,985.82
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	187,273.60	.00	.00	187,273.60
		Unsecured	10,750.61	.00	.00	10,750.61
		Secured Supplemental	2,885.42	.00	.00	2,885.42
		Secured Defaulted Master	5,194.65	.00	.00	5,194.65
		Secured Defaulted Supplemental	-.03	.00	.00	-.03
		Total Adj Gross Coll	206,104.25	.00	.00	206,104.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

237.04 ROSEMEAD - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	7,468.31	.00	.00	7,468.31
		Unsecured	428.81	.00	.00	428.81
		Secured Supplemental	115.17	.00	.00	115.17
		Secured Defaulted Master	207.34	.00	.00	207.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			8,219.63	.00	.00	8,219.63
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,782.36	.00	.00	1,782.36
		Unsecured	102.34	.00	.00	102.34
		Secured Supplemental	27.48	.00	.00	27.48
		Secured Defaulted Master	49.48	.00	.00	49.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			1,961.66	.00	.00	1,961.66
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,086.53	.00	.00	10,086.53
		Unsecured	579.13	.00	.00	579.13
		Secured Supplemental	155.53	.00	.00	155.53
		Secured Defaulted Master	280.00	.00	.00	280.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			11,101.19	.00	.00	11,101.19
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	13,741.83	.00	.00	13,741.83
		Unsecured	788.98	.00	.00	788.98
		Secured Supplemental	211.85	.00	.00	211.85
		Secured Defaulted Master	381.40	.00	.00	381.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			15,124.06	.00	.00	15,124.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	76,352.21	.00	.00	76,352.21
		Unsecured	4,381.58	.00	.00	4,381.58
		Secured Supplemental	1,174.86	.00	.00	1,174.86
		Secured Defaulted Master	2,115.10	.00	.00	2,115.10
		Secured Defaulted Supplemental	-02	.00	.00	-02
		Total Adj Gross Coll	84,023.73	.00	.00	84,023.73
237.22	CITY-ROSEMEAD MAINT DIST #1					
		Secured Master	1,493.50	.00	.00	1,493.50
		Unsecured	63.58	.00	.00	63.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,557.08	.00	.00	1,557.08
237.51	CITY-ROSEMEAD LIGHTING DIST					
		Secured Master	29,591.06	.00	.00	29,591.06
		Unsecured	1,698.76	.00	.00	1,698.76
		Secured Supplemental	455.98	.00	.00	455.98
		Secured Defaulted Master	820.90	.00	.00	820.90
		Secured Defaulted Supplemental	-01	.00	.00	-01
		Total Adj Gross Coll	32,566.69	.00	.00	32,566.69
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	588.91	.00	.00	588.91
		Unsecured	33.81	.00	.00	33.81
		Secured Supplemental	9.08	.00	.00	9.08
		Secured Defaulted Master	16.35	.00	.00	16.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	648.15	.00	.00	648.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

237.04 ROSEMEAD - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	78,505.90	.00	.00	78,505.90
		Unsecured	4,505.17	.00	.00	4,505.17
		Secured Supplemental	1,208.00	.00	.00	1,208.00
		Secured Defaulted Master	2,174.76	.00	.00	2,174.76
		Secured Defaulted Supplemental	-.02	.00	.00	-.02
		Total Adj Gross Coll	86,393.81	.00	.00	86,393.81
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	157,132.76	.00	.00	157,132.76
		Unsecured	9,017.27	.00	.00	9,017.27
		Secured Supplemental	2,417.86	.00	.00	2,417.86
		Secured Defaulted Master	4,352.91	.00	.00	4,352.91
		Secured Defaulted Supplemental	-.03	.00	.00	-.03
		Total Adj Gross Coll	172,920.77	.00	.00	172,920.77
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,510.53	.00	.00	1,510.53
		Unsecured	86.71	.00	.00	86.71
		Secured Supplemental	23.28	.00	.00	23.28
		Secured Defaulted Master	41.90	.00	.00	41.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,662.42	.00	.00	1,662.42
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,997.87	.00	.00	2,997.87
		Unsecured	172.09	.00	.00	172.09
		Secured Supplemental	46.19	.00	.00	46.19
		Secured Defaulted Master	83.16	.00	.00	83.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,299.31	.00	.00	3,299.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

237.04 ROSEMEAD - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	88,849.86	.00	.00	88,849.86
		Unsecured	5,100.50	.00	.00	5,100.50
		Secured Supplemental	1,368.95	.00	.00	1,368.95
		Secured Defaulted Master	2,464.54	.00	.00	2,464.54
		Secured Defaulted Supplemental	-.02	.00	.00	-.02
		Total Adj Gross Coll	97,783.83	.00	.00	97,783.83
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	10,105.15	.00	.00	10,105.15
		Unsecured	580.09	.00	.00	580.09
		Secured Supplemental	155.70	.00	.00	155.70
		Secured Defaulted Master	280.31	.00	.00	280.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,121.25	.00	.00	11,121.25
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	1,212.36	.00	.00	1,212.36
		Unsecured	69.59	.00	.00	69.59
		Secured Supplemental	18.68	.00	.00	18.68
		Secured Defaulted Master	33.63	.00	.00	33.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,334.26	.00	.00	1,334.26
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	113,716.57	.00	.00	113,716.57
		Unsecured	6,528.01	.00	.00	6,528.01
		Secured Supplemental	1,752.09	.00	.00	1,752.09
		Secured Defaulted Master	3,154.31	.00	.00	3,154.31
		Secured Defaulted Supplemental	-.02	.00	.00	-.02
		Total Adj Gross Coll	125,150.96	.00	.00	125,150.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

237.04 ROSEMEAD - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	446.55	.00	.00	446.55
		Unsecured	25.64	.00	.00	25.64
		Secured Supplemental	6.88	.00	.00	6.88
		Secured Defaulted Master	12.39	.00	.00	12.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	491.46	.00	.00	491.46
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	50,675.40	.00	.00	50,675.40
		Unsecured	2,909.07	.00	.00	2,909.07
		Secured Supplemental	780.78	.00	.00	780.78
		Secured Defaulted Master	1,405.65	.00	.00	1,405.65
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Total Adj Gross Coll	55,770.89	.00	.00	55,770.89
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	402.05	.00	.00	402.05
		Unsecured	23.07	.00	.00	23.07
		Secured Supplemental	6.20	.00	.00	6.20
		Secured Defaulted Master	11.14	.00	.00	11.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	442.46	.00	.00	442.46
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	38,490.03	.00	.00	38,490.03
		Unsecured	2,209.55	.00	.00	2,209.55
		Secured Supplemental	593.03	.00	.00	593.03
		Secured Defaulted Master	1,067.66	.00	.00	1,067.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,360.27	.00	.00	42,360.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

237.04 ROSEMEAD - RP #2

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,142,633.72	.00	.00	1,142,633.72
		Unsecured	65,571.62	.00	.00	65,571.62
		Secured Supplemental	17,582.11	.00	.00	17,582.11
		Secured Defaulted Master	31,653.27	.00	.00	31,653.27
		Secured Defaulted Supplemental	-.21	.00	.00	-.21
		Total CRA 237.04 Adj Gross Coll	1,257,440.51	.00	.00	1,257,440.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	8,402.79	.00	.00	8,402.79
		Unsecured	13,045.54	.00	.00	13,045.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,448.33	.00	.00	21,448.33
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	4.14	.00	.00	4.14
		Unsecured	6.47	.00	.00	6.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.61	.00	.00	10.61
3.01	L A COUNTY LIBRARY					
		Secured Master	835.22	.00	.00	835.22
		Unsecured	1,302.07	.00	.00	1,302.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,137.29	.00	.00	2,137.29
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	6,370.47	.00	.00	6,370.47
		Unsecured	9,943.41	.00	.00	9,943.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,313.88	.00	.00	16,313.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	254.86	.00	.00	254.86
		Unsecured	396.65	.00	.00	396.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	651.51	.00	.00	651.51
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	60.82	.00	.00	60.82
		Unsecured	94.67	.00	.00	94.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	155.49	.00	.00	155.49
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	344.17	.00	.00	344.17
		Unsecured	535.69	.00	.00	535.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	879.86	.00	.00	879.86
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	468.47	.00	.00	468.47
		Unsecured	729.80	.00	.00	729.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,198.27	.00	.00	1,198.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	2,584.07	.00	.00	2,584.07
		Unsecured	4,051.99	.00	.00	4,051.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,636.06	.00	.00	6,636.06
237.22	CITY-ROSEMEAD MAINT DIST #1					
		Secured Master	-146.87	.00	.00	-146.87
		Unsecured	50.07	.00	.00	50.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-96.80	.00	.00	-96.80
237.51	CITY-ROSEMEAD LIGHTING DIST					
		Secured Master	1,007.09	.00	.00	1,007.09
		Unsecured	1,571.24	.00	.00	1,571.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,578.33	.00	.00	2,578.33
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	20.11	.00	.00	20.11
		Unsecured	31.28	.00	.00	31.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51.39	.00	.00	51.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

237.04 ROSEMEAD - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	2,656.96	.00	.00	2,656.96
		Unsecured	4,166.28	.00	.00	4,166.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,823.24	.00	.00	6,823.24
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	5,318.00	.00	.00	5,318.00
		Unsecured	8,338.98	.00	.00	8,338.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,656.98	.00	.00	13,656.98
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	51.39	.00	.00	51.39
		Unsecured	80.20	.00	.00	80.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	131.59	.00	.00	131.59
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	101.99	.00	.00	101.99
		Unsecured	159.17	.00	.00	159.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	261.16	.00	.00	261.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

237.04 ROSEMEAD - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	3,022.39	.00	.00	3,022.39
		Unsecured	4,717.54	.00	.00	4,717.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,739.93	.00	.00	7,739.93
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	343.75	.00	.00	343.75
		Unsecured	536.54	.00	.00	536.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	880.29	.00	.00	880.29
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	41.23	.00	.00	41.23
		Unsecured	64.37	.00	.00	64.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	105.60	.00	.00	105.60
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	3,868.28	.00	.00	3,868.28
		Unsecured	6,037.88	.00	.00	6,037.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,906.16	.00	.00	9,906.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

237.04 ROSEMEAD - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	15.20	.00	.00	15.20
		Unsecured	23.72	.00	.00	23.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38.92	.00	.00	38.92
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	1,723.81	.00	.00	1,723.81
		Unsecured	2,690.65	.00	.00	2,690.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,414.46	.00	.00	4,414.46
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	13.68	.00	.00	13.68
		Unsecured	21.33	.00	.00	21.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35.01	.00	.00	35.01
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	1,309.30	.00	.00	1,309.30
		Unsecured	2,043.65	.00	.00	2,043.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,352.95	.00	.00	3,352.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

237.04 ROSEMEAD - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	38,671.32	.00	.00	38,671.32
		Unsecured	60,639.19	.00	.00	60,639.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 237.04 Adj Gross Coll	99,310.51	.00	.00	99,310.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	30,980.19	.00	.00	30,980.19
		Unsecured	1,368.99	.00	.00	1,368.99
		Secured Supplemental	-38.04	.00	.00	-38.04
		Secured Defaulted Master	9,429.23	.00	.00	9,429.23
		Secured Defaulted Supplemental	969.22	.00	.00	969.22
		Total Adj Gross Coll	42,709.59	.00	.00	42,709.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	11.35	.00	.00	11.35
		Unsecured	.50	.00	.00	.50
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	4.30	.00	.00	4.30
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Total Adj Gross Coll	16.51	.00	.00	16.51
3.01	L A COUNTY LIBRARY					
		Secured Master	2,307.85	.00	.00	2,307.85
		Unsecured	101.98	.00	.00	101.98
		Secured Supplemental	-2.83	.00	.00	-2.83
		Secured Defaulted Master	801.43	.00	.00	801.43
		Secured Defaulted Supplemental	74.80	.00	.00	74.80
		Total Adj Gross Coll	3,283.23	.00	.00	3,283.23
7.31	L A C FIRE-FFW					
		Secured Master	711.50	.00	.00	711.50
		Unsecured	31.44	.00	.00	31.44
		Secured Supplemental	-.87	.00	.00	-.87
		Secured Defaulted Master	269.58	.00	.00	269.58
		Secured Defaulted Supplemental	23.64	.00	.00	23.64
		Total Adj Gross Coll	1,035.29	.00	.00	1,035.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	169.82	.00	.00	169.82
		Unsecured	7.50	.00	.00	7.50
		Secured Supplemental	-21	.00	.00	-21
		Secured Defaulted Master	52.40	.00	.00	52.40
		Secured Defaulted Supplemental	5.33	.00	.00	5.33
		Total Adj Gross Coll	234.84	.00	.00	234.84
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	960.99	.00	.00	960.99
		Unsecured	42.46	.00	.00	42.46
		Secured Supplemental	-1.18	.00	.00	-1.18
		Secured Defaulted Master	296.49	.00	.00	296.49
		Secured Defaulted Supplemental	30.17	.00	.00	30.17
		Total Adj Gross Coll	1,328.93	.00	.00	1,328.93
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	30.08	.00	.00	30.08
		Unsecured	1.33	.00	.00	1.33
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	9.16	.00	.00	9.16
		Secured Defaulted Supplemental	.94	.00	.00	.94
		Total Adj Gross Coll	41.47	.00	.00	41.47
240.01	CITY-S FERNANDO TD #1	Secured Master	14,938.75	.00	.00	14,938.75
		Unsecured	660.12	.00	.00	660.12
		Secured Supplemental	-18.34	.00	.00	-18.34
		Secured Defaulted Master	4,878.78	.00	.00	4,878.78
		Secured Defaulted Supplemental	476.06	.00	.00	476.06
		Total Adj Gross Coll	20,935.37	.00	.00	20,935.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	29,158.97	.00	29,158.97
		Unsecured	.00	1,288.49	.00	1,288.49
		Secured Supplemental	.00	-35.79	.00	-35.79
		Secured Defaulted Master	.00	14,629.21	.00	14,629.21
		Secured Defaulted Supplemental	.00	1,063.17	.00	1,063.17
		Total Adj Gross Coll	.00	46,104.05	.00	46,104.05
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	7,321.91	.00	.00	7,321.91
		Unsecured	323.54	.00	.00	323.54
		Secured Supplemental	-8.99	.00	.00	-8.99
		Secured Defaulted Master	3,673.45	.00	.00	3,673.45
		Secured Defaulted Supplemental	266.96	.00	.00	266.96
		Total Adj Gross Coll	11,576.87	.00	.00	11,576.87
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	19,102.94	.00	.00	19,102.94
		Unsecured	844.13	.00	.00	844.13
		Secured Supplemental	-23.45	.00	.00	-23.45
		Secured Defaulted Master	9,584.05	.00	.00	9,584.05
		Secured Defaulted Supplemental	696.51	.00	.00	696.51
		Total Adj Gross Coll	30,204.18	.00	.00	30,204.18
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	140.78	.00	.00	140.78
		Unsecured	6.22	.00	.00	6.22
		Secured Supplemental	-.17	.00	.00	-.17
		Secured Defaulted Master	53.34	.00	.00	53.34
		Secured Defaulted Supplemental	4.67	.00	.00	4.67
		Total Adj Gross Coll	204.84	.00	.00	204.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

240.02 SAN FERNANDO - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	279.41	.00	.00	279.41
		Unsecured	12.35	.00	.00	12.35
		Secured Supplemental	-34	.00	.00	-34
		Secured Defaulted Master	105.87	.00	.00	105.87
		Secured Defaulted Supplemental	9.29	.00	.00	9.29
		Total Adj Gross Coll	406.58	.00	.00	406.58
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	3,004.47	.00	.00	3,004.47
		Unsecured	132.76	.00	.00	132.76
		Secured Supplemental	-3.69	.00	.00	-3.69
		Secured Defaulted Master	1,138.37	.00	.00	1,138.37
		Secured Defaulted Supplemental	99.87	.00	.00	99.87
		Total Adj Gross Coll	4,371.78	.00	.00	4,371.78
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	31.07	.00	.00	31.07
		Unsecured	1.37	.00	.00	1.37
		Secured Supplemental	-04	.00	.00	-04
		Secured Defaulted Master	11.77	.00	.00	11.77
		Secured Defaulted Supplemental	1.03	.00	.00	1.03
		Total Adj Gross Coll	45.20	.00	.00	45.20
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	22,120.12	.00	.00	22,120.12
		Unsecured	977.46	.00	.00	977.46
		Secured Supplemental	-27.15	.00	.00	-27.15
		Secured Defaulted Master	8,381.20	.00	.00	8,381.20
		Secured Defaulted Supplemental	735.28	.00	.00	735.28
		Total Adj Gross Coll	32,186.91	.00	.00	32,186.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

240.02 SAN FERNANDO - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	1.24	.00	.00	1.24
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.46	.00	.00	.46
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Total Adj Gross Coll	1.80	.00	.00	1.80
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	124.77	.00	.00	124.77
		Unsecured	5.51	.00	.00	5.51
		Secured Supplemental	-.15	.00	.00	-.15
		Secured Defaulted Master	47.27	.00	.00	47.27
		Secured Defaulted Supplemental	4.15	.00	.00	4.15
		Total Adj Gross Coll	181.55	.00	.00	181.55
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	362.95	.00	.00	362.95
		Unsecured	16.04	.00	.00	16.04
		Secured Supplemental	-.45	.00	.00	-.45
		Secured Defaulted Master	137.53	.00	.00	137.53
		Secured Defaulted Supplemental	12.07	.00	.00	12.07
		Total Adj Gross Coll	528.14	.00	.00	528.14
		Secured Master	102,600.19	29,158.97	.00	131,759.16
		Unsecured	4,533.75	1,288.49	.00	5,822.24
		Secured Supplemental	-125.95	-35.79	.00	-161.74
		Secured Defaulted Master	38,874.68	14,629.21	.00	53,503.89
		Secured Defaulted Supplemental	3,410.41	1,063.17	.00	4,473.58
		Total CRA 240.02 Adj Gross Coll	149,293.08	46,104.05	.00	195,397.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	19,159.92	.00	.00	19,159.92
		Unsecured	306.11	.00	.00	306.11
		Secured Supplemental	540.50	.00	.00	540.50
		Secured Defaulted Master	127.68	.00	.00	127.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,134.21	.00	.00	20,134.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	7.02	.00	.00	7.02
		Unsecured	.11	.00	.00	.11
		Secured Supplemental	.38	.00	.00	.38
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.56	.00	.00	7.56
3.01	L A COUNTY LIBRARY	Secured Master	1,427.30	.00	.00	1,427.30
		Unsecured	22.80	.00	.00	22.80
		Secured Supplemental	62.15	.00	.00	62.15
		Secured Defaulted Master	9.51	.00	.00	9.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,521.76	.00	.00	1,521.76
7.31	L A C FIRE-FFW	Secured Master	440.03	.00	.00	440.03
		Unsecured	7.03	.00	.00	7.03
		Secured Supplemental	24.14	.00	.00	24.14
		Secured Defaulted Master	2.93	.00	.00	2.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	474.13	.00	.00	474.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	105.02	.00	.00	105.02
		Unsecured	1.68	.00	.00	1.68
		Secured Supplemental	3.12	.00	.00	3.12
		Secured Defaulted Master	.70	.00	.00	.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	110.52	.00	.00	110.52
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	594.32	.00	.00	594.32
		Unsecured	9.50	.00	.00	9.50
		Secured Supplemental	17.65	.00	.00	17.65
		Secured Defaulted Master	3.96	.00	.00	3.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	625.43	.00	.00	625.43
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	18.60	.00	.00	18.60
		Unsecured	.30	.00	.00	.30
		Secured Supplemental	.53	.00	.00	.53
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.56	.00	.00	19.56
240.01	CITY-S FERNANDO TD #1	Secured Master	9,238.97	.00	.00	9,238.97
		Unsecured	147.61	.00	.00	147.61
		Secured Supplemental	334.02	.00	.00	334.02
		Secured Defaulted Master	61.57	.00	.00	61.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,782.17	.00	.00	9,782.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	18,033.56	.00	18,033.56
		Unsecured	.00	288.12	.00	288.12
		Secured Supplemental	.00	1,780.61	.00	1,780.61
		Secured Defaulted Master	.00	120.18	.00	120.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	20,222.47	.00	20,222.47
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	4,528.28	.00	.00	4,528.28
		Unsecured	72.35	.00	.00	72.35
		Secured Supplemental	447.12	.00	.00	447.12
		Secured Defaulted Master	30.18	.00	.00	30.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,077.93	.00	.00	5,077.93
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	11,814.33	.00	.00	11,814.33
		Unsecured	188.76	.00	.00	188.76
		Secured Supplemental	1,166.53	.00	.00	1,166.53
		Secured Defaulted Master	78.74	.00	.00	78.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,248.36	.00	.00	13,248.36
400.15	COUNTY SCHOOL SERVICES	Secured Master	87.07	.00	.00	87.07
		Unsecured	1.39	.00	.00	1.39
		Secured Supplemental	4.78	.00	.00	4.78
		Secured Defaulted Master	.58	.00	.00	.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	93.82	.00	.00	93.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

240.03 SAN FERNANDO - PROJ. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	172.80	.00	.00	172.80
		Unsecured	2.76	.00	.00	2.76
		Secured Supplemental	9.48	.00	.00	9.48
		Secured Defaulted Master	1.15	.00	.00	1.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	186.19	.00	.00	186.19
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,858.13	.00	.00	1,858.13
		Unsecured	29.69	.00	.00	29.69
		Secured Supplemental	101.91	.00	.00	101.91
		Secured Defaulted Master	12.39	.00	.00	12.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,002.12	.00	.00	2,002.12
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	19.21	.00	.00	19.21
		Unsecured	.31	.00	.00	.31
		Secured Supplemental	1.06	.00	.00	1.06
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20.71	.00	.00	20.71
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	13,680.34	.00	.00	13,680.34
		Unsecured	218.57	.00	.00	218.57
		Secured Supplemental	750.34	.00	.00	750.34
		Secured Defaulted Master	91.17	.00	.00	91.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,740.42	.00	.00	14,740.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

240.03 SAN FERNANDO - PROJ. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.76	.00	.00	.76
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.82	.00	.00	.82
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	77.17	.00	.00	77.17
		Unsecured	1.23	.00	.00	1.23
		Secured Supplemental	4.23	.00	.00	4.23
		Secured Defaulted Master	.51	.00	.00	.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	83.14	.00	.00	83.14
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	224.47	.00	.00	224.47
		Unsecured	3.59	.00	.00	3.59
		Secured Supplemental	12.31	.00	.00	12.31
		Secured Defaulted Master	1.50	.00	.00	1.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	241.87	.00	.00	241.87
		Secured Master	63,453.74	18,033.56	.00	81,487.30
		Unsecured	1,013.80	288.12	.00	1,301.92
		Secured Supplemental	3,480.30	1,780.61	.00	5,260.91
		Secured Defaulted Master	422.88	120.18	.00	543.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 240.03 Adj Gross Coll	68,370.72	20,222.47	.00	88,593.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	93,287.31	.00	.00	93,287.31
		Unsecured	-2,421.69	.00	.00	-2,421.69
		Secured Supplemental	-1,828.69	.00	.00	-1,828.69
		Secured Defaulted Master	2,159.39	.00	.00	2,159.39
		Secured Defaulted Supplemental	200.79	.00	.00	200.79
		Total Adj Gross Coll	91,397.11	.00	.00	91,397.11
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	34.19	.00	.00	34.19
		Unsecured	-.89	.00	.00	-.89
		Secured Supplemental	-.52	.00	.00	-.52
		Secured Defaulted Master	1.27	.00	.00	1.27
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Total Adj Gross Coll	34.13	.00	.00	34.13
3.01	L A COUNTY LIBRARY					
		Secured Master	6,949.36	.00	.00	6,949.36
		Unsecured	-180.40	.00	.00	-180.40
		Secured Supplemental	-118.57	.00	.00	-118.57
		Secured Defaulted Master	216.16	.00	.00	216.16
		Secured Defaulted Supplemental	14.96	.00	.00	14.96
		Total Adj Gross Coll	6,881.51	.00	.00	6,881.51
7.31	L A C FIRE-FFW					
		Secured Master	2,142.46	.00	.00	2,142.46
		Unsecured	-55.62	.00	.00	-55.62
		Secured Supplemental	-32.54	.00	.00	-32.54
		Secured Defaulted Master	79.21	.00	.00	79.21
		Secured Defaulted Supplemental	4.61	.00	.00	4.61
		Total Adj Gross Coll	2,138.12	.00	.00	2,138.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	511.34	.00	.00	511.34
		Unsecured	-13.27	.00	.00	-13.27
		Secured Supplemental	-9.90	.00	.00	-9.90
		Secured Defaulted Master	12.23	.00	.00	12.23
		Secured Defaulted Supplemental	1.10	.00	.00	1.10
		Total Adj Gross Coll	501.50	.00	.00	501.50
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,893.72	.00	.00	2,893.72
		Unsecured	-75.12	.00	.00	-75.12
		Secured Supplemental	-56.01	.00	.00	-56.01
		Secured Defaulted Master	69.21	.00	.00	69.21
		Secured Defaulted Supplemental	6.23	.00	.00	6.23
		Total Adj Gross Coll	2,838.03	.00	.00	2,838.03
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	90.57	.00	.00	90.57
		Unsecured	-2.35	.00	.00	-2.35
		Secured Supplemental	-1.78	.00	.00	-1.78
		Secured Defaulted Master	2.10	.00	.00	2.10
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Total Adj Gross Coll	88.74	.00	.00	88.74
240.01	CITY-S FERNANDO TD #1	Secured Master	44,983.45	.00	.00	44,983.45
		Unsecured	-1,167.75	.00	.00	-1,167.75
		Secured Supplemental	-822.60	.00	.00	-822.60
		Secured Defaulted Master	1,226.66	.00	.00	1,226.66
		Secured Defaulted Supplemental	96.85	.00	.00	96.85
		Total Adj Gross Coll	44,316.61	.00	.00	44,316.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	87,803.21	.00	87,803.21
		Unsecured	.00	-2,279.33	.00	-2,279.33
		Secured Supplemental	.00	-695.21	.00	-695.21
		Secured Defaulted Master	.00	5,245.93	.00	5,245.93
		Secured Defaulted Supplemental	.00	189.04	.00	189.04
		Total Adj Gross Coll	.00	90,263.64	.00	90,263.64
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	22,047.68	.00	.00	22,047.68
		Unsecured	-572.35	.00	.00	-572.35
		Secured Supplemental	-174.57	.00	.00	-174.57
		Secured Defaulted Master	1,317.27	.00	.00	1,317.27
		Secured Defaulted Supplemental	47.47	.00	.00	47.47
		Total Adj Gross Coll	22,665.50	.00	.00	22,665.50
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	57,522.58	.00	.00	57,522.58
		Unsecured	-1,493.26	.00	.00	-1,493.26
		Secured Supplemental	-455.46	.00	.00	-455.46
		Secured Defaulted Master	3,436.78	.00	.00	3,436.78
		Secured Defaulted Supplemental	123.84	.00	.00	123.84
		Total Adj Gross Coll	59,134.48	.00	.00	59,134.48
400.15	COUNTY SCHOOL SERVICES	Secured Master	423.92	.00	.00	423.92
		Unsecured	-11.00	.00	.00	-11.00
		Secured Supplemental	-6.44	.00	.00	-6.44
		Secured Defaulted Master	15.67	.00	.00	15.67
		Secured Defaulted Supplemental	.92	.00	.00	.92
		Total Adj Gross Coll	423.07	.00	.00	423.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

240.04 SAN FERNANDO - CIVIC CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	841.35	.00	.00	841.35
		Unsecured	-21.84	.00	.00	-21.84
		Secured Supplemental	-12.78	.00	.00	-12.78
		Secured Defaulted Master	31.10	.00	.00	31.10
		Secured Defaulted Supplemental	1.81	.00	.00	1.81
		Total Adj Gross Coll	839.64	.00	.00	839.64
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	9,046.97	.00	.00	9,046.97
		Unsecured	-234.86	.00	.00	-234.86
		Secured Supplemental	-137.42	.00	.00	-137.42
		Secured Defaulted Master	334.48	.00	.00	334.48
		Secured Defaulted Supplemental	19.48	.00	.00	19.48
		Total Adj Gross Coll	9,028.65	.00	.00	9,028.65
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	93.54	.00	.00	93.54
		Unsecured	-2.43	.00	.00	-2.43
		Secured Supplemental	-1.42	.00	.00	-1.42
		Secured Defaulted Master	3.46	.00	.00	3.46
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Total Adj Gross Coll	93.36	.00	.00	93.36
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	66,607.92	.00	.00	66,607.92
		Unsecured	-1,729.11	.00	.00	-1,729.11
		Secured Supplemental	-1,011.74	.00	.00	-1,011.74
		Secured Defaulted Master	2,462.51	.00	.00	2,462.51
		Secured Defaulted Supplemental	143.41	.00	.00	143.41
		Total Adj Gross Coll	66,472.99	.00	.00	66,472.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

240.04 SAN FERNANDO - CIVIC CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	3.70	.00	.00	3.70
		Unsecured	-.10	.00	.00	-.10
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	.14	.00	.00	.14
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	3.69	.00	.00	3.69
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	375.70	.00	.00	375.70
		Unsecured	-9.75	.00	.00	-9.75
		Secured Supplemental	-5.70	.00	.00	-5.70
		Secured Defaulted Master	13.90	.00	.00	13.90
		Secured Defaulted Supplemental	.81	.00	.00	.81
		Total Adj Gross Coll	374.96	.00	.00	374.96
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,092.94	.00	.00	1,092.94
		Unsecured	-28.37	.00	.00	-28.37
		Secured Supplemental	-16.60	.00	.00	-16.60
		Secured Defaulted Master	40.39	.00	.00	40.39
		Secured Defaulted Supplemental	2.36	.00	.00	2.36
		Total Adj Gross Coll	1,090.72	.00	.00	1,090.72
		Secured Master	308,948.70	87,803.21	.00	396,751.91
		Unsecured	-8,020.16	-2,279.33	.00	-10,299.49
		Secured Supplemental	-4,692.80	-695.21	.00	-5,388.01
		Secured Defaulted Master	11,421.93	5,245.93	.00	16,667.86
		Secured Defaulted Supplemental	665.14	189.04	.00	854.18
		Total CRA 240.04 Adj Gross Coll	308,322.81	90,263.64	.00	398,586.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	202,646.98	.00	.00	202,646.98
		Unsecured	153,491.79	.00	.00	153,491.79
		Secured Supplemental	-4,068.50	.00	.00	-4,068.50
		Secured Defaulted Master	1,446.00	.00	.00	1,446.00
		Secured Defaulted Supplemental	836.45	.00	.00	836.45
		Total Adj Gross Coll	354,352.72	.00	.00	354,352.72
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	74.34	.00	.00	74.34
		Unsecured	56.24	.00	.00	56.24
		Secured Supplemental	-1.49	.00	.00	-1.49
		Secured Defaulted Master	.53	.00	.00	.53
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Total Adj Gross Coll	129.93	.00	.00	129.93
3.01	L A COUNTY LIBRARY					
		Secured Master	15,097.23	.00	.00	15,097.23
		Unsecured	11,434.34	.00	.00	11,434.34
		Secured Supplemental	-303.08	.00	.00	-303.08
		Secured Defaulted Master	107.72	.00	.00	107.72
		Secured Defaulted Supplemental	62.32	.00	.00	62.32
		Total Adj Gross Coll	26,398.53	.00	.00	26,398.53
7.31	L A C FIRE-FFW					
		Secured Master	4,654.06	.00	.00	4,654.06
		Unsecured	3,525.14	.00	.00	3,525.14
		Secured Supplemental	-93.44	.00	.00	-93.44
		Secured Defaulted Master	33.20	.00	.00	33.20
		Secured Defaulted Supplemental	19.21	.00	.00	19.21
		Total Adj Gross Coll	8,138.17	.00	.00	8,138.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,110.98	.00	.00	1,110.98
		Unsecured	841.33	.00	.00	841.33
		Secured Supplemental	-22.30	.00	.00	-22.30
		Secured Defaulted Master	7.92	.00	.00	7.92
		Secured Defaulted Supplemental	4.59	.00	.00	4.59
		Total Adj Gross Coll	1,942.52	.00	.00	1,942.52
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,287.04	.00	.00	6,287.04
		Unsecured	4,761.24	.00	.00	4,761.24
		Secured Supplemental	-126.20	.00	.00	-126.20
		Secured Defaulted Master	44.85	.00	.00	44.85
		Secured Defaulted Supplemental	25.95	.00	.00	25.95
		Total Adj Gross Coll	10,992.88	.00	.00	10,992.88
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	196.77	.00	.00	196.77
		Unsecured	149.03	.00	.00	149.03
		Secured Supplemental	-3.95	.00	.00	-3.95
		Secured Defaulted Master	1.40	.00	.00	1.40
		Secured Defaulted Supplemental	.81	.00	.00	.81
		Total Adj Gross Coll	344.06	.00	.00	344.06
240.01	CITY-S FERNANDO TD #1	Secured Master	97,724.34	.00	.00	97,724.34
		Unsecured	74,014.71	.00	.00	74,014.71
		Secured Supplemental	-1,961.84	.00	.00	-1,961.84
		Secured Defaulted Master	697.27	.00	.00	697.27
		Secured Defaulted Supplemental	403.35	.00	.00	403.35
		Total Adj Gross Coll	170,877.83	.00	.00	170,877.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.05	CITY-S FERNANDO CV CTR RP 84 ANX	Secured Master	.00	190,742.54	.00	190,742.54
		Unsecured	.00	144,468.97	.00	144,468.97
		Secured Supplemental	.00	-3,829.32	.00	-3,829.32
		Secured Defaulted Master	.00	1,360.99	.00	1,360.99
		Secured Defaulted Supplemental	.00	787.29	.00	787.29
		Total Adj Gross Coll	.00	333,530.47	.00	333,530.47
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	47,896.09	.00	.00	47,896.09
		Unsecured	36,276.64	.00	.00	36,276.64
		Secured Supplemental	-961.55	.00	.00	-961.55
		Secured Defaulted Master	341.76	.00	.00	341.76
		Secured Defaulted Supplemental	197.69	.00	.00	197.69
		Total Adj Gross Coll	83,750.63	.00	.00	83,750.63
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	124,961.26	.00	.00	124,961.26
		Unsecured	94,646.04	.00	.00	94,646.04
		Secured Supplemental	-2,508.70	.00	.00	-2,508.70
		Secured Defaulted Master	891.63	.00	.00	891.63
		Secured Defaulted Supplemental	515.78	.00	.00	515.78
		Total Adj Gross Coll	218,506.01	.00	.00	218,506.01
400.15	COUNTY SCHOOL SERVICES	Secured Master	921.06	.00	.00	921.06
		Unsecured	697.51	.00	.00	697.51
		Secured Supplemental	-18.49	.00	.00	-18.49
		Secured Defaulted Master	6.57	.00	.00	6.57
		Secured Defaulted Supplemental	3.80	.00	.00	3.80
		Total Adj Gross Coll	1,610.45	.00	.00	1,610.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,827.66	.00	.00	1,827.66
		Unsecured	1,384.32	.00	.00	1,384.32
		Secured Supplemental	-36.69	.00	.00	-36.69
		Secured Defaulted Master	13.04	.00	.00	13.04
		Secured Defaulted Supplemental	7.54	.00	.00	7.54
		Total Adj Gross Coll	3,195.87	.00	.00	3,195.87
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	19,654.63	.00	.00	19,654.63
		Unsecured	14,885.72	.00	.00	14,885.72
		Secured Supplemental	-394.56	.00	.00	-394.56
		Secured Defaulted Master	140.23	.00	.00	140.23
		Secured Defaulted Supplemental	81.12	.00	.00	81.12
		Total Adj Gross Coll	34,367.14	.00	.00	34,367.14
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	203.44	.00	.00	203.44
		Unsecured	153.92	.00	.00	153.92
		Secured Supplemental	-4.08	.00	.00	-4.08
		Secured Defaulted Master	1.46	.00	.00	1.46
		Secured Defaulted Supplemental	.84	.00	.00	.84
		Total Adj Gross Coll	355.58	.00	.00	355.58
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	144,701.29	.00	.00	144,701.29
		Unsecured	109,595.05	.00	.00	109,595.05
		Secured Supplemental	-2,904.94	.00	.00	-2,904.94
		Secured Defaulted Master	1,032.45	.00	.00	1,032.45
		Secured Defaulted Supplemental	597.24	.00	.00	597.24
		Total Adj Gross Coll	253,021.09	.00	.00	253,021.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	7.93	.00	.00	7.93
		Unsecured	6.10	.00	.00	6.10
		Secured Supplemental	-.16	.00	.00	-.16
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	13.95	.00	.00	13.95
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	816.30	.00	.00	816.30
		Unsecured	618.17	.00	.00	618.17
		Secured Supplemental	-16.39	.00	.00	-16.39
		Secured Defaulted Master	5.82	.00	.00	5.82
		Secured Defaulted Supplemental	3.37	.00	.00	3.37
		Total Adj Gross Coll	1,427.27	.00	.00	1,427.27
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	2,374.58	.00	.00	2,374.58
		Unsecured	1,798.29	.00	.00	1,798.29
		Secured Supplemental	-47.67	.00	.00	-47.67
		Secured Defaulted Master	16.95	.00	.00	16.95
		Secured Defaulted Supplemental	9.80	.00	.00	9.80
		Total Adj Gross Coll	4,151.95	.00	.00	4,151.95
		Secured Master	671,155.98	190,742.54	.00	861,898.52
		Unsecured	508,335.58	144,468.97	.00	652,804.55
		Secured Supplemental	-13,474.03	-3,829.32	.00	-17,303.35
		Secured Defaulted Master	4,788.85	1,360.99	.00	6,149.84
		Secured Defaulted Supplemental	2,770.20	787.29	.00	3,557.49
		Total CRA 240.05 Adj Gross Coll	1,173,576.58	333,530.47	.00	1,507,107.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	6,445.47	.00	.00	6,445.47
		Unsecured	559.09	.00	.00	559.09
		Secured Supplemental	400.40	.00	.00	400.40
		Secured Defaulted Master	3,091.22	.00	.00	3,091.22
		Secured Defaulted Supplemental	-61.14	.00	.00	-61.14
		Total Adj Gross Coll	10,435.04	.00	.00	10,435.04
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2.36	.00	.00	2.36
		Unsecured	.20	.00	.00	.20
		Secured Supplemental	.30	.00	.00	.30
		Secured Defaulted Master	1.13	.00	.00	1.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.99	.00	.00	3.99
3.01	L A COUNTY LIBRARY					
		Secured Master	480.15	.00	.00	480.15
		Unsecured	41.65	.00	.00	41.65
		Secured Supplemental	47.86	.00	.00	47.86
		Secured Defaulted Master	230.27	.00	.00	230.27
		Secured Defaulted Supplemental	-1.52	.00	.00	-1.52
		Total Adj Gross Coll	798.41	.00	.00	798.41
7.31	L A C FIRE-FFW					
		Secured Master	148.03	.00	.00	148.03
		Unsecured	12.84	.00	.00	12.84
		Secured Supplemental	18.85	.00	.00	18.85
		Secured Defaulted Master	71.00	.00	.00	71.00
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Total Adj Gross Coll	250.93	.00	.00	250.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	35.33	.00	.00	35.33
		Unsecured	3.06	.00	.00	3.06
		Secured Supplemental	2.33	.00	.00	2.33
		Secured Defaulted Master	16.94	.00	.00	16.94
		Secured Defaulted Supplemental	-32	.00	.00	-32
		Total Adj Gross Coll	57.34	.00	.00	57.34
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	199.93	.00	.00	199.93
		Unsecured	17.34	.00	.00	17.34
		Secured Supplemental	13.15	.00	.00	13.15
		Secured Defaulted Master	95.89	.00	.00	95.89
		Secured Defaulted Supplemental	-1.77	.00	.00	-1.77
		Total Adj Gross Coll	324.54	.00	.00	324.54
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	6.26	.00	.00	6.26
		Unsecured	.54	.00	.00	.54
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	3.00	.00	.00	3.00
		Secured Defaulted Supplemental	-.06	.00	.00	-.06
		Total Adj Gross Coll	10.13	.00	.00	10.13
240.01	CITY-S FERNANDO TD #1	Secured Master	3,108.04	.00	.00	3,108.04
		Unsecured	269.59	.00	.00	269.59
		Secured Supplemental	253.53	.00	.00	253.53
		Secured Defaulted Master	1,490.59	.00	.00	1,490.59
		Secured Defaulted Supplemental	-19.35	.00	.00	-19.35
		Total Adj Gross Coll	5,102.40	.00	.00	5,102.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.06	CITY-S FERNANDO RP 1 89 ANX					
		Secured Master	.00	6,066.57	.00	6,066.57
		Unsecured	.00	526.21	.00	526.21
		Secured Supplemental	.00	1,424.66	.00	1,424.66
		Secured Defaulted Master	.00	2,909.48	.00	2,909.48
		Secured Defaulted Supplemental	.00	118.05	.00	118.05
		Total Adj Gross Coll	.00	11,044.97	.00	11,044.97
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	1,523.34	.00	.00	1,523.34
		Unsecured	132.13	.00	.00	132.13
		Secured Supplemental	357.74	.00	.00	357.74
		Secured Defaulted Master	730.58	.00	.00	730.58
		Secured Defaulted Supplemental	29.65	.00	.00	29.65
		Total Adj Gross Coll	2,773.44	.00	.00	2,773.44
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	3,974.39	.00	.00	3,974.39
		Unsecured	344.73	.00	.00	344.73
		Secured Supplemental	933.34	.00	.00	933.34
		Secured Defaulted Master	1,906.09	.00	.00	1,906.09
		Secured Defaulted Supplemental	77.34	.00	.00	77.34
		Total Adj Gross Coll	7,235.89	.00	.00	7,235.89
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	29.29	.00	.00	29.29
		Unsecured	2.54	.00	.00	2.54
		Secured Supplemental	3.73	.00	.00	3.73
		Secured Defaulted Master	14.05	.00	.00	14.05
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	49.65	.00	.00	49.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	58.13	.00	.00	58.13
		Unsecured	5.04	.00	.00	5.04
		Secured Supplemental	7.40	.00	.00	7.40
		Secured Defaulted Master	27.88	.00	.00	27.88
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	98.54	.00	.00	98.54
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	625.08	.00	.00	625.08
		Unsecured	54.22	.00	.00	54.22
		Secured Supplemental	79.60	.00	.00	79.60
		Secured Defaulted Master	299.79	.00	.00	299.79
		Secured Defaulted Supplemental	.90	.00	.00	.90
		Total Adj Gross Coll	1,059.59	.00	.00	1,059.59
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	6.46	.00	.00	6.46
		Unsecured	.56	.00	.00	.56
		Secured Supplemental	.83	.00	.00	.83
		Secured Defaulted Master	3.10	.00	.00	3.10
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	10.97	.00	.00	10.97
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	4,602.13	.00	.00	4,602.13
		Unsecured	399.18	.00	.00	399.18
		Secured Supplemental	586.10	.00	.00	586.10
		Secured Defaulted Master	2,207.15	.00	.00	2,207.15
		Secured Defaulted Supplemental	6.67	.00	.00	6.67
		Total Adj Gross Coll	7,801.23	.00	.00	7,801.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.26	.00	.00	.26
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.12	.00	.00	.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.43	.00	.00	.43
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	25.96	.00	.00	25.96
		Unsecured	2.25	.00	.00	2.25
		Secured Supplemental	3.31	.00	.00	3.31
		Secured Defaulted Master	12.45	.00	.00	12.45
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Total Adj Gross Coll	44.02	.00	.00	44.02
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	75.51	.00	.00	75.51
		Unsecured	6.55	.00	.00	6.55
		Secured Supplemental	9.61	.00	.00	9.61
		Secured Defaulted Master	36.21	.00	.00	36.21
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Total Adj Gross Coll	127.98	.00	.00	127.98
		Secured Master	21,346.12	6,066.57	.00	27,412.69
		Unsecured	1,851.53	526.21	.00	2,377.74
		Secured Supplemental	2,718.50	1,424.66	.00	4,143.16
		Secured Defaulted Master	10,237.46	2,909.48	.00	13,146.94
		Secured Defaulted Supplemental	30.91	118.05	.00	148.96
		Total CRA 240.06 Adj Gross Coll	36,184.52	11,044.97	.00	47,229.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	109,782.38	.00	.00	109,782.38
		Unsecured	-7,802.67	.00	.00	-7,802.67
		Secured Supplemental	-793.21	.00	.00	-793.21
		Secured Defaulted Master	10,466.12	.00	.00	10,466.12
		Secured Defaulted Supplemental	112.40	.00	.00	112.40
		Total Adj Gross Coll	111,765.02	.00	.00	111,765.02
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	40.17	.00	.00	40.17
		Unsecured	-2.86	.00	.00	-2.86
		Secured Supplemental	-.29	.00	.00	-.29
		Secured Defaulted Master	3.82	.00	.00	3.82
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	40.88	.00	.00	40.88
3.01	L A COUNTY LIBRARY	Secured Master	8,168.10	.00	.00	8,168.10
		Unsecured	-580.61	.00	.00	-580.61
		Secured Supplemental	-59.03	.00	.00	-59.03
		Secured Defaulted Master	778.80	.00	.00	778.80
		Secured Defaulted Supplemental	8.36	.00	.00	8.36
		Total Adj Gross Coll	8,315.62	.00	.00	8,315.62
7.31	L A C FIRE-FFW	Secured Master	2,518.19	.00	.00	2,518.19
		Unsecured	-179.00	.00	.00	-179.00
		Secured Supplemental	-18.20	.00	.00	-18.20
		Secured Defaulted Master	240.11	.00	.00	240.11
		Secured Defaulted Supplemental	2.57	.00	.00	2.57
		Total Adj Gross Coll	2,563.67	.00	.00	2,563.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	599.45	.00	.00	599.45
		Unsecured	-42.72	.00	.00	-42.72
		Secured Supplemental	-4.35	.00	.00	-4.35
		Secured Defaulted Master	57.29	.00	.00	57.29
		Secured Defaulted Supplemental	.61	.00	.00	.61
		Total Adj Gross Coll	610.28	.00	.00	610.28
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,392.37	.00	.00	3,392.37
		Unsecured	-241.76	.00	.00	-241.76
		Secured Supplemental	-24.58	.00	.00	-24.58
		Secured Defaulted Master	324.30	.00	.00	324.30
		Secured Defaulted Supplemental	3.48	.00	.00	3.48
		Total Adj Gross Coll	3,453.81	.00	.00	3,453.81
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	106.47	.00	.00	106.47
		Unsecured	-7.57	.00	.00	-7.57
		Secured Supplemental	-.77	.00	.00	-.77
		Secured Defaulted Master	10.15	.00	.00	10.15
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Total Adj Gross Coll	108.39	.00	.00	108.39
240.01	CITY-S FERNANDO TD #1					
		Secured Master	53,655.85	.00	.00	53,655.85
		Unsecured	-3,814.12	.00	.00	-3,814.12
		Secured Supplemental	-387.74	.00	.00	-387.74
		Secured Defaulted Master	5,116.05	.00	.00	5,116.05
		Secured Defaulted Supplemental	54.94	.00	.00	54.94
		Total Adj Gross Coll	54,624.98	.00	.00	54,624.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

240.07 SAN FERNANDO - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.07	CITY S FERNANDO RP AREA 4 95 ANX	Secured Master	.00	103,201.36	.00	103,201.36
		Unsecured	.00	-7,335.77	.00	-7,335.77
		Secured Supplemental	.00	-694.59	.00	-694.59
		Secured Defaulted Master	.00	19,263.30	.00	19,263.30
		Secured Defaulted Supplemental	.00	105.65	.00	105.65
		Total Adj Gross Coll	.00	114,539.95	.00	114,539.95
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	25,005.60	.00	.00	25,005.60
		Unsecured	-1,777.45	.00	.00	-1,777.45
		Secured Supplemental	-180.70	.00	.00	-180.70
		Secured Defaulted Master	2,384.18	.00	.00	2,384.18
		Secured Defaulted Supplemental	25.60	.00	.00	25.60
		Total Adj Gross Coll	25,457.23	.00	.00	25,457.23
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	67,610.36	.00	.00	67,610.36
		Unsecured	-4,805.89	.00	.00	-4,805.89
		Secured Supplemental	-488.57	.00	.00	-488.57
		Secured Defaulted Master	6,446.36	.00	.00	6,446.36
		Secured Defaulted Supplemental	69.22	.00	.00	69.22
		Total Adj Gross Coll	68,831.48	.00	.00	68,831.48
400.15	COUNTY SCHOOL SERVICES	Secured Master	498.27	.00	.00	498.27
		Unsecured	-35.42	.00	.00	-35.42
		Secured Supplemental	-3.60	.00	.00	-3.60
		Secured Defaulted Master	47.50	.00	.00	47.50
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Total Adj Gross Coll	507.26	.00	.00	507.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

240.07 SAN FERNANDO - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	988.89	.00	.00	988.89
		Unsecured	-70.29	.00	.00	-70.29
		Secured Supplemental	-7.15	.00	.00	-7.15
		Secured Defaulted Master	94.28	.00	.00	94.28
		Secured Defaulted Supplemental	1.01	.00	.00	1.01
		Total Adj Gross Coll	1,006.74	.00	.00	1,006.74
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	10,633.59	.00	.00	10,633.59
		Unsecured	-755.86	.00	.00	-755.86
		Secured Supplemental	-76.84	.00	.00	-76.84
		Secured Defaulted Master	1,013.87	.00	.00	1,013.87
		Secured Defaulted Supplemental	10.89	.00	.00	10.89
		Total Adj Gross Coll	10,825.65	.00	.00	10,825.65
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	109.95	.00	.00	109.95
		Unsecured	-7.82	.00	.00	-7.82
		Secured Supplemental	-.79	.00	.00	-.79
		Secured Defaulted Master	10.48	.00	.00	10.48
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Total Adj Gross Coll	111.94	.00	.00	111.94
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	78,289.14	.00	.00	78,289.14
		Unsecured	-5,564.96	.00	.00	-5,564.96
		Secured Supplemental	-565.73	.00	.00	-565.73
		Secured Defaulted Master	7,464.54	.00	.00	7,464.54
		Secured Defaulted Supplemental	80.16	.00	.00	80.16
		Total Adj Gross Coll	79,703.15	.00	.00	79,703.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

240.07 SAN FERNANDO - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	4.37	.00	.00	4.37
		Unsecured	-.31	.00	.00	-.31
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	.42	.00	.00	.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.45	.00	.00	4.45
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	441.58	.00	.00	441.58
		Unsecured	-31.39	.00	.00	-31.39
		Secured Supplemental	-3.19	.00	.00	-3.19
		Secured Defaulted Master	42.09	.00	.00	42.09
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Total Adj Gross Coll	449.54	.00	.00	449.54
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,284.61	.00	.00	1,284.61
		Unsecured	-91.31	.00	.00	-91.31
		Secured Supplemental	-9.29	.00	.00	-9.29
		Secured Defaulted Master	122.48	.00	.00	122.48
		Secured Defaulted Supplemental	1.31	.00	.00	1.31
		Total Adj Gross Coll	1,307.80	.00	.00	1,307.80
		Secured Master	363,129.34	103,201.36	.00	466,330.70
		Unsecured	-25,812.01	-7,335.77	.00	-33,147.78
		Secured Supplemental	-2,624.06	-694.59	.00	-3,318.65
		Secured Defaulted Master	34,622.84	19,263.30	.00	53,886.14
		Secured Defaulted Supplemental	371.78	105.65	.00	477.43
		Total CRA 240.07 Adj Gross Coll	369,687.89	114,539.95	.00	484,227.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	37,570.04	.00	.00	37,570.04
		Unsecured	-11,272.40	.00	.00	-11,272.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,297.64	.00	.00	26,297.64
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	13.74	.00	.00	13.74
		Unsecured	-4.13	.00	.00	-4.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.61	.00	.00	9.61
3.01	L A COUNTY LIBRARY					
		Secured Master	2,794.70	.00	.00	2,794.70
		Unsecured	-838.71	.00	.00	-838.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,955.99	.00	.00	1,955.99
7.31	L A C FIRE-FFW					
		Secured Master	861.59	.00	.00	861.59
		Unsecured	-258.57	.00	.00	-258.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	603.02	.00	.00	603.02

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	204.08	.00	.00	204.08
		Unsecured	-61.57	.00	.00	-61.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	142.51	.00	.00	142.51
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,154.90	.00	.00	1,154.90
		Unsecured	-348.41	.00	.00	-348.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	806.49	.00	.00	806.49
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	36.43	.00	.00	36.43
		Unsecured	-10.94	.00	.00	-10.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25.49	.00	.00	25.49
240.01	CITY-S FERNANDO TD #1					
		Secured Master	18,356.92	.00	.00	18,356.92
		Unsecured	-5,509.44	.00	.00	-5,509.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,847.48	.00	.00	12,847.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	35,310.20	.00	35,310.20
		Unsecured	.00	-10,596.79	.00	-10,596.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	24,713.41	.00	24,713.41
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	8,555.63	.00	.00	8,555.63
		Unsecured	-2,567.59	.00	.00	-2,567.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,988.04	.00	.00	5,988.04
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	23,132.78	.00	.00	23,132.78
		Unsecured	-6,942.28	.00	.00	-6,942.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,190.50	.00	.00	16,190.50
400.15	COUNTY SCHOOL SERVICES	Secured Master	170.49	.00	.00	170.49
		Unsecured	-51.16	.00	.00	-51.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	119.33	.00	.00	119.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

240.07 SAN FERNANDO - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	338.35	.00	.00	338.35
		Unsecured	-101.54	.00	.00	-101.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	236.81	.00	.00	236.81
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	3,638.27	.00	.00	3,638.27
		Unsecured	-1,091.87	.00	.00	-1,091.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,546.40	.00	.00	2,546.40
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	37.62	.00	.00	37.62
		Unsecured	-11.29	.00	.00	-11.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26.33	.00	.00	26.33
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	26,786.51	.00	.00	26,786.51
		Unsecured	-8,038.78	.00	.00	-8,038.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,747.73	.00	.00	18,747.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

240.07 SAN FERNANDO - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	1.50	.00	.00	1.50
		Unsecured	-.45	.00	.00	-.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.05	.00	.00	1.05
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	151.08	.00	.00	151.08
		Unsecured	-45.34	.00	.00	-45.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	105.74	.00	.00	105.74
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	439.53	.00	.00	439.53
		Unsecured	-131.90	.00	.00	-131.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	307.63	.00	.00	307.63
		Secured Master	124,244.16	35,310.20	.00	159,554.36
		Unsecured	-37,286.37	-10,596.79	.00	-47,883.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 240.07 Adj Gross Coll	86,957.79	24,713.41	.00	111,671.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	106,168.73	.00	.00	106,168.73
		Unsecured	8,735.27	.00	.00	8,735.27
		Secured Supplemental	10,580.72	.00	.00	10,580.72
		Secured Defaulted Master	5,361.72	.00	.00	5,361.72
		Secured Defaulted Supplemental	141.70	.00	.00	141.70
		Total Adj Gross Coll	130,988.14	.00	.00	130,988.14
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	42.28	.00	.00	42.28
		Unsecured	3.41	.00	.00	3.41
		Secured Supplemental	4.46	.00	.00	4.46
		Secured Defaulted Master	2.14	.00	.00	2.14
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Total Adj Gross Coll	52.34	.00	.00	52.34
3.01	L A COUNTY LIBRARY	Secured Master	8,411.57	.00	.00	8,411.57
		Unsecured	684.46	.00	.00	684.46
		Secured Supplemental	868.20	.00	.00	868.20
		Secured Defaulted Master	424.91	.00	.00	424.91
		Secured Defaulted Supplemental	11.08	.00	.00	11.08
		Total Adj Gross Coll	10,400.22	.00	.00	10,400.22
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	65,040.23	.00	.00	65,040.23
		Unsecured	5,252.76	.00	.00	5,252.76
		Secured Supplemental	6,855.80	.00	.00	6,855.80
		Secured Defaulted Master	3,285.96	.00	.00	3,285.96
		Secured Defaulted Supplemental	85.02	.00	.00	85.02
		Total Adj Gross Coll	80,519.77	.00	.00	80,519.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	2,519.93	.00	.00	2,519.93
		Unsecured	207.03	.00	.00	207.03
		Secured Supplemental	265.52	.00	.00	265.52
		Secured Defaulted Master	127.28	.00	.00	127.28
		Secured Defaulted Supplemental	3.36	.00	.00	3.36
		Total Adj Gross Coll	3,123.12	.00	.00	3,123.12
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	601.99	.00	.00	601.99
		Unsecured	49.48	.00	.00	49.48
		Secured Supplemental	60.44	.00	.00	60.44
		Secured Defaulted Master	30.39	.00	.00	30.39
		Secured Defaulted Supplemental	.80	.00	.00	.80
		Total Adj Gross Coll	743.10	.00	.00	743.10
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,406.49	.00	.00	3,406.49
		Unsecured	279.70	.00	.00	279.70
		Secured Supplemental	341.99	.00	.00	341.99
		Secured Defaulted Master	172.04	.00	.00	172.04
		Secured Defaulted Supplemental	4.54	.00	.00	4.54
		Total Adj Gross Coll	4,204.76	.00	.00	4,204.76
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	4,948.14	.00	.00	4,948.14
		Unsecured	402.50	.00	.00	402.50
		Secured Supplemental	511.24	.00	.00	511.24
		Secured Defaulted Master	249.95	.00	.00	249.95
		Secured Defaulted Supplemental	6.52	.00	.00	6.52
		Total Adj Gross Coll	6,118.35	.00	.00	6,118.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	27,304.51	.00	.00	27,304.51
		Unsecured	2,232.85	.00	.00	2,232.85
		Secured Supplemental	2,778.17	.00	.00	2,778.17
		Secured Defaulted Master	1,379.09	.00	.00	1,379.09
		Secured Defaulted Supplemental	36.19	.00	.00	36.19
		Total Adj Gross Coll	33,730.81	.00	.00	33,730.81
241.41	CITY-SAN DIMAS VEHICLE PD #1					
		Secured Master	463.49	.00	.00	463.49
		Unsecured	-31.92	.00	.00	-31.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.34	.00	.00	1.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	432.91	.00	.00	432.91
241.42	CITY-SAN DIMAS VEHICLE PD #2					
		Secured Master	50.02	.00	.00	50.02
		Unsecured	-2.52	.00	.00	-2.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4.20	.00	.00	4.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51.70	.00	.00	51.70
241.61	CITY-SAN DIMAS LT DIST ZN A					
		Secured Master	13,040.28	.00	.00	13,040.28
		Unsecured	162.38	.00	.00	162.38
		Secured Supplemental	1,450.34	.00	.00	1,450.34
		Secured Defaulted Master	695.55	.00	.00	695.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,348.55	.00	.00	15,348.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	193.19	.00	.00	193.19
		Unsecured	218.81	.00	.00	218.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.41	.00	.00	1.41
		Secured Defaulted Supplemental	4.14	.00	.00	4.14
		Total Adj Gross Coll	417.55	.00	.00	417.55
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	1,524.76	.00	.00	1,524.76
		Unsecured	124.45	.00	.00	124.45
		Secured Supplemental	156.01	.00	.00	156.01
		Secured Defaulted Master	77.01	.00	.00	77.01
		Secured Defaulted Supplemental	2.02	.00	.00	2.02
		Total Adj Gross Coll	1,884.25	.00	.00	1,884.25
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	35,001.55	.00	.00	35,001.55
		Unsecured	2,752.02	.00	.00	2,752.02
		Secured Supplemental	3,958.25	.00	.00	3,958.25
		Secured Defaulted Master	1,769.43	.00	.00	1,769.43
		Secured Defaulted Supplemental	44.39	.00	.00	44.39
		Total Adj Gross Coll	43,525.64	.00	.00	43,525.64
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	66,251.36	.00	.00	66,251.36
		Unsecured	5,096.41	.00	.00	5,096.41
		Secured Supplemental	7,504.30	.00	.00	7,504.30
		Secured Defaulted Master	3,353.85	.00	.00	3,353.85
		Secured Defaulted Supplemental	81.86	.00	.00	81.86
		Total Adj Gross Coll	82,287.78	.00	.00	82,287.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

241.02 SAN DIMAS - CREATIVE GROWTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	524.55	.00	.00	524.55
		Unsecured	42.29	.00	.00	42.29
		Secured Supplemental	55.30	.00	.00	55.30
		Secured Defaulted Master	26.50	.00	.00	26.50
		Secured Defaulted Supplemental	.68	.00	.00	.68
		Total Adj Gross Coll	649.32	.00	.00	649.32
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,041.07	.00	.00	1,041.07
		Unsecured	84.01	.00	.00	84.01
		Secured Supplemental	109.75	.00	.00	109.75
		Secured Defaulted Master	52.60	.00	.00	52.60
		Secured Defaulted Supplemental	1.36	.00	.00	1.36
		Total Adj Gross Coll	1,288.79	.00	.00	1,288.79
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	11,236.65	.00	.00	11,236.65
		Unsecured	907.37	.00	.00	907.37
		Secured Supplemental	1,184.45	.00	.00	1,184.45
		Secured Defaulted Master	567.71	.00	.00	567.71
		Secured Defaulted Supplemental	14.69	.00	.00	14.69
		Total Adj Gross Coll	13,910.87	.00	.00	13,910.87
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	108.42	.00	.00	108.42
		Unsecured	8.73	.00	.00	8.73
		Secured Supplemental	11.43	.00	.00	11.43
		Secured Defaulted Master	5.49	.00	.00	5.49
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	134.21	.00	.00	134.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

241.02 SAN DIMAS - CREATIVE GROWTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	63,973.76	.00	.00	63,973.76
		Unsecured	5,166.34	.00	.00	5,166.34
		Secured Supplemental	6,743.41	.00	.00	6,743.41
		Secured Defaulted Master	3,232.10	.00	.00	3,232.10
		Secured Defaulted Supplemental	83.62	.00	.00	83.62
		Total Adj Gross Coll	79,199.23	.00	.00	79,199.23
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	2,659.73	.00	.00	2,659.73
		Unsecured	214.84	.00	.00	214.84
		Secured Supplemental	280.35	.00	.00	280.35
		Secured Defaulted Master	134.38	.00	.00	134.38
		Secured Defaulted Supplemental	3.48	.00	.00	3.48
		Total Adj Gross Coll	3,292.78	.00	.00	3,292.78
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	295.98	.00	.00	295.98
		Unsecured	23.89	.00	.00	23.89
		Secured Supplemental	31.20	.00	.00	31.20
		Secured Defaulted Master	14.93	.00	.00	14.93
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Total Adj Gross Coll	366.39	.00	.00	366.39
		Secured Master	414,808.68	.00	.00	414,808.68
		Unsecured	32,614.56	.00	.00	32,614.56
		Secured Supplemental	43,751.33	.00	.00	43,751.33
		Secured Defaulted Master	20,969.98	.00	.00	20,969.98
		Secured Defaulted Supplemental	526.03	.00	.00	526.03
		Total CRA 241.02 Adj Gross Coll	512,670.58	.00	.00	512,670.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	114,561.04	.00	.00	114,561.04
		Unsecured	4,554.34	.00	.00	4,554.34
		Secured Supplemental	15,396.99	.00	.00	15,396.99
		Secured Defaulted Master	1,042.69	.00	.00	1,042.69
		Secured Defaulted Supplemental	-2,076.60	.00	.00	-2,076.60
		Total Adj Gross Coll	133,478.46	.00	.00	133,478.46
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	45.63	.00	.00	45.63
		Unsecured	1.82	.00	.00	1.82
		Secured Supplemental	6.11	.00	.00	6.11
		Secured Defaulted Master	2.96	.00	.00	2.96
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Total Adj Gross Coll	56.51	.00	.00	56.51
3.01	L A COUNTY LIBRARY					
		Secured Master	9,081.05	.00	.00	9,081.05
		Unsecured	360.70	.00	.00	360.70
		Secured Supplemental	1,220.29	.00	.00	1,220.29
		Secured Defaulted Master	395.51	.00	.00	395.51
		Secured Defaulted Supplemental	-63.31	.00	.00	-63.31
		Total Adj Gross Coll	10,994.24	.00	.00	10,994.24
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	70,240.69	.00	.00	70,240.69
		Unsecured	2,788.38	.00	.00	2,788.38
		Secured Supplemental	9,438.14	.00	.00	9,438.14
		Secured Defaulted Master	4,549.39	.00	.00	4,549.39
		Secured Defaulted Supplemental	-7.22	.00	.00	-7.22
		Total Adj Gross Coll	87,009.38	.00	.00	87,009.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	2,719.31	.00	.00	2,719.31
		Unsecured	108.09	.00	.00	108.09
		Secured Supplemental	365.47	.00	.00	365.47
		Secured Defaulted Master	176.19	.00	.00	176.19
		Secured Defaulted Supplemental	-.29	.00	.00	-.29
		Total Adj Gross Coll	3,368.77	.00	.00	3,368.77
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	649.62	.00	.00	649.62
		Unsecured	25.82	.00	.00	25.82
		Secured Supplemental	87.30	.00	.00	87.30
		Secured Defaulted Master	10.55	.00	.00	10.55
		Secured Defaulted Supplemental	-10.27	.00	.00	-10.27
		Total Adj Gross Coll	763.02	.00	.00	763.02
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,676.18	.00	.00	3,676.18
		Unsecured	146.12	.00	.00	146.12
		Secured Supplemental	494.08	.00	.00	494.08
		Secured Defaulted Master	59.62	.00	.00	59.62
		Secured Defaulted Supplemental	-58.16	.00	.00	-58.16
		Total Adj Gross Coll	4,317.84	.00	.00	4,317.84
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	5,342.08	.00	.00	5,342.08
		Unsecured	212.17	.00	.00	212.17
		Secured Supplemental	717.88	.00	.00	717.88
		Secured Defaulted Master	238.04	.00	.00	238.04
		Secured Defaulted Supplemental	-35.51	.00	.00	-35.51
		Total Adj Gross Coll	6,474.66	.00	.00	6,474.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	29,470.99	.00	.00	29,470.99
		Unsecured	1,171.03	.00	.00	1,171.03
		Secured Supplemental	3,960.56	.00	.00	3,960.56
		Secured Defaulted Master	865.19	.00	.00	865.19
		Secured Defaulted Supplemental	-340.94	.00	.00	-340.94
		Total Adj Gross Coll	35,126.83	.00	.00	35,126.83
241.41	CITY-SAN DIMAS VEHICLE PD #1					
		Secured Master	265.44	.00	.00	265.44
		Unsecured	-24.72	.00	.00	-24.72
		Secured Supplemental	17.66	.00	.00	17.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	258.38	.00	.00	258.38
241.61	CITY-SAN DIMAS LT DIST ZN A					
		Secured Master	14,999.15	.00	.00	14,999.15
		Unsecured	595.58	.00	.00	595.58
		Secured Supplemental	2,015.49	.00	.00	2,015.49
		Secured Defaulted Master	826.69	.00	.00	826.69
		Secured Defaulted Supplemental	-48.42	.00	.00	-48.42
		Total Adj Gross Coll	18,388.49	.00	.00	18,388.49
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	1,645.97	.00	.00	1,645.97
		Unsecured	65.39	.00	.00	65.39
		Secured Supplemental	221.21	.00	.00	221.21
		Secured Defaulted Master	57.36	.00	.00	57.36
		Secured Defaulted Supplemental	-16.11	.00	.00	-16.11
		Total Adj Gross Coll	1,973.82	.00	.00	1,973.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	37,846.03	.00	.00	37,846.03
		Unsecured	1,499.41	.00	.00	1,499.41
		Secured Supplemental	5,083.83	.00	.00	5,083.83
		Secured Defaulted Master	5,257.08	.00	.00	5,257.08
		Secured Defaulted Supplemental	904.60	.00	.00	904.60
		Total Adj Gross Coll	50,590.95	.00	.00	50,590.95
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	71,750.99	.00	.00	71,750.99
		Unsecured	2,842.69	.00	.00	2,842.69
		Secured Supplemental	9,638.26	.00	.00	9,638.26
		Secured Defaulted Master	9,966.72	.00	.00	9,966.72
		Secured Defaulted Supplemental	1,715.00	.00	.00	1,715.00
		Total Adj Gross Coll	95,913.66	.00	.00	95,913.66
400.15	COUNTY SCHOOL SERVICES	Secured Master	566.59	.00	.00	566.59
		Unsecured	22.49	.00	.00	22.49
		Secured Supplemental	76.15	.00	.00	76.15
		Secured Defaulted Master	36.69	.00	.00	36.69
		Secured Defaulted Supplemental	-.06	.00	.00	-.06
		Total Adj Gross Coll	701.86	.00	.00	701.86
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,124.33	.00	.00	1,124.33
		Unsecured	44.64	.00	.00	44.64
		Secured Supplemental	151.08	.00	.00	151.08
		Secured Defaulted Master	72.83	.00	.00	72.83
		Secured Defaulted Supplemental	-.11	.00	.00	-.11
		Total Adj Gross Coll	1,392.77	.00	.00	1,392.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	12,135.30	.00	.00	12,135.30
		Unsecured	481.74	.00	.00	481.74
		Secured Supplemental	1,630.62	.00	.00	1,630.62
		Secured Defaulted Master	785.97	.00	.00	785.97
		Secured Defaulted Supplemental	-1.25	.00	.00	-1.25
		Total Adj Gross Coll	15,032.38	.00	.00	15,032.38
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	117.09	.00	.00	117.09
		Unsecured	4.65	.00	.00	4.65
		Secured Supplemental	15.71	.00	.00	15.71
		Secured Defaulted Master	7.59	.00	.00	7.59
		Secured Defaulted Supplemental	-.02	.00	.00	-.02
		Total Adj Gross Coll	145.02	.00	.00	145.02
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	69,089.57	.00	.00	69,089.57
		Unsecured	2,742.67	.00	.00	2,742.67
		Secured Supplemental	9,283.51	.00	.00	9,283.51
		Secured Defaulted Master	4,474.82	.00	.00	4,474.82
		Secured Defaulted Supplemental	-7.10	.00	.00	-7.10
		Total Adj Gross Coll	85,583.47	.00	.00	85,583.47
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	2,872.36	.00	.00	2,872.36
		Unsecured	114.03	.00	.00	114.03
		Secured Supplemental	385.96	.00	.00	385.96
		Secured Defaulted Master	186.04	.00	.00	186.04
		Secured Defaulted Supplemental	-.29	.00	.00	-.29
		Total Adj Gross Coll	3,558.10	.00	.00	3,558.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	319.64	.00	.00	319.64
		Unsecured	12.69	.00	.00	12.69
		Secured Supplemental	42.95	.00	.00	42.95
		Secured Defaulted Master	20.71	.00	.00	20.71
		Secured Defaulted Supplemental	-.03	.00	.00	-.03
		Total Adj Gross Coll	395.96	.00	.00	395.96
		Secured Master	448,519.05	.00	.00	448,519.05
		Unsecured	17,769.73	.00	.00	17,769.73
		Secured Supplemental	60,249.25	.00	.00	60,249.25
		Secured Defaulted Master	29,032.64	.00	.00	29,032.64
		Secured Defaulted Supplemental	-46.10	.00	.00	-46.10
		Total CRA 241.03 Adj Gross Coll	555,524.57	.00	.00	555,524.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	214,842.80	.00	.00	214,842.80
		Unsecured	13,118.22	.00	.00	13,118.22
		Secured Supplemental	11,590.04	.00	.00	11,590.04
		Secured Defaulted Master	5,376.57	.00	.00	5,376.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	244,927.63	.00	.00	244,927.63
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	84.60	.00	.00	84.60
		Unsecured	5.13	.00	.00	5.13
		Secured Supplemental	4.60	.00	.00	4.60
		Secured Defaulted Master	2.29	.00	.00	2.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	96.62	.00	.00	96.62
3.01	L A COUNTY LIBRARY					
		Secured Master	16,905.86	.00	.00	16,905.86
		Unsecured	1,027.37	.00	.00	1,027.37
		Secured Supplemental	915.71	.00	.00	915.71
		Secured Defaulted Master	442.65	.00	.00	442.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,291.59	.00	.00	19,291.59
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	130,150.58	.00	.00	130,150.58
		Unsecured	7,884.84	.00	.00	7,884.84
		Secured Supplemental	7,067.95	.00	.00	7,067.95
		Secured Defaulted Master	3,502.18	.00	.00	3,502.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	148,605.55	.00	.00	148,605.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	5,094.86	.00	.00	5,094.86
		Unsecured	310.90	.00	.00	310.90
		Secured Supplemental	275.00	.00	.00	275.00
		Secured Defaulted Master	135.64	.00	.00	135.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,816.40	.00	.00	5,816.40
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,216.63	.00	.00	1,216.63
		Unsecured	74.22	.00	.00	74.22
		Secured Supplemental	65.68	.00	.00	65.68
		Secured Defaulted Master	30.74	.00	.00	30.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,387.27	.00	.00	1,387.27
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,885.00	.00	.00	6,885.00
		Unsecured	420.05	.00	.00	420.05
		Secured Supplemental	371.68	.00	.00	371.68
		Secured Defaulted Master	173.91	.00	.00	173.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,850.64	.00	.00	7,850.64
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	9,942.90	.00	.00	9,942.90
		Unsecured	604.14	.00	.00	604.14
		Secured Supplemental	538.61	.00	.00	538.61
		Secured Defaulted Master	260.69	.00	.00	260.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,346.34	.00	.00	11,346.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.01	CITY-SAN DIMAS TD #1					
		Secured Master	55,037.35	.00	.00	55,037.35
		Unsecured	3,351.45	.00	.00	3,351.45
		Secured Supplemental	2,975.94	.00	.00	2,975.94
		Secured Defaulted Master	1,414.53	.00	.00	1,414.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62,779.27	.00	.00	62,779.27
241.61	CITY-SAN DIMAS LT DIST ZN A					
		Secured Master	13,150.84	.00	.00	13,150.84
		Unsecured	191.10	.00	.00	191.10
		Secured Supplemental	1,170.17	.00	.00	1,170.17
		Secured Defaulted Master	740.23	.00	.00	740.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,252.34	.00	.00	15,252.34
241.62	CITY-SAN DIMAS LT DIST ZN B					
		Secured Master	3,339.39	.00	.00	3,339.39
		Unsecured	340.42	.00	.00	340.42
		Secured Supplemental	77.36	.00	.00	77.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,757.17	.00	.00	3,757.17
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	3,069.99	.00	.00	3,069.99
		Unsecured	186.81	.00	.00	186.81
		Secured Supplemental	166.11	.00	.00	166.11
		Secured Defaulted Master	79.49	.00	.00	79.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,502.40	.00	.00	3,502.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	68,969.41	.00	.00	68,969.41
		Unsecured	4,132.25	.00	.00	4,132.25
		Secured Supplemental	3,780.16	.00	.00	3,780.16
		Secured Defaulted Master	2,034.51	.00	.00	2,034.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	78,916.33	.00	.00	78,916.33
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	128,908.89	.00	.00	128,908.89
		Unsecured	7,645.81	.00	.00	7,645.81
		Secured Supplemental	7,123.88	.00	.00	7,123.88
		Secured Defaulted Master	3,857.17	.00	.00	3,857.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	147,535.75	.00	.00	147,535.75
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,049.79	.00	.00	1,049.79
		Unsecured	63.60	.00	.00	63.60
		Secured Supplemental	57.01	.00	.00	57.01
		Secured Defaulted Master	28.24	.00	.00	28.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,198.64	.00	.00	1,198.64
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,083.46	.00	.00	2,083.46
		Unsecured	126.23	.00	.00	126.23
		Secured Supplemental	113.14	.00	.00	113.14
		Secured Defaulted Master	56.06	.00	.00	56.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,378.89	.00	.00	2,378.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	22,485.65	.00	.00	22,485.65
		Unsecured	1,362.25	.00	.00	1,362.25
		Secured Supplemental	1,221.12	.00	.00	1,221.12
		Secured Defaulted Master	605.07	.00	.00	605.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,674.09	.00	.00	25,674.09
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	217.03	.00	.00	217.03
		Unsecured	13.15	.00	.00	13.15
		Secured Supplemental	11.79	.00	.00	11.79
		Secured Defaulted Master	5.84	.00	.00	5.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	247.81	.00	.00	247.81
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	128,017.32	.00	.00	128,017.32
		Unsecured	7,755.62	.00	.00	7,755.62
		Secured Supplemental	6,952.11	.00	.00	6,952.11
		Secured Defaulted Master	3,444.77	.00	.00	3,444.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	146,169.82	.00	.00	146,169.82
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	5,322.29	.00	.00	5,322.29
		Unsecured	322.44	.00	.00	322.44
		Secured Supplemental	289.03	.00	.00	289.03
		Secured Defaulted Master	143.21	.00	.00	143.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,076.97	.00	.00	6,076.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	592.25	.00	.00	592.25
		Unsecured	35.88	.00	.00	35.88
		Secured Supplemental	32.17	.00	.00	32.17
		Secured Defaulted Master	15.93	.00	.00	15.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	676.23	.00	.00	676.23
		Secured Master	817,366.89	.00	.00	817,366.89
		Unsecured	48,971.88	.00	.00	48,971.88
		Secured Supplemental	44,799.26	.00	.00	44,799.26
		Secured Defaulted Master	22,349.72	.00	.00	22,349.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 241.04 Adj Gross Coll	933,487.75	.00	.00	933,487.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	437,459.81	.00	.00	437,459.81
		Unsecured	6,374.55	.00	.00	6,374.55
		Secured Supplemental	27,060.63	.00	.00	27,060.63
		Secured Defaulted Master	20,933.95	.00	.00	20,933.95
		Secured Defaulted Supplemental	2,272.15	.00	.00	2,272.15
		Total Adj Gross Coll	494,101.09	.00	.00	494,101.09
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	168.54	.00	.00	168.54
		Unsecured	2.45	.00	.00	2.45
		Secured Supplemental	10.42	.00	.00	10.42
		Secured Defaulted Master	8.11	.00	.00	8.11
		Secured Defaulted Supplemental	.88	.00	.00	.88
		Total Adj Gross Coll	190.40	.00	.00	190.40
3.01	L A COUNTY LIBRARY					
		Secured Master	33,513.43	.00	.00	33,513.43
		Unsecured	488.16	.00	.00	488.16
		Secured Supplemental	2,072.63	.00	.00	2,072.63
		Secured Defaulted Master	1,604.36	.00	.00	1,604.36
		Secured Defaulted Supplemental	174.06	.00	.00	174.06
		Total Adj Gross Coll	37,852.64	.00	.00	37,852.64
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	259,223.52	.00	.00	259,223.52
		Unsecured	3,774.73	.00	.00	3,774.73
		Secured Supplemental	16,028.81	.00	.00	16,028.81
		Secured Defaulted Master	12,413.43	.00	.00	12,413.43
		Secured Defaulted Supplemental	1,346.22	.00	.00	1,346.22
		Total Adj Gross Coll	292,786.71	.00	.00	292,786.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	10,035.30	.00	.00	10,035.30
		Unsecured	146.24	.00	.00	146.24
		Secured Supplemental	620.78	.00	.00	620.78
		Secured Defaulted Master	480.24	.00	.00	480.24
		Secured Defaulted Supplemental	52.15	.00	.00	52.15
		Total Adj Gross Coll	11,334.71	.00	.00	11,334.71
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,396.97	.00	.00	2,396.97
		Unsecured	34.94	.00	.00	34.94
		Secured Supplemental	148.29	.00	.00	148.29
		Secured Defaulted Master	114.72	.00	.00	114.72
		Secured Defaulted Supplemental	12.45	.00	.00	12.45
		Total Adj Gross Coll	2,707.37	.00	.00	2,707.37
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	13,564.60	.00	.00	13,564.60
		Unsecured	197.68	.00	.00	197.68
		Secured Supplemental	839.19	.00	.00	839.19
		Secured Defaulted Master	649.22	.00	.00	649.22
		Secured Defaulted Supplemental	70.45	.00	.00	70.45
		Total Adj Gross Coll	15,321.14	.00	.00	15,321.14
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	19,712.08	.00	.00	19,712.08
		Unsecured	287.16	.00	.00	287.16
		Secured Supplemental	1,219.24	.00	.00	1,219.24
		Secured Defaulted Master	943.81	.00	.00	943.81
		Secured Defaulted Supplemental	102.38	.00	.00	102.38
		Total Adj Gross Coll	22,264.67	.00	.00	22,264.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	110,646.86	.00	.00	110,646.86
		Unsecured	1,611.96	.00	.00	1,611.96
		Secured Supplemental	6,843.63	.00	.00	6,843.63
		Secured Defaulted Master	5,296.12	.00	.00	5,296.12
		Secured Defaulted Supplemental	574.66	.00	.00	574.66
		Total Adj Gross Coll	124,973.23	.00	.00	124,973.23
241.61	CITY-SAN DIMAS LT DIST ZN A					
		Secured Master	54,420.34	.00	.00	54,420.34
		Unsecured	806.16	.00	.00	806.16
		Secured Supplemental	3,481.23	.00	.00	3,481.23
		Secured Defaulted Master	2,650.33	.00	.00	2,650.33
		Secured Defaulted Supplemental	276.37	.00	.00	276.37
		Total Adj Gross Coll	61,634.43	.00	.00	61,634.43
241.62	CITY-SAN DIMAS LT DIST ZN B					
		Secured Master	212.10	.00	.00	212.10
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-13.22	.00	.00	-13.22
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	2.52	.00	.00	2.52
		Total Adj Gross Coll	201.41	.00	.00	201.41
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	6,074.01	.00	.00	6,074.01
		Unsecured	88.48	.00	.00	88.48
		Secured Supplemental	375.68	.00	.00	375.68
		Secured Defaulted Master	290.76	.00	.00	290.76
		Secured Defaulted Supplemental	31.54	.00	.00	31.54
		Total Adj Gross Coll	6,860.47	.00	.00	6,860.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	123,507.74	.00	.00	123,507.74
		Unsecured	1,796.63	.00	.00	1,796.63
		Secured Supplemental	7,632.33	.00	.00	7,632.33
		Secured Defaulted Master	5,920.38	.00	.00	5,920.38
		Secured Defaulted Supplemental	641.30	.00	.00	641.30
		Total Adj Gross Coll	139,498.38	.00	.00	139,498.38
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	264,286.04	.00	.00	264,286.04
		Unsecured	3,846.20	.00	.00	3,846.20
		Secured Supplemental	16,346.47	.00	.00	16,346.47
		Secured Defaulted Master	12,674.22	.00	.00	12,674.22
		Secured Defaulted Supplemental	1,371.50	.00	.00	1,371.50
		Total Adj Gross Coll	298,524.43	.00	.00	298,524.43
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,090.87	.00	.00	2,090.87
		Unsecured	30.45	.00	.00	30.45
		Secured Supplemental	129.29	.00	.00	129.29
		Secured Defaulted Master	100.13	.00	.00	100.13
		Secured Defaulted Supplemental	10.87	.00	.00	10.87
		Total Adj Gross Coll	2,361.61	.00	.00	2,361.61
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,149.63	.00	.00	4,149.63
		Unsecured	60.42	.00	.00	60.42
		Secured Supplemental	256.59	.00	.00	256.59
		Secured Defaulted Master	198.73	.00	.00	198.73
		Secured Defaulted Supplemental	21.54	.00	.00	21.54
		Total Adj Gross Coll	4,686.91	.00	.00	4,686.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	1,628.47	.00	.00	1,628.47
		Unsecured	-8.43	.00	.00	-8.43
		Secured Supplemental	-43.89	.00	.00	-43.89
		Secured Defaulted Master	112.73	.00	.00	112.73
		Secured Defaulted Supplemental	11.98	.00	.00	11.98
		Total Adj Gross Coll	1,700.86	.00	.00	1,700.86
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	42.50	.00	.00	42.50
		Unsecured	-.22	.00	.00	-.22
		Secured Supplemental	-1.15	.00	.00	-1.15
		Secured Defaulted Master	2.95	.00	.00	2.95
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Total Adj Gross Coll	44.39	.00	.00	44.39
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	42,797.89	.00	.00	42,797.89
		Unsecured	662.44	.00	.00	662.44
		Secured Supplemental	2,822.81	.00	.00	2,822.81
		Secured Defaulted Master	2,007.08	.00	.00	2,007.08
		Secured Defaulted Supplemental	217.96	.00	.00	217.96
		Total Adj Gross Coll	48,508.18	.00	.00	48,508.18
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	413.08	.00	.00	413.08
		Unsecured	6.40	.00	.00	6.40
		Secured Supplemental	27.25	.00	.00	27.25
		Secured Defaulted Master	19.38	.00	.00	19.38
		Secured Defaulted Supplemental	2.11	.00	.00	2.11
		Total Adj Gross Coll	468.22	.00	.00	468.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	243,660.23	.00	.00	243,660.23
		Unsecured	3,771.45	.00	.00	3,771.45
		Secured Supplemental	16,071.00	.00	.00	16,071.00
		Secured Defaulted Master	11,426.79	.00	.00	11,426.79
		Secured Defaulted Supplemental	1,240.86	.00	.00	1,240.86
		Total Adj Gross Coll	276,170.33	.00	.00	276,170.33
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	10,130.03	.00	.00	10,130.03
		Unsecured	156.80	.00	.00	156.80
		Secured Supplemental	668.15	.00	.00	668.15
		Secured Defaulted Master	475.08	.00	.00	475.08
		Secured Defaulted Supplemental	51.59	.00	.00	51.59
		Total Adj Gross Coll	11,481.65	.00	.00	11,481.65
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	1,127.35	.00	.00	1,127.35
		Unsecured	17.44	.00	.00	17.44
		Secured Supplemental	74.34	.00	.00	74.34
		Secured Defaulted Master	52.87	.00	.00	52.87
		Secured Defaulted Supplemental	5.73	.00	.00	5.73
		Total Adj Gross Coll	1,277.73	.00	.00	1,277.73
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	13,412.93	.00	.00	13,412.93
		Unsecured	-69.47	.00	.00	-69.47
		Secured Supplemental	-361.53	.00	.00	-361.53
		Secured Defaulted Master	928.44	.00	.00	928.44
		Secured Defaulted Supplemental	98.77	.00	.00	98.77
		Total Adj Gross Coll	14,009.14	.00	.00	14,009.14

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	570.17	.00	.00	570.17
		Unsecured	-2.95	.00	.00	-2.95
		Secured Supplemental	-15.37	.00	.00	-15.37
		Secured Defaulted Master	39.47	.00	.00	39.47
		Secured Defaulted Supplemental	4.20	.00	.00	4.20
		Total Adj Gross Coll	595.52	.00	.00	595.52
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	63.03	.00	.00	63.03
		Unsecured	-.33	.00	.00	-.33
		Secured Supplemental	-1.70	.00	.00	-1.70
		Secured Defaulted Master	4.36	.00	.00	4.36
		Secured Defaulted Supplemental	.46	.00	.00	.46
		Total Adj Gross Coll	65.82	.00	.00	65.82
		Secured Master	1,655,307.52	.00	.00	1,655,307.52
		Unsecured	24,079.34	.00	.00	24,079.34
		Secured Supplemental	102,291.90	.00	.00	102,291.90
		Secured Defaulted Master	79,347.67	.00	.00	79,347.67
		Secured Defaulted Supplemental	8,595.01	.00	.00	8,595.01
		Total CRA 241.06 Adj Gross Coll	1,869,621.44	.00	.00	1,869,621.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	7,880.86	.00	.00	7,880.86
		Unsecured	734.16	.00	.00	734.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,615.02	.00	.00	8,615.02
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	3.04	.00	.00	3.04
		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
		Total Adj Gross Coll	3.32	.00	.00	3.32
3.01	L A COUNTY LIBRARY	Secured Master	603.33	.00	.00	603.33
		Unsecured	56.22	.00	.00	56.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	659.55	.00	.00	659.55
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	4,664.66	.00	.00	4,664.66
		Unsecured	434.66	.00	.00	434.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,099.32	.00	.00	5,099.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	180.74	.00	.00	180.74
		Unsecured	16.84	.00	.00	16.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			197.58	.00	.00	197.58
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	43.11	.00	.00	43.11
		Unsecured	4.03	.00	.00	4.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			47.14	.00	.00	47.14
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	243.96	.00	.00	243.96
		Unsecured	22.76	.00	.00	22.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			266.72	.00	.00	266.72
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	354.31	.00	.00	354.31
		Unsecured	33.06	.00	.00	33.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			387.37	.00	.00	387.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,992.34	.00	.00	1,992.34
		Unsecured	185.63	.00	.00	185.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,177.97	.00	.00	2,177.97
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	798.13	.00	.00	798.13
		Unsecured	92.84	.00	.00	92.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	890.97	.00	.00	890.97
241.62	CITY-SAN DIMAS LT DIST ZN B	Secured Master	45.01	.00	.00	45.01
		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
		Total Adj Gross Coll	45.01	.00	.00	45.01
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	109.36	.00	.00	109.36
		Unsecured	10.18	.00	.00	10.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	119.54	.00	.00	119.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	2,219.20	.00	.00	2,219.20
		Unsecured	206.84	.00	.00	206.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,426.04	.00	.00	2,426.04
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	4,725.91	.00	.00	4,725.91
		Unsecured	442.78	.00	.00	442.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,168.69	.00	.00	5,168.69
400.15	COUNTY SCHOOL SERVICES	Secured Master	37.62	.00	.00	37.62
		Unsecured	3.51	.00	.00	3.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41.13	.00	.00	41.13
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	74.67	.00	.00	74.67
		Unsecured	6.95	.00	.00	6.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	81.62	.00	.00	81.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	132.62	.00	.00	132.62
		Unsecured	-1.55	.00	.00	-1.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	131.07	.00	.00	131.07
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	3.46	.00	.00	3.46
		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
		Total Adj Gross Coll	3.42	.00	.00	3.42
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	644.07	.00	.00	644.07
		Unsecured	76.99	.00	.00	76.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	721.06	.00	.00	721.06
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	6.21	.00	.00	6.21
		Unsecured	.74	.00	.00	.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.95	.00	.00	6.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	3,666.83	.00	.00	3,666.83
		Unsecured	438.33	.00	.00	438.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,105.16	.00	.00	4,105.16
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	152.45	.00	.00	152.45
		Unsecured	18.22	.00	.00	18.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	170.67	.00	.00	170.67
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	16.98	.00	.00	16.98
		Unsecured	2.03	.00	.00	2.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.01	.00	.00	19.01
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	1,092.31	.00	.00	1,092.31
		Unsecured	-12.80	.00	.00	-12.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,079.51	.00	.00	1,079.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	46.43	.00	.00	46.43
		Unsecured	-.54	.00	.00	-.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45.89	.00	.00	45.89
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	5.14	.00	.00	5.14
		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
		Total Adj Gross Coll	5.08	.00	.00	5.08
		Secured Master	29,742.75	.00	.00	29,742.75
		Unsecured	2,772.06	.00	.00	2,772.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 241.06 Adj Gross Coll	32,514.81	.00	.00	32,514.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	429,989.58	.00	.00	429,989.58
		Unsecured	125,686.33	.00	.00	125,686.33
		Secured Supplemental	8,019.59	.00	.00	8,019.59
		Secured Defaulted Master	42,974.01	.00	.00	42,974.01
		Secured Defaulted Supplemental	3,485.54	.00	.00	3,485.54
		Total Adj Gross Coll	610,155.05	.00	.00	610,155.05
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	35.22	.00	.00	35.22
		Unsecured	4.23	.00	.00	4.23
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	.17	.00	.00	.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39.71	.00	.00	39.71
3.01	L A COUNTY LIBRARY	Secured Master	-66.90	.00	.00	-66.90
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4,453.49	.00	.00	4,453.49
		Secured Defaulted Supplemental	361.41	.00	.00	361.41
		Total Adj Gross Coll	4,748.00	.00	.00	4,748.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	355,047.49	.00	.00	355,047.49
		Unsecured	105,896.92	.00	.00	105,896.92
		Secured Supplemental	7,008.30	.00	.00	7,008.30
		Secured Defaulted Master	37,053.47	.00	.00	37,053.47
		Secured Defaulted Supplemental	3,009.42	.00	.00	3,009.42
		Total Adj Gross Coll	508,015.60	.00	.00	508,015.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	17,447.25	.00	.00	17,447.25
		Unsecured	2,890.05	.00	.00	2,890.05
		Secured Supplemental	184.20	.00	.00	184.20
		Secured Defaulted Master	987.76	.00	.00	987.76
		Secured Defaulted Supplemental	80.09	.00	.00	80.09
		Total Adj Gross Coll	21,589.35	.00	.00	21,589.35
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,333.61	.00	.00	3,333.61
		Unsecured	925.59	.00	.00	925.59
		Secured Supplemental	59.97	.00	.00	59.97
		Secured Defaulted Master	319.47	.00	.00	319.47
		Secured Defaulted Supplemental	25.92	.00	.00	25.92
		Total Adj Gross Coll	4,664.56	.00	.00	4,664.56
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	17,587.14	.00	.00	17,587.14
		Unsecured	5,232.28	.00	.00	5,232.28
		Secured Supplemental	339.38	.00	.00	339.38
		Secured Defaulted Master	1,807.86	.00	.00	1,807.86
		Secured Defaulted Supplemental	146.70	.00	.00	146.70
		Total Adj Gross Coll	25,113.36	.00	.00	25,113.36
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,084.74	.00	.00	1,084.74
		Unsecured	201.85	.00	.00	201.85
		Secured Supplemental	13.28	.00	.00	13.28
		Secured Defaulted Master	70.26	.00	.00	70.26
		Secured Defaulted Supplemental	5.71	.00	.00	5.71
		Total Adj Gross Coll	1,375.84	.00	.00	1,375.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	44,491.35	.00	.00	44,491.35
		Unsecured	13,513.92	.00	.00	13,513.92
		Secured Supplemental	927.64	.00	.00	927.64
		Secured Defaulted Master	4,628.90	.00	.00	4,628.90
		Secured Defaulted Supplemental	373.96	.00	.00	373.96
		Total Adj Gross Coll	63,935.77	.00	.00	63,935.77
249.01	CITY-SANTA CLARITA TD #1	Secured Master	122,342.08	.00	.00	122,342.08
		Unsecured	35,858.47	.00	.00	35,858.47
		Secured Supplemental	2,356.26	.00	.00	2,356.26
		Secured Defaulted Master	12,489.51	.00	.00	12,489.51
		Secured Defaulted Supplemental	1,013.80	.00	.00	1,013.80
		Total Adj Gross Coll	174,060.12	.00	.00	174,060.12
249.02	CITY-SANTA CLARITA LIBRARY	Secured Master	45,943.21	.00	.00	45,943.21
		Unsecured	12,859.04	.00	.00	12,859.04
		Secured Supplemental	837.17	.00	.00	837.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59,639.42	.00	.00	59,639.42
249.32	STA CLRTA STREET LIGHT MAINT #2	Secured Master	45,746.66	.00	.00	45,746.66
		Unsecured	13,450.77	.00	.00	13,450.77
		Secured Supplemental	946.52	.00	.00	946.52
		Secured Defaulted Master	4,661.02	.00	.00	4,661.02
		Secured Defaulted Supplemental	378.29	.00	.00	378.29
		Total Adj Gross Coll	65,183.26	.00	.00	65,183.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
302.01	CASTAIC LAKE WATER AGENCY	Secured Master	111,072.83	.00	.00	111,072.83
		Unsecured	32,380.81	.00	.00	32,380.81
		Secured Supplemental	2,111.69	.00	.00	2,111.69
		Secured Defaulted Master	11,221.42	.00	.00	11,221.42
		Secured Defaulted Supplemental	910.68	.00	.00	910.68
		Total Adj Gross Coll	157,697.43	.00	.00	157,697.43
309.01	NEWHALL COUNTY WATER DISTRICT	Secured Master	1,656.81	.00	.00	1,656.81
		Unsecured	483.79	.00	.00	483.79
		Secured Supplemental	41.86	.00	.00	41.86
		Secured Defaulted Master	186.15	.00	.00	186.15
		Secured Defaulted Supplemental	16.05	.00	.00	16.05
		Total Adj Gross Coll	2,384.66	.00	.00	2,384.66
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	171,943.86	.00	.00	171,943.86
		Unsecured	50,119.99	.00	.00	50,119.99
		Secured Supplemental	3,368.37	.00	.00	3,368.37
		Secured Defaulted Master	17,573.78	.00	.00	17,573.78
		Secured Defaulted Supplemental	1,428.11	.00	.00	1,428.11
		Total Adj Gross Coll	244,434.11	.00	.00	244,434.11
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	287,848.81	.00	.00	287,848.81
		Unsecured	83,708.67	.00	.00	83,708.67
		Secured Supplemental	5,504.02	.00	.00	5,504.02
		Secured Defaulted Master	29,135.04	.00	.00	29,135.04
		Secured Defaulted Supplemental	2,364.89	.00	.00	2,364.89
		Total Adj Gross Coll	408,561.43	.00	.00	408,561.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,748.11	.00	.00	2,748.11
		Unsecured	800.84	.00	.00	800.84
		Secured Supplemental	52.16	.00	.00	52.16
		Secured Defaulted Master	277.24	.00	.00	277.24
		Secured Defaulted Supplemental	22.50	.00	.00	22.50
		Total Adj Gross Coll	3,900.85	.00	.00	3,900.85
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,454.02	.00	.00	5,454.02
		Unsecured	1,589.42	.00	.00	1,589.42
		Secured Supplemental	103.55	.00	.00	103.55
		Secured Defaulted Master	550.27	.00	.00	550.27
		Secured Defaulted Supplemental	44.65	.00	.00	44.65
		Total Adj Gross Coll	7,741.91	.00	.00	7,741.91
581.01	NEWHALL SCHOOL DISTRICT	Secured Master	155,585.48	.00	.00	155,585.48
		Unsecured	39,378.65	.00	.00	39,378.65
		Secured Supplemental	2,967.14	.00	.00	2,967.14
		Secured Defaulted Master	16,167.67	.00	.00	16,167.67
		Secured Defaulted Supplemental	1,315.65	.00	.00	1,315.65
		Total Adj Gross Coll	215,414.59	.00	.00	215,414.59
581.06	CO.SCH.SERV.FD.- NEWHALL	Secured Master	14,918.40	.00	.00	14,918.40
		Unsecured	3,775.86	.00	.00	3,775.86
		Secured Supplemental	284.49	.00	.00	284.49
		Secured Defaulted Master	1,550.25	.00	.00	1,550.25
		Secured Defaulted Supplemental	126.14	.00	.00	126.14
		Total Adj Gross Coll	20,655.14	.00	.00	20,655.14

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	Secured Master	1,642.36	.00	.00	1,642.36
		Unsecured	415.67	.00	.00	415.67
		Secured Supplemental	31.33	.00	.00	31.33
		Secured Defaulted Master	170.66	.00	.00	170.66
		Secured Defaulted Supplemental	13.87	.00	.00	13.87
		Total Adj Gross Coll	2,273.89	.00	.00	2,273.89
645.01	SAUGUS UNION SCHOOL DISTRICT	Secured Master	3,329.06	.00	.00	3,329.06
		Unsecured	4,859.39	.00	.00	4,859.39
		Secured Supplemental	54.46	.00	.00	54.46
		Secured Defaulted Master	28.69	.00	.00	28.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,271.60	.00	.00	8,271.60
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	Secured Master	479.55	.00	.00	479.55
		Unsecured	700.00	.00	.00	700.00
		Secured Supplemental	7.84	.00	.00	7.84
		Secured Defaulted Master	4.14	.00	.00	4.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,191.53	.00	.00	1,191.53
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	Secured Master	54.95	.00	.00	54.95
		Unsecured	80.21	.00	.00	80.21
		Secured Supplemental	.90	.00	.00	.90
		Secured Defaulted Master	.46	.00	.00	.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	136.52	.00	.00	136.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
757.02	HART WILLIAM S UNION HIGH	Secured Master	156,885.15	.00	.00	156,885.15
		Unsecured	45,719.31	.00	.00	45,719.31
		Secured Supplemental	2,978.42	.00	.00	2,978.42
		Secured Defaulted Master	15,827.93	.00	.00	15,827.93
		Secured Defaulted Supplemental	1,284.51	.00	.00	1,284.51
		Total Adj Gross Coll	222,695.32	.00	.00	222,695.32
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	Secured Master	653.96	.00	.00	653.96
		Unsecured	190.58	.00	.00	190.58
		Secured Supplemental	12.42	.00	.00	12.42
		Secured Defaulted Master	65.99	.00	.00	65.99
		Secured Defaulted Supplemental	5.36	.00	.00	5.36
		Total Adj Gross Coll	928.31	.00	.00	928.31
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	Secured Master	82,548.03	.00	.00	82,548.03
		Unsecured	24,056.08	.00	.00	24,056.08
		Secured Supplemental	1,567.14	.00	.00	1,567.14
		Secured Defaulted Master	8,328.16	.00	.00	8,328.16
		Secured Defaulted Supplemental	675.87	.00	.00	675.87
		Total Adj Gross Coll	117,175.28	.00	.00	117,175.28
814.04	SANTA CLARITA COMMUNITY COLLEGE	Secured Master	72,051.63	.00	.00	72,051.63
		Unsecured	20,997.24	.00	.00	20,997.24
		Secured Supplemental	1,367.89	.00	.00	1,367.89
		Secured Defaulted Master	7,269.20	.00	.00	7,269.20
		Secured Defaulted Supplemental	589.93	.00	.00	589.93
		Total Adj Gross Coll	102,275.89	.00	.00	102,275.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,151,854.44	.00	.00	2,151,854.44
		Unsecured	625,775.96	.00	.00	625,775.96
		Secured Supplemental	41,146.08	.00	.00	41,146.08
		Secured Defaulted Master	217,802.97	.00	.00	217,802.97
		Secured Defaulted Supplemental	17,679.05	.00	.00	17,679.05
Total CRA 249.03 Adj Gross Coll			3,054,258.50	.00	.00	3,054,258.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-18,414.61	.00	.00	-18,414.61
		Unsecured	38.34	.00	.00	38.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-18,376.27	.00	.00	-18,376.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-1.15	.00	.00	-1.15
		Unsecured	-1.64	.00	.00	-1.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2.79	.00	.00	-2.79
3.01	L A COUNTY LIBRARY	Secured Master	-66.90	.00	.00	-66.90
		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
		Total Adj Gross Coll	-66.90	.00	.00	-66.90
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-13,949.12	.00	.00	-13,949.12
		Unsecured	454.05	.00	.00	454.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-13,495.07	.00	.00	-13,495.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-2,882.68	.00	.00	-2,882.68
		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
		Total Adj Gross Coll	-2,879.77	.00	.00	-2,879.77
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-190.68	.00	.00	-190.68
		Unsecured	1.46	.00	.00	1.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-189.22	.00	.00	-189.22
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-680.17	.00	.00	-680.17
		Unsecured	9.71	.00	.00	9.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-670.46	.00	.00	-670.46
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-155.73	.00	.00	-155.73
		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
		Total Adj Gross Coll	-155.04	.00	.00	-155.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
67.35	CO SANIT DIST NO 32 OPERATING					
		Secured Master	-1,250.07	.00	.00	-1,250.07
		Unsecured	460.02	.00	.00	460.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-790.05	.00	.00	-790.05
249.01	CITY-SANTA CLARITA TD #1					
		Secured Master	-5,449.45	.00	.00	-5,449.45
		Unsecured	140.42	.00	.00	140.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,309.03	.00	.00	-5,309.03
249.02	CITY-SANTA CLARITA LIBRARY					
		Secured Master	-2,490.60	.00	.00	-2,490.60
		Unsecured	34.81	.00	.00	34.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,455.79	.00	.00	-2,455.79
249.32	STA CLRTA STREET LIGHT MAINT #2					
		Secured Master	-2,115.98	.00	.00	-2,115.98
		Unsecured	20.11	.00	.00	20.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,095.87	.00	.00	-2,095.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
302.01	CASTAIC LAKE WATER AGENCY	Secured Master	-4,888.28	.00	.00	-4,888.28
		Unsecured	88.01	.00	.00	88.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,800.27	.00	.00	-4,800.27
309.01	NEWHALL COUNTY WATER DISTRICT	Secured Master	-71.17	.00	.00	-71.17
		Unsecured	17.62	.00	.00	17.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-53.55	.00	.00	-53.55
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-7,600.15	.00	.00	-7,600.15
		Unsecured	236.86	.00	.00	236.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7,363.29	.00	.00	-7,363.29
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-12,749.02	.00	.00	-12,749.02
		Unsecured	319.96	.00	.00	319.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-12,429.06	.00	.00	-12,429.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	-121.36	.00	.00	-121.36
		Unsecured	2.19	.00	.00	2.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-119.17	.00	.00	-119.17
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-240.88	.00	.00	-240.88
		Unsecured	4.38	.00	.00	4.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-236.50	.00	.00	-236.50
581.01	NEWHALL SCHOOL DISTRICT	Secured Master	-8,101.67	.00	.00	-8,101.67
		Unsecured	613.63	.00	.00	613.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7,488.04	.00	.00	-7,488.04
581.06	CO.SCH.SERV.FD.- NEWHALL	Secured Master	-776.83	.00	.00	-776.83
		Unsecured	58.85	.00	.00	58.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-717.98	.00	.00	-717.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	Secured Master	-85.50	.00	.00	-85.50
		Unsecured	6.49	.00	.00	6.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-79.01	.00	.00	-79.01
645.01	SAUGUS UNION SCHOOL DISTRICT	Secured Master	655.50	.00	.00	655.50
		Unsecured	-316.26	.00	.00	-316.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	339.24	.00	.00	339.24
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	Secured Master	94.42	.00	.00	94.42
		Unsecured	-45.56	.00	.00	-45.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48.86	.00	.00	48.86
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	Secured Master	10.82	.00	.00	10.82
		Unsecured	-5.22	.00	.00	-5.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.60	.00	.00	5.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
757.02	HART WILLIAM S UNION HIGH	Secured Master	-6,928.89	.00	.00	-6,928.89
		Unsecured	125.76	.00	.00	125.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,803.13	.00	.00	-6,803.13
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	Secured Master	-28.88	.00	.00	-28.88
		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
		Total Adj Gross Coll	-28.39	.00	.00	-28.39
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	Secured Master	-3,645.77	.00	.00	-3,645.77
		Unsecured	66.19	.00	.00	66.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,579.58	.00	.00	-3,579.58
814.04	SANTA CLARITA COMMUNITY COLLEGE	Secured Master	-3,182.21	.00	.00	-3,182.21
		Unsecured	57.73	.00	.00	57.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,124.48	.00	.00	-3,124.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	-95,307.01	.00	.00	-95,307.01
		Unsecured	2,392.00	.00	.00	2,392.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 249.03 Adj Gross Coll			-92,915.01	.00	.00	-92,915.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	31,335.18	.00	.00	31,335.18
		Unsecured	786.28	.00	.00	786.28
		Secured Supplemental	4,418.29	.00	.00	4,418.29
		Secured Defaulted Master	1,737.50	.00	.00	1,737.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38,277.25	.00	.00	38,277.25
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	10.47	.00	.00	10.47
		Unsecured	.26	.00	.00	.26
		Secured Supplemental	1.48	.00	.00	1.48
		Secured Defaulted Master	.61	.00	.00	.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.82	.00	.00	12.82
7.31	L A C FIRE-FFW	Secured Master	719.49	.00	.00	719.49
		Unsecured	18.05	.00	.00	18.05
		Secured Supplemental	101.45	.00	.00	101.45
		Secured Defaulted Master	41.42	.00	.00	41.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	880.41	.00	.00	880.41
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	171.13	.00	.00	171.13
		Unsecured	4.29	.00	.00	4.29
		Secured Supplemental	24.13	.00	.00	24.13
		Secured Defaulted Master	9.50	.00	.00	9.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	209.05	.00	.00	209.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	968.46	.00	.00	968.46
		Unsecured	24.30	.00	.00	24.30
		Secured Supplemental	136.55	.00	.00	136.55
		Secured Defaulted Master	53.80	.00	.00	53.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,183.11	.00	.00	1,183.11
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	36.51	.00	.00	36.51
		Unsecured	.92	.00	.00	.92
		Secured Supplemental	5.15	.00	.00	5.15
		Secured Defaulted Master	2.02	.00	.00	2.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44.60	.00	.00	44.60
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	1,223.79	.00	.00	1,223.79
		Unsecured	30.71	.00	.00	30.71
		Secured Supplemental	172.56	.00	.00	172.56
		Secured Defaulted Master	68.89	.00	.00	68.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,495.95	.00	.00	1,495.95
250.01	CITY-SANTA FE SP TD #1	Secured Master	4,968.99	.00	.00	4,968.99
		Unsecured	124.68	.00	.00	124.68
		Secured Supplemental	700.64	.00	.00	700.64
		Secured Defaulted Master	280.96	.00	.00	280.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,075.27	.00	.00	6,075.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	16.16	.00	.00	16.16
		Unsecured	.41	.00	.00	.41
		Secured Supplemental	2.28	.00	.00	2.28
		Secured Defaulted Master	.92	.00	.00	.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.77	.00	.00	19.77
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	4,931.28	.00	.00	4,931.28
		Unsecured	123.74	.00	.00	123.74
		Secured Supplemental	695.32	.00	.00	695.32
		Secured Defaulted Master	306.47	.00	.00	306.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,056.81	.00	.00	6,056.81
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	11,622.93	.00	.00	11,622.93
		Unsecured	291.64	.00	.00	291.64
		Secured Supplemental	1,638.85	.00	.00	1,638.85
		Secured Defaulted Master	722.34	.00	.00	722.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,275.76	.00	.00	14,275.76
400.15	COUNTY SCHOOL SERVICES	Secured Master	129.95	.00	.00	129.95
		Unsecured	3.26	.00	.00	3.26
		Secured Supplemental	18.32	.00	.00	18.32
		Secured Defaulted Master	7.48	.00	.00	7.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	159.01	.00	.00	159.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	257.91	.00	.00	257.91
		Unsecured	6.47	.00	.00	6.47
		Secured Supplemental	36.37	.00	.00	36.37
		Secured Defaulted Master	14.85	.00	.00	14.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	315.60	.00	.00	315.60
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	7,640.21	.00	.00	7,640.21
		Unsecured	191.71	.00	.00	191.71
		Secured Supplemental	1,077.28	.00	.00	1,077.28
		Secured Defaulted Master	439.89	.00	.00	439.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,349.09	.00	.00	9,349.09
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	.56	.00	.00	.56
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.08	.00	.00	.08
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.69	.00	.00	.69
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	81.65	.00	.00	81.65
		Unsecured	2.05	.00	.00	2.05
		Secured Supplemental	11.51	.00	.00	11.51
		Secured Defaulted Master	4.71	.00	.00	4.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	99.92	.00	.00	99.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	111.20	.00	.00	111.20
		Unsecured	2.79	.00	.00	2.79
		Secured Supplemental	15.68	.00	.00	15.68
		Secured Defaulted Master	6.40	.00	.00	6.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	136.07	.00	.00	136.07
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	9,319.38	.00	.00	9,319.38
		Unsecured	233.84	.00	.00	233.84
		Secured Supplemental	1,314.05	.00	.00	1,314.05
		Secured Defaulted Master	536.56	.00	.00	536.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,403.83	.00	.00	11,403.83
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	3,977.25	.00	.00	3,977.25
		Unsecured	99.80	.00	.00	99.80
		Secured Supplemental	560.80	.00	.00	560.80
		Secured Defaulted Master	228.99	.00	.00	228.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,866.84	.00	.00	4,866.84
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	15.19	.00	.00	15.19
		Unsecured	.38	.00	.00	.38
		Secured Supplemental	2.14	.00	.00	2.14
		Secured Defaulted Master	.87	.00	.00	.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18.58	.00	.00	18.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	1,998.34	.00	.00	1,998.34
		Unsecured	50.14	.00	.00	50.14
		Secured Supplemental	281.77	.00	.00	281.77
		Secured Defaulted Master	115.05	.00	.00	115.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,445.30	.00	.00	2,445.30
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	3.64	.00	.00	3.64
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	.51	.00	.00	.51
		Secured Defaulted Master	.22	.00	.00	.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.46	.00	.00	4.46
		Secured Master	79,539.67	.00	.00	79,539.67
		Unsecured	1,995.82	.00	.00	1,995.82
		Secured Supplemental	11,215.21	.00	.00	11,215.21
		Secured Defaulted Master	4,579.49	.00	.00	4,579.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 250.02 Adj Gross Coll	97,330.19	.00	.00	97,330.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	127,285.08	.00	.00	127,285.08
		Unsecured	-70,063.78	.00	.00	-70,063.78
		Secured Supplemental	-35,068.91	.00	.00	-35,068.91
		Secured Defaulted Master	430.00	.00	.00	430.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			22,582.39	.00	.00	22,582.39
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	42.46	.00	.00	42.46
		Unsecured	-23.36	.00	.00	-23.36
		Secured Supplemental	-11.27	.00	.00	-11.27
		Secured Defaulted Master	.28	.00	.00	.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			8.11	.00	.00	8.11
7.31	L A C FIRE-FFW	Secured Master	2,922.56	.00	.00	2,922.56
		Unsecured	-1,608.73	.00	.00	-1,608.73
		Secured Supplemental	-775.24	.00	.00	-775.24
		Secured Defaulted Master	19.19	.00	.00	19.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			557.78	.00	.00	557.78
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	695.04	.00	.00	695.04
		Unsecured	-382.58	.00	.00	-382.58
		Secured Supplemental	-191.11	.00	.00	-191.11
		Secured Defaulted Master	2.45	.00	.00	2.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			123.80	.00	.00	123.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	3,933.49	.00	.00	3,933.49
		Unsecured	-2,165.25	.00	.00	-2,165.25
		Secured Supplemental	-1,081.67	.00	.00	-1,081.67
		Secured Defaulted Master	13.94	.00	.00	13.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	700.51	.00	.00	700.51
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	199.97	.00	.00	199.97
		Unsecured	-44.26	.00	.00	-44.26
		Secured Supplemental	-100.20	.00	.00	-100.20
		Secured Defaulted Master	2.20	.00	.00	2.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57.71	.00	.00	57.71
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	148.25	.00	.00	148.25
		Unsecured	-81.60	.00	.00	-81.60
		Secured Supplemental	-40.59	.00	.00	-40.59
		Secured Defaulted Master	.57	.00	.00	.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26.63	.00	.00	26.63
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	4,965.80	.00	.00	4,965.80
		Unsecured	-2,733.23	.00	.00	-2,733.23
		Secured Supplemental	-1,348.00	.00	.00	-1,348.00
		Secured Defaulted Master	23.10	.00	.00	23.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	907.67	.00	.00	907.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	20,156.49	.00	.00	20,156.49
		Unsecured	-11,094.08	.00	.00	-11,094.08
		Secured Supplemental	-5,447.86	.00	.00	-5,447.86
		Secured Defaulted Master	101.21	.00	.00	101.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,715.76	.00	.00	3,715.76
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	65.98	.00	.00	65.98
		Unsecured	-36.03	.00	.00	-36.03
		Secured Supplemental	-17.45	.00	.00	-17.45
		Secured Defaulted Master	.39	.00	.00	.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.89	.00	.00	12.89
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-.08	.00	.00	-.08
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.08	.00	.00	-.08
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	19,910.26	.00	.00	19,910.26
		Unsecured	-10,934.52	.00	.00	-10,934.52
		Secured Supplemental	-4,855.00	.00	.00	-4,855.00
		Secured Defaulted Master	268.43	.00	.00	268.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,389.17	.00	.00	4,389.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	46,801.47	.00	.00	46,801.47
		Unsecured	-25,744.46	.00	.00	-25,744.46
		Secured Supplemental	-11,386.05	.00	.00	-11,386.05
		Secured Defaulted Master	631.31	.00	.00	631.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,302.27	.00	.00	10,302.27
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	526.41	.00	.00	526.41
		Unsecured	-289.70	.00	.00	-289.70
		Secured Supplemental	-139.69	.00	.00	-139.69
		Secured Defaulted Master	3.45	.00	.00	3.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	100.47	.00	.00	100.47
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,044.76	.00	.00	1,044.76
		Unsecured	-574.97	.00	.00	-574.97
		Secured Supplemental	-277.22	.00	.00	-277.22
		Secured Defaulted Master	6.86	.00	.00	6.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	199.43	.00	.00	199.43
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	29,011.68	.00	.00	29,011.68
		Unsecured	-15,950.27	.00	.00	-15,950.27
		Secured Supplemental	-7,690.39	.00	.00	-7,690.39
		Secured Defaulted Master	190.38	.00	.00	190.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,561.40	.00	.00	5,561.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	2.63	.00	.00	2.63
		Unsecured	-1.45	.00	.00	-1.45
		Secured Supplemental	-.70	.00	.00	-.70
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.49	.00	.00	.49
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	562.31	.00	.00	562.31
		Unsecured	-309.18	.00	.00	-309.18
		Secured Supplemental	-149.07	.00	.00	-149.07
		Secured Defaulted Master	3.69	.00	.00	3.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	107.75	.00	.00	107.75
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
		Total Adj Gross Coll	-30.98	.00	.00	-30.98
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
		Total Adj Gross Coll	-.34	.00	.00	-.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
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
		Total Adj Gross Coll	-45	.00	.00	-45
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	37,752.53	.00	.00	37,752.53
		Unsecured	-20,776.69	.00	.00	-20,776.69
		Secured Supplemental	-10,017.42	.00	.00	-10,017.42
		Secured Defaulted Master	247.99	.00	.00	247.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,206.41	.00	.00	7,206.41
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	16,111.68	.00	.00	16,111.68
		Unsecured	-8,866.90	.00	.00	-8,866.90
		Secured Supplemental	-4,275.16	.00	.00	-4,275.16
		Secured Defaulted Master	105.82	.00	.00	105.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,075.44	.00	.00	3,075.44
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	61.50	.00	.00	61.50
		Unsecured	-33.87	.00	.00	-33.87
		Secured Supplemental	-16.32	.00	.00	-16.32
		Secured Defaulted Master	.41	.00	.00	.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.72	.00	.00	11.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	8,095.23	.00	.00	8,095.23
		Unsecured	-4,455.12	.00	.00	-4,455.12
		Secured Supplemental	-2,148.02	.00	.00	-2,148.02
		Secured Defaulted Master	53.17	.00	.00	53.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,545.26	.00	.00	1,545.26
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	14.75	.00	.00	14.75
		Unsecured	-8.10	.00	.00	-8.10
		Secured Supplemental	-3.91	.00	.00	-3.91
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.83	.00	.00	2.83
		Secured Master	320,278.48	.00	.00	320,278.48
		Unsecured	-176,178.13	.00	.00	-176,178.13
		Secured Supplemental	-85,041.25	.00	.00	-85,041.25
		Secured Defaulted Master	2,104.94	.00	.00	2,104.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 250.03 Adj Gross Coll	61,164.04	.00	.00	61,164.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,057,835.25	.00	.00	1,057,835.25
		Unsecured	267,018.45	.00	.00	267,018.45
		Secured Supplemental	22,842.10	.00	.00	22,842.10
		Secured Defaulted Master	7,131.14	.00	.00	7,131.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,354,826.94	.00	.00	1,354,826.94
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	353.96	.00	.00	353.96
		Unsecured	89.27	.00	.00	89.27
		Secured Supplemental	9.85	.00	.00	9.85
		Secured Defaulted Master	4.40	.00	.00	4.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	457.48	.00	.00	457.48
7.31	L A C FIRE-FFW	Secured Master	24,288.89	.00	.00	24,288.89
		Unsecured	6,131.00	.00	.00	6,131.00
		Secured Supplemental	677.72	.00	.00	677.72
		Secured Defaulted Master	302.50	.00	.00	302.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,400.11	.00	.00	31,400.11
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,776.59	.00	.00	5,776.59
		Unsecured	1,458.21	.00	.00	1,458.21
		Secured Supplemental	126.67	.00	.00	126.67
		Secured Defaulted Master	40.72	.00	.00	40.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,402.19	.00	.00	7,402.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	32,693.20	.00	.00	32,693.20
		Unsecured	8,252.43	.00	.00	8,252.43
		Secured Supplemental	716.73	.00	.00	716.73
		Secured Defaulted Master	230.19	.00	.00	230.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41,892.55	.00	.00	41,892.55
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	594.92	.00	.00	594.92
		Unsecured	47.56	.00	.00	47.56
		Secured Supplemental	19.32	.00	.00	19.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	661.80	.00	.00	661.80
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,232.21	.00	.00	1,232.21
		Unsecured	311.10	.00	.00	311.10
		Secured Supplemental	27.93	.00	.00	27.93
		Secured Defaulted Master	9.49	.00	.00	9.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,580.73	.00	.00	1,580.73
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	41,316.02	.00	.00	41,316.02
		Unsecured	10,427.74	.00	.00	10,427.74
		Secured Supplemental	996.07	.00	.00	996.07
		Secured Defaulted Master	373.20	.00	.00	373.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53,113.03	.00	.00	53,113.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	167,743.44	.00	.00	167,743.44
		Unsecured	42,339.74	.00	.00	42,339.74
		Secured Supplemental	4,166.73	.00	.00	4,166.73
		Secured Defaulted Master	1,626.61	.00	.00	1,626.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	215,876.52	.00	.00	215,876.52
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	571.25	.00	.00	571.25
		Unsecured	137.67	.00	.00	137.67
		Secured Supplemental	14.74	.00	.00	14.74
		Secured Defaulted Master	6.38	.00	.00	6.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	730.04	.00	.00	730.04
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	-4.37	.00	.00	-4.37
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4.37	.00	.00	-4.37
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	166,733.31	.00	.00	166,733.31
		Unsecured	42,016.13	.00	.00	42,016.13
		Secured Supplemental	6,902.45	.00	.00	6,902.45
		Secured Defaulted Master	4,128.46	.00	.00	4,128.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	219,780.35	.00	.00	219,780.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	392,607.87	.00	.00	392,607.87
		Unsecured	99,001.12	.00	.00	99,001.12
		Secured Supplemental	16,253.02	.00	.00	16,253.02
		Secured Defaulted Master	9,730.72	.00	.00	9,730.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	517,592.73	.00	.00	517,592.73
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,388.00	.00	.00	4,388.00
		Unsecured	1,107.23	.00	.00	1,107.23
		Secured Supplemental	122.34	.00	.00	122.34
		Secured Defaulted Master	54.72	.00	.00	54.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,672.29	.00	.00	5,672.29
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	8,708.40	.00	.00	8,708.40
		Unsecured	2,197.42	.00	.00	2,197.42
		Secured Supplemental	242.81	.00	.00	242.81
		Secured Defaulted Master	108.59	.00	.00	108.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,257.22	.00	.00	11,257.22
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	97,040.31	.00	.00	97,040.31
		Unsecured	5,040.05	.00	.00	5,040.05
		Secured Supplemental	1,417.18	.00	.00	1,417.18
		Secured Defaulted Master	4.12	.00	.00	4.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	103,501.66	.00	.00	103,501.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	8.68	.00	.00	8.68
		Unsecured	.46	.00	.00	.46
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.27	.00	.00	9.27
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	1,881.01	.00	.00	1,881.01
		Unsecured	97.69	.00	.00	97.69
		Secured Supplemental	27.47	.00	.00	27.47
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,006.25	.00	.00	2,006.25
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	90,045.08	.00	.00	90,045.08
		Unsecured	58,686.65	.00	.00	58,686.65
		Secured Supplemental	5,679.74	.00	.00	5,679.74
		Secured Defaulted Master	2,264.35	.00	.00	2,264.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	156,675.82	.00	.00	156,675.82
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	6.58	.00	.00	6.58
		Unsecured	4.30	.00	.00	4.30
		Secured Supplemental	.41	.00	.00	.41
		Secured Defaulted Master	.16	.00	.00	.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.45	.00	.00	11.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	962.30	.00	.00	962.30
		Unsecured	627.20	.00	.00	627.20
		Secured Supplemental	60.70	.00	.00	60.70
		Secured Defaulted Master	24.21	.00	.00	24.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,674.41	.00	.00	1,674.41
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	1,310.62	.00	.00	1,310.62
		Unsecured	854.19	.00	.00	854.19
		Secured Supplemental	82.66	.00	.00	82.66
		Secured Defaulted Master	32.96	.00	.00	32.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,280.43	.00	.00	2,280.43
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Secured Master	72,635.95	.00	.00	72,635.95
		Unsecured	1,160.80	.00	.00	1,160.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,071.60	.00	.00	1,071.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	74,868.35	.00	.00	74,868.35
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Secured Master	4.85	.00	.00	4.85
		Unsecured	.08	.00	.00	.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.00	.00	.00	5.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
657.20	SO.WHITTIER CHILDREN,S CENTER F.	Secured Master	949.16	.00	.00	949.16
		Unsecured	15.17	.00	.00	15.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	14.00	.00	.00	14.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	978.33	.00	.00	978.33
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	314,666.89	.00	.00	314,666.89
		Unsecured	79,403.20	.00	.00	79,403.20
		Secured Supplemental	8,774.06	.00	.00	8,774.06
		Secured Defaulted Master	3,924.45	.00	.00	3,924.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	406,768.60	.00	.00	406,768.60
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	134,291.12	.00	.00	134,291.12
		Unsecured	33,887.00	.00	.00	33,887.00
		Secured Supplemental	3,744.51	.00	.00	3,744.51
		Secured Defaulted Master	1,674.84	.00	.00	1,674.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	173,597.47	.00	.00	173,597.47
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	512.87	.00	.00	512.87
		Unsecured	129.45	.00	.00	129.45
		Secured Supplemental	14.30	.00	.00	14.30
		Secured Defaulted Master	6.41	.00	.00	6.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	663.03	.00	.00	663.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	67,473.24	.00	.00	67,473.24
		Unsecured	17,026.27	.00	.00	17,026.27
		Secured Supplemental	1,881.41	.00	.00	1,881.41
		Secured Defaulted Master	841.52	.00	.00	841.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	87,222.44	.00	.00	87,222.44
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	122.67	.00	.00	122.67
		Unsecured	31.01	.00	.00	31.01
		Secured Supplemental	3.43	.00	.00	3.43
		Secured Defaulted Master	1.53	.00	.00	1.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	158.64	.00	.00	158.64
		Secured Master	2,686,750.27	.00	.00	2,686,750.27
		Unsecured	677,498.59	.00	.00	677,498.59
		Secured Supplemental	74,804.48	.00	.00	74,804.48
		Secured Defaulted Master	33,607.42	.00	.00	33,607.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 250.04 Adj Gross Coll	3,472,660.76	.00	.00	3,472,660.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,331,650.10	.00	.00	1,331,650.10
		Unsecured	42,408.90	.00	.00	42,408.90
		Secured Supplemental	58,209.30	.00	.00	58,209.30
		Secured Defaulted Master	49,863.43	.00	.00	49,863.43
		Secured Defaulted Supplemental	-58.25	.00	.00	-58.25
		Total Adj Gross Coll	1,482,073.48	.00	.00	1,482,073.48
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	445.09	.00	.00	445.09
		Unsecured	13.87	.00	.00	13.87
		Secured Supplemental	20.61	.00	.00	20.61
		Secured Defaulted Master	17.38	.00	.00	17.38
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Total Adj Gross Coll	497.06	.00	.00	497.06
7.31	L A C FIRE-FFW	Secured Master	30,575.91	.00	.00	30,575.91
		Unsecured	973.67	.00	.00	973.67
		Secured Supplemental	1,414.58	.00	.00	1,414.58
		Secured Defaulted Master	1,196.56	.00	.00	1,196.56
		Secured Defaulted Supplemental	6.97	.00	.00	6.97
		Total Adj Gross Coll	34,167.69	.00	.00	34,167.69
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,272.32	.00	.00	7,272.32
		Unsecured	231.47	.00	.00	231.47
		Secured Supplemental	318.87	.00	.00	318.87
		Secured Defaulted Master	272.93	.00	.00	272.93
		Secured Defaulted Supplemental	-.23	.00	.00	-.23
		Total Adj Gross Coll	8,095.36	.00	.00	8,095.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	41,155.88	.00	.00	41,155.88
		Unsecured	1,310.00	.00	.00	1,310.00
		Secured Supplemental	1,804.52	.00	.00	1,804.52
		Secured Defaulted Master	1,544.59	.00	.00	1,544.59
		Secured Defaulted Supplemental	-1.22	.00	.00	-1.22
		Total Adj Gross Coll	45,813.77	.00	.00	45,813.77
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	1,920.54	.00	.00	1,920.54
		Unsecured	326.54	.00	.00	326.54
		Secured Supplemental	114.29	.00	.00	114.29
		Secured Defaulted Master	69.54	.00	.00	69.54
		Secured Defaulted Supplemental	-.13	.00	.00	-.13
		Total Adj Gross Coll	2,430.78	.00	.00	2,430.78
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,551.22	.00	.00	1,551.22
		Unsecured	49.33	.00	.00	49.33
		Secured Supplemental	68.48	.00	.00	68.48
		Secured Defaulted Master	58.55	.00	.00	58.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,727.58	.00	.00	1,727.58
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	51,998.45	.00	.00	51,998.45
		Unsecured	1,643.01	.00	.00	1,643.01
		Secured Supplemental	2,325.58	.00	.00	2,325.58
		Secured Defaulted Master	1,981.74	.00	.00	1,981.74
		Secured Defaulted Supplemental	3.37	.00	.00	3.37
		Total Adj Gross Coll	57,952.15	.00	.00	57,952.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	211,122.46	.00	.00	211,122.46
		Unsecured	6,654.16	.00	.00	6,654.16
		Secured Supplemental	9,504.10	.00	.00	9,504.10
		Secured Defaulted Master	8,086.90	.00	.00	8,086.90
		Secured Defaulted Supplemental	20.31	.00	.00	20.31
		Total Adj Gross Coll	235,387.93	.00	.00	235,387.93
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	688.97	.00	.00	688.97
		Unsecured	21.48	.00	.00	21.48
		Secured Supplemental	31.54	.00	.00	31.54
		Secured Defaulted Master	26.67	.00	.00	26.67
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	768.80	.00	.00	768.80
350.91	WTR REPLENISHMENT DIST OF SO CAL	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
		Total Adj Gross Coll	-.31	.00	.00	-.31
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	209,792.20	.00	.00	209,792.20
		Unsecured	6,314.33	.00	.00	6,314.33
		Secured Supplemental	10,852.99	.00	.00	10,852.99
		Secured Defaulted Master	8,956.56	.00	.00	8,956.56
		Secured Defaulted Supplemental	170.66	.00	.00	170.66
		Total Adj Gross Coll	236,086.74	.00	.00	236,086.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	493,259.96	.00	.00	493,259.96
		Unsecured	14,675.95	.00	.00	14,675.95
		Secured Supplemental	25,495.55	.00	.00	25,495.55
		Secured Defaulted Master	21,064.61	.00	.00	21,064.61
		Secured Defaulted Supplemental	400.80	.00	.00	400.80
		Total Adj Gross Coll	554,896.87	.00	.00	554,896.87
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,520.10	.00	.00	5,520.10
		Unsecured	172.24	.00	.00	172.24
		Secured Supplemental	255.28	.00	.00	255.28
		Secured Defaulted Master	215.92	.00	.00	215.92
		Secured Defaulted Supplemental	1.26	.00	.00	1.26
		Total Adj Gross Coll	6,164.80	.00	.00	6,164.80
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	10,955.87	.00	.00	10,955.87
		Unsecured	341.68	.00	.00	341.68
		Secured Supplemental	506.62	.00	.00	506.62
		Secured Defaulted Master	428.49	.00	.00	428.49
		Secured Defaulted Supplemental	2.49	.00	.00	2.49
		Total Adj Gross Coll	12,235.15	.00	.00	12,235.15
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	172,552.63	.00	.00	172,552.63
		Unsecured	33,094.03	.00	.00	33,094.03
		Secured Supplemental	10,631.08	.00	.00	10,631.08
		Secured Defaulted Master	5,525.25	.00	.00	5,525.25
		Secured Defaulted Supplemental	30.88	.00	.00	30.88
		Total Adj Gross Coll	221,833.87	.00	.00	221,833.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	15.77	.00	.00	15.77
		Unsecured	3.03	.00	.00	3.03
		Secured Supplemental	.98	.00	.00	.98
		Secured Defaulted Master	.50	.00	.00	.50
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	20.29	.00	.00	20.29
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	3,344.65	.00	.00	3,344.65
		Unsecured	641.47	.00	.00	641.47
		Secured Supplemental	206.06	.00	.00	206.06
		Secured Defaulted Master	107.09	.00	.00	107.09
		Secured Defaulted Supplemental	.60	.00	.00	.60
		Total Adj Gross Coll	4,299.87	.00	.00	4,299.87
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	78,366.25	.00	.00	78,366.25
		Unsecured	-1,067.12	.00	.00	-1,067.12
		Secured Supplemental	845.25	.00	.00	845.25
		Secured Defaulted Master	6,355.17	.00	.00	6,355.17
		Secured Defaulted Supplemental	40.94	.00	.00	40.94
		Total Adj Gross Coll	84,540.49	.00	.00	84,540.49
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	5.94	.00	.00	5.94
		Unsecured	-.09	.00	.00	-.09
		Secured Supplemental	.08	.00	.00	.08
		Secured Defaulted Master	.49	.00	.00	.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.42	.00	.00	6.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	837.48	.00	.00	837.48
		Unsecured	-11.42	.00	.00	-11.42
		Secured Supplemental	9.03	.00	.00	9.03
		Secured Defaulted Master	67.87	.00	.00	67.87
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Total Adj Gross Coll	903.39	.00	.00	903.39
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	1,140.84	.00	.00	1,140.84
		Unsecured	-15.58	.00	.00	-15.58
		Secured Supplemental	12.32	.00	.00	12.32
		Secured Defaulted Master	92.48	.00	.00	92.48
		Secured Defaulted Supplemental	.59	.00	.00	.59
		Total Adj Gross Coll	1,230.65	.00	.00	1,230.65
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Secured Master	69,943.58	.00	.00	69,943.58
		Unsecured	-27,281.92	.00	.00	-27,281.92
		Secured Supplemental	3,174.13	.00	.00	3,174.13
		Secured Defaulted Master	495.25	.00	.00	495.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46,331.04	.00	.00	46,331.04
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Secured Master	4.73	.00	.00	4.73
		Unsecured	-1.85	.00	.00	-1.85
		Secured Supplemental	.21	.00	.00	.21
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.13	.00	.00	3.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
657.20	SO.WHITTIER CHILDREN,S CENTER F.	Secured Master	914.00	.00	.00	914.00
		Unsecured	-356.50	.00	.00	-356.50
		Secured Supplemental	41.49	.00	.00	41.49
		Secured Defaulted Master	6.47	.00	.00	6.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	605.46	.00	.00	605.46
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	395,876.87	.00	.00	395,876.87
		Unsecured	12,348.86	.00	.00	12,348.86
		Secured Supplemental	18,306.30	.00	.00	18,306.30
		Secured Defaulted Master	15,483.83	.00	.00	15,483.83
		Secured Defaulted Supplemental	90.20	.00	.00	90.20
		Total Adj Gross Coll	442,106.06	.00	.00	442,106.06
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	168,948.73	.00	.00	168,948.73
		Unsecured	5,270.13	.00	.00	5,270.13
		Secured Supplemental	7,812.60	.00	.00	7,812.60
		Secured Defaulted Master	6,608.00	.00	.00	6,608.00
		Secured Defaulted Supplemental	38.47	.00	.00	38.47
		Total Adj Gross Coll	188,677.93	.00	.00	188,677.93
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	645.22	.00	.00	645.22
		Unsecured	20.13	.00	.00	20.13
		Secured Supplemental	29.85	.00	.00	29.85
		Secured Defaulted Master	25.23	.00	.00	25.23
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	720.57	.00	.00	720.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	84,886.81	.00	.00	84,886.81
		Unsecured	2,648.00	.00	.00	2,648.00
		Secured Supplemental	3,925.38	.00	.00	3,925.38
		Secured Defaulted Master	3,320.16	.00	.00	3,320.16
		Secured Defaulted Supplemental	19.33	.00	.00	19.33
		Total Adj Gross Coll	94,799.68	.00	.00	94,799.68
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	154.76	.00	.00	154.76
		Unsecured	4.76	.00	.00	4.76
		Secured Supplemental	7.15	.00	.00	7.15
		Secured Defaulted Master	6.05	.00	.00	6.05
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	172.75	.00	.00	172.75
		Secured Master	3,375,547.02	.00	.00	3,375,547.02
		Unsecured	100,432.56	.00	.00	100,432.56
		Secured Supplemental	155,924.22	.00	.00	155,924.22
		Secured Defaulted Master	131,877.75	.00	.00	131,877.75
		Secured Defaulted Supplemental	767.90	.00	.00	767.90
		Total CRA 250.05 Adj Gross Coll	3,764,549.45	.00	.00	3,764,549.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,233,883.17	.00	.00	1,233,883.17
		Unsecured	399,247.14	.00	.00	399,247.14
		Secured Supplemental	72,532.16	.00	.00	72,532.16
		Secured Defaulted Master	73,889.11	.00	.00	73,889.11
		Secured Defaulted Supplemental	11,639.05	.00	.00	11,639.05
		Total Adj Gross Coll	1,791,190.63	.00	.00	1,791,190.63
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	408.73	.00	.00	408.73
		Unsecured	131.78	.00	.00	131.78
		Secured Supplemental	24.65	.00	.00	24.65
		Secured Defaulted Master	24.75	.00	.00	24.75
		Secured Defaulted Supplemental	3.88	.00	.00	3.88
		Total Adj Gross Coll	593.79	.00	.00	593.79
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	4,868.22	.00	.00	4,868.22
		Unsecured	-5,283.91	.00	.00	-5,283.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	910.56	.00	.00	910.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	494.87	.00	.00	494.87
7.31	L A C FIRE-FFW	Secured Master	28,336.40	.00	.00	28,336.40
		Unsecured	9,160.49	.00	.00	9,160.49
		Secured Supplemental	1,710.46	.00	.00	1,710.46
		Secured Defaulted Master	1,697.68	.00	.00	1,697.68
		Secured Defaulted Supplemental	267.24	.00	.00	267.24
		Total Adj Gross Coll	41,172.27	.00	.00	41,172.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,724.20	.00	.00	6,724.20
		Unsecured	2,181.56	.00	.00	2,181.56
		Secured Supplemental	396.53	.00	.00	396.53
		Secured Defaulted Master	402.83	.00	.00	402.83
		Secured Defaulted Supplemental	63.56	.00	.00	63.56
		Total Adj Gross Coll	9,768.68	.00	.00	9,768.68
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	38,054.68	.00	.00	38,054.68
		Unsecured	12,346.21	.00	.00	12,346.21
		Secured Supplemental	2,244.14	.00	.00	2,244.14
		Secured Defaulted Master	2,279.86	.00	.00	2,279.86
		Secured Defaulted Supplemental	359.68	.00	.00	359.68
		Total Adj Gross Coll	55,284.57	.00	.00	55,284.57
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	2,812.38	.00	.00	2,812.38
		Unsecured	1,072.94	.00	.00	1,072.94
		Secured Supplemental	207.26	.00	.00	207.26
		Secured Defaulted Master	195.64	.00	.00	195.64
		Secured Defaulted Supplemental	33.65	.00	.00	33.65
		Total Adj Gross Coll	4,321.87	.00	.00	4,321.87
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,433.40	.00	.00	1,433.40
		Unsecured	464.65	.00	.00	464.65
		Secured Supplemental	84.75	.00	.00	84.75
		Secured Defaulted Master	85.98	.00	.00	85.98
		Secured Defaulted Supplemental	13.55	.00	.00	13.55
		Total Adj Gross Coll	2,082.33	.00	.00	2,082.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	47,962.15	.00	.00	47,962.15
		Unsecured	15,523.90	.00	.00	15,523.90
		Secured Supplemental	2,852.30	.00	.00	2,852.30
		Secured Defaulted Master	2,884.95	.00	.00	2,884.95
		Secured Defaulted Supplemental	454.13	.00	.00	454.13
		Total Adj Gross Coll	69,677.43	.00	.00	69,677.43
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	641.93	.00	.00	641.93
		Unsecured	-756.94	.00	.00	-756.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	130.44	.00	.00	130.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15.43	.00	.00	15.43
222.21	NORWALK - S. E. REC AND PARK	Secured Master	693.07	.00	.00	693.07
		Unsecured	-817.24	.00	.00	-817.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	140.83	.00	.00	140.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16.66	.00	.00	16.66
250.01	CITY-SANTA FE SP TD #1	Secured Master	192,450.16	.00	.00	192,450.16
		Unsecured	64,469.48	.00	.00	64,469.48
		Secured Supplemental	11,603.58	.00	.00	11,603.58
		Secured Defaulted Master	11,453.62	.00	.00	11,453.62
		Secured Defaulted Supplemental	1,843.42	.00	.00	1,843.42
		Total Adj Gross Coll	281,820.26	.00	.00	281,820.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	631.03	.00	.00	631.03
		Unsecured	203.59	.00	.00	203.59
		Secured Supplemental	37.97	.00	.00	37.97
		Secured Defaulted Master	38.10	.00	.00	38.10
		Secured Defaulted Supplemental	5.99	.00	.00	5.99
		Total Adj Gross Coll	916.68	.00	.00	916.68
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	190,226.34	.00	.00	190,226.34
		Unsecured	60,010.17	.00	.00	60,010.17
		Secured Supplemental	12,076.95	.00	.00	12,076.95
		Secured Defaulted Master	11,859.64	.00	.00	11,859.64
		Secured Defaulted Supplemental	1,826.51	.00	.00	1,826.51
		Total Adj Gross Coll	275,999.61	.00	.00	275,999.61
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	445,434.84	.00	.00	445,434.84
		Unsecured	142,087.29	.00	.00	142,087.29
		Secured Supplemental	28,326.55	.00	.00	28,326.55
		Secured Defaulted Master	27,605.94	.00	.00	27,605.94
		Secured Defaulted Supplemental	4,283.74	.00	.00	4,283.74
		Total Adj Gross Coll	647,738.36	.00	.00	647,738.36
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,069.86	.00	.00	5,069.86
		Unsecured	1,634.23	.00	.00	1,634.23
		Secured Supplemental	305.87	.00	.00	305.87
		Secured Defaulted Master	307.08	.00	.00	307.08
		Secured Defaulted Supplemental	48.16	.00	.00	48.16
		Total Adj Gross Coll	7,365.20	.00	.00	7,365.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,061.85	.00	.00	10,061.85
		Unsecured	3,243.41	.00	.00	3,243.41
		Secured Supplemental	607.10	.00	.00	607.10
		Secured Defaulted Master	609.41	.00	.00	609.41
		Secured Defaulted Supplemental	95.56	.00	.00	95.56
		Total Adj Gross Coll	14,617.33	.00	.00	14,617.33
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	22,757.66	.00	.00	22,757.66
		Unsecured	2,482.42	.00	.00	2,482.42
		Secured Supplemental	2,329.62	.00	.00	2,329.62
		Secured Defaulted Master	9,012.14	.00	.00	9,012.14
		Secured Defaulted Supplemental	2,651.01	.00	.00	2,651.01
		Total Adj Gross Coll	39,232.85	.00	.00	39,232.85
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	2.07	.00	.00	2.07
		Unsecured	.23	.00	.00	.23
		Secured Supplemental	.21	.00	.00	.21
		Secured Defaulted Master	.82	.00	.00	.82
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Total Adj Gross Coll	3.57	.00	.00	3.57
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	441.12	.00	.00	441.12
		Unsecured	48.12	.00	.00	48.12
		Secured Supplemental	45.15	.00	.00	45.15
		Secured Defaulted Master	174.68	.00	.00	174.68
		Secured Defaulted Supplemental	51.39	.00	.00	51.39
		Total Adj Gross Coll	760.46	.00	.00	760.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	24,703.45	.00	.00	24,703.45
		Unsecured	-1,333.79	.00	.00	-1,333.79
		Secured Supplemental	3,729.65	.00	.00	3,729.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,099.31	.00	.00	27,099.31
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	1.81	.00	.00	1.81
		Unsecured	-.10	.00	.00	-.10
		Secured Supplemental	.27	.00	.00	.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.98	.00	.00	1.98
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	264.01	.00	.00	264.01
		Unsecured	-14.25	.00	.00	-14.25
		Secured Supplemental	39.86	.00	.00	39.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	289.62	.00	.00	289.62
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	359.56	.00	.00	359.56
		Unsecured	-19.41	.00	.00	-19.41
		Secured Supplemental	54.28	.00	.00	54.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	394.43	.00	.00	394.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Secured Master	53,806.39	.00	.00	53,806.39
		Unsecured	7,202.02	.00	.00	7,202.02
		Secured Supplemental	-4,824.25	.00	.00	-4,824.25
		Secured Defaulted Master	9,467.26	.00	.00	9,467.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	65,651.42	.00	.00	65,651.42
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Secured Master	3.67	.00	.00	3.67
		Unsecured	.50	.00	.00	.50
		Secured Supplemental	-.34	.00	.00	-.34
		Secured Defaulted Master	.68	.00	.00	.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.51	.00	.00	4.51
657.20	SO.WHITTIER CHILDREN,S CENTER F.	Secured Master	703.14	.00	.00	703.14
		Unsecured	94.14	.00	.00	94.14
		Secured Supplemental	-63.05	.00	.00	-63.05
		Secured Defaulted Master	123.75	.00	.00	123.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	857.98	.00	.00	857.98
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	117,873.68	.00	.00	117,873.68
		Unsecured	9,383.00	.00	.00	9,383.00
		Secured Supplemental	2,374.95	.00	.00	2,374.95
		Secured Defaulted Master	21,961.41	.00	.00	21,961.41
		Secured Defaulted Supplemental	3,453.18	.00	.00	3,453.18
		Total Adj Gross Coll	155,046.22	.00	.00	155,046.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	50,305.04	.00	.00	50,305.04
		Unsecured	4,004.39	.00	.00	4,004.39
		Secured Supplemental	1,013.58	.00	.00	1,013.58
		Secured Defaulted Master	9,372.43	.00	.00	9,372.43
		Secured Defaulted Supplemental	1,473.72	.00	.00	1,473.72
		Total Adj Gross Coll	66,169.16	.00	.00	66,169.16
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	192.19	.00	.00	192.19
		Unsecured	15.29	.00	.00	15.29
		Secured Supplemental	3.85	.00	.00	3.85
		Secured Defaulted Master	35.83	.00	.00	35.83
		Secured Defaulted Supplemental	5.63	.00	.00	5.63
		Total Adj Gross Coll	252.79	.00	.00	252.79
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	61,423.45	.00	.00	61,423.45
		Unsecured	26,952.25	.00	.00	26,952.25
		Secured Supplemental	4,890.27	.00	.00	4,890.27
		Secured Defaulted Master	14.93	.00	.00	14.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	93,280.90	.00	.00	93,280.90
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	25,275.45	.00	.00	25,275.45
		Unsecured	2,011.96	.00	.00	2,011.96
		Secured Supplemental	509.26	.00	.00	509.26
		Secured Defaulted Master	4,709.15	.00	.00	4,709.15
		Secured Defaulted Supplemental	740.47	.00	.00	740.47
		Total Adj Gross Coll	33,246.29	.00	.00	33,246.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	46.04	.00	.00	46.04
		Unsecured	3.66	.00	.00	3.66
		Secured Supplemental	.94	.00	.00	.94
		Secured Defaulted Master	8.57	.00	.00	8.57
		Secured Defaulted Supplemental	1.35	.00	.00	1.35
		Total Adj Gross Coll	60.56	.00	.00	60.56
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	7,157.36	.00	.00	7,157.36
		Unsecured	-2,467.21	.00	.00	-2,467.21
		Secured Supplemental	-10,196.23	.00	.00	-10,196.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,506.08	.00	.00	-5,506.08
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	251.00	.00	.00	251.00
		Unsecured	-86.53	.00	.00	-86.53
		Secured Supplemental	-357.58	.00	.00	-357.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-193.11	.00	.00	-193.11
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	71.88	.00	.00	71.88
		Unsecured	-24.78	.00	.00	-24.78
		Secured Supplemental	-102.39	.00	.00	-102.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-55.29	.00	.00	-55.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.06 SANTA FE SPRINGS - CONSOLIDATED

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	461,035.91	.00	.00	461,035.91
		Unsecured	208,688.61	.00	.00	208,688.61
		Secured Supplemental	48,971.13	.00	.00	48,971.13
		Secured Defaulted Master	114.04	.00	.00	114.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	718,809.69	.00	.00	718,809.69
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Secured Master	16,006.32	.00	.00	16,006.32
		Unsecured	7,245.28	.00	.00	7,245.28
		Secured Supplemental	1,700.19	.00	.00	1,700.19
		Secured Defaulted Master	3.96	.00	.00	3.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,955.75	.00	.00	24,955.75
		Secured Master	3,052,373.61	.00	.00	3,052,373.61
		Unsecured	969,104.55	.00	.00	969,104.55
		Secured Supplemental	183,129.64	.00	.00	183,129.64
		Secured Defaulted Master	189,516.07	.00	.00	189,516.07
		Secured Defaulted Supplemental	29,315.11	.00	.00	29,315.11
		Total CRA 250.06 Adj Gross Coll	4,423,438.98	.00	.00	4,423,438.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	22,708.05	.00	.00	22,708.05
		Unsecured	7,308.31	.00	.00	7,308.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,016.36	.00	.00	30,016.36
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	7.59	.00	.00	7.59
		Unsecured	2.45	.00	.00	2.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.04	.00	.00	10.04
7.31	L A C FIRE-FFW	Secured Master	521.40	.00	.00	521.40
		Unsecured	167.81	.00	.00	167.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	689.21	.00	.00	689.21
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	124.01	.00	.00	124.01
		Unsecured	39.91	.00	.00	39.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	163.92	.00	.00	163.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	701.83	.00	.00	701.83
		Unsecured	225.88	.00	.00	225.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	927.71	.00	.00	927.71
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	26.46	.00	.00	26.46
		Unsecured	8.52	.00	.00	8.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34.98	.00	.00	34.98
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	887.05	.00	.00	887.05
		Unsecured	285.56	.00	.00	285.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,172.61	.00	.00	1,172.61
250.01	CITY-SANTA FE SP TD #1	Secured Master	3,601.95	.00	.00	3,601.95
		Unsecured	1,159.68	.00	.00	1,159.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,761.63	.00	.00	4,761.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	11.72	.00	.00	11.72
		Unsecured	3.77	.00	.00	3.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15.49	.00	.00	15.49
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	3,579.75	.00	.00	3,579.75
		Unsecured	1,154.79	.00	.00	1,154.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,734.54	.00	.00	4,734.54
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	8,437.39	.00	.00	8,437.39
		Unsecured	2,721.83	.00	.00	2,721.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,159.22	.00	.00	11,159.22
400.15	COUNTY SCHOOL SERVICES	Secured Master	94.22	.00	.00	94.22
		Unsecured	30.34	.00	.00	30.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	124.56	.00	.00	124.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	187.00	.00	.00	187.00
		Unsecured	60.23	.00	.00	60.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	247.23	.00	.00	247.23
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	3,577.74	.00	.00	3,577.74
		Unsecured	292.40	.00	.00	292.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,870.14	.00	.00	3,870.14
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	.26	.00	.00	.26
		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
		Total Adj Gross Coll	.28	.00	.00	.28
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	38.23	.00	.00	38.23
		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
		Total Adj Gross Coll	41.35	.00	.00	41.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	52.07	.00	.00	52.07
		Unsecured	4.26	.00	.00	4.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56.33	.00	.00	56.33
695.01	WHITTIER CITY SCHOOL DISTRICT	Secured Master	2,078.56	.00	.00	2,078.56
		Unsecured	1,580.45	.00	.00	1,580.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,659.01	.00	.00	3,659.01
695.06	CO.SCH.SERV.FD.- WHITTIER	Secured Master	.19	.00	.00	.19
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.34	.00	.00	.34
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	Secured Master	.89	.00	.00	.89
		Unsecured	.68	.00	.00	.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.57	.00	.00	1.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	6,757.25	.00	.00	6,757.25
		Unsecured	2,176.35	.00	.00	2,176.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,933.60	.00	.00	8,933.60
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	2,883.80	.00	.00	2,883.80
		Unsecured	928.80	.00	.00	928.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,812.60	.00	.00	3,812.60
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	11.02	.00	.00	11.02
		Unsecured	3.55	.00	.00	3.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.57	.00	.00	14.57
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	1,448.95	.00	.00	1,448.95
		Unsecured	466.67	.00	.00	466.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,915.62	.00	.00	1,915.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	2.64	.00	.00	2.64
		Unsecured	.85	.00	.00	.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.49	.00	.00	3.49
		Secured Master	57,740.02	.00	.00	57,740.02
		Unsecured	18,626.38	.00	.00	18,626.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 250.07 Adj Gross Coll	76,366.40	.00	.00	76,366.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	3,136.82	.00	.00	3,136.82
		Unsecured	-5,854.75	.00	.00	-5,854.75
		Secured Supplemental	7.26	.00	.00	7.26
		Secured Defaulted Master	34.24	.00	.00	34.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,676.43	.00	.00	-2,676.43
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.05	.00	.00	1.05
		Unsecured	-1.96	.00	.00	-1.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-90	.00	.00	-90
7.31	L A C FIRE-FFW	Secured Master	72.02	.00	.00	72.02
		Unsecured	-134.43	.00	.00	-134.43
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	.79	.00	.00	.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-61.45	.00	.00	-61.45
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	17.13	.00	.00	17.13
		Unsecured	-31.97	.00	.00	-31.97
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	.19	.00	.00	.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-14.61	.00	.00	-14.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	96.95	.00	.00	96.95
		Unsecured	-180.95	.00	.00	-180.95
		Secured Supplemental	.22	.00	.00	.22
		Secured Defaulted Master	1.05	.00	.00	1.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-82.73	.00	.00	-82.73
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3.65	.00	.00	3.65
		Unsecured	-6.82	.00	.00	-6.82
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3.12	.00	.00	-3.12
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	122.51	.00	.00	122.51
		Unsecured	-228.65	.00	.00	-228.65
		Secured Supplemental	.28	.00	.00	.28
		Secured Defaulted Master	1.33	.00	.00	1.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-104.53	.00	.00	-104.53
250.01	CITY-SANTA FE SP TD #1	Secured Master	497.42	.00	.00	497.42
		Unsecured	-928.42	.00	.00	-928.42
		Secured Supplemental	1.15	.00	.00	1.15
		Secured Defaulted Master	5.42	.00	.00	5.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-424.43	.00	.00	-424.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1.62	.00	.00	1.62
		Unsecured	-3.02	.00	.00	-3.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1.38	.00	.00	-1.38
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	493.65	.00	.00	493.65
		Unsecured	-921.37	.00	.00	-921.37
		Secured Supplemental	1.14	.00	.00	1.14
		Secured Defaulted Master	5.39	.00	.00	5.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-421.19	.00	.00	-421.19
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	1,163.51	.00	.00	1,163.51
		Unsecured	-2,171.66	.00	.00	-2,171.66
		Secured Supplemental	2.69	.00	.00	2.69
		Secured Defaulted Master	12.70	.00	.00	12.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-992.76	.00	.00	-992.76
400.15	COUNTY SCHOOL SERVICES	Secured Master	13.01	.00	.00	13.01
		Unsecured	-24.28	.00	.00	-24.28
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.15	.00	.00	.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-11.09	.00	.00	-11.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	25.82	.00	.00	25.82
		Unsecured	-48.19	.00	.00	-48.19
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	.28	.00	.00	.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-22.03	.00	.00	-22.03
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	764.82	.00	.00	764.82
		Unsecured	-1,427.52	.00	.00	-1,427.52
		Secured Supplemental	1.77	.00	.00	1.77
		Secured Defaulted Master	8.36	.00	.00	8.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-652.57	.00	.00	-652.57
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	.06	.00	.00	.06
		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
		Total Adj Gross Coll	-.04	.00	.00	-.04
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	8.17	.00	.00	8.17
		Unsecured	-15.26	.00	.00	-15.26
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6.98	.00	.00	-6.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	11.13	.00	.00	11.13
		Unsecured	-20.78	.00	.00	-20.78
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.12	.00	.00	.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-9.50	.00	.00	-9.50
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	932.92	.00	.00	932.92
		Unsecured	-1,741.26	.00	.00	-1,741.26
		Secured Supplemental	2.16	.00	.00	2.16
		Secured Defaulted Master	10.18	.00	.00	10.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-796.00	.00	.00	-796.00
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	398.14	.00	.00	398.14
		Unsecured	-743.12	.00	.00	-743.12
		Secured Supplemental	.92	.00	.00	.92
		Secured Defaulted Master	4.35	.00	.00	4.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-339.71	.00	.00	-339.71
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	1.52	.00	.00	1.52
		Unsecured	-2.84	.00	.00	-2.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1.31	.00	.00	-1.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	200.04	.00	.00	200.04
		Unsecured	-373.38	.00	.00	-373.38
		Secured Supplemental	.46	.00	.00	.46
		Secured Defaulted Master	2.18	.00	.00	2.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-170.70	.00	.00	-170.70
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	.36	.00	.00	.36
		Unsecured	-.68	.00	.00	-.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.32	.00	.00	-.32
		Secured Master	7,962.32	.00	.00	7,962.32
		Unsecured	-14,861.41	.00	.00	-14,861.41
		Secured Supplemental	18.41	.00	.00	18.41
		Secured Defaulted Master	86.90	.00	.00	86.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 250.09 Adj Gross Coll	-6,793.78	.00	.00	-6,793.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	-3,876.79	.00	.00	-3,876.79
		Unsecured	-1,872.63	.00	.00	-1,872.63
		Secured Supplemental	-438.95	.00	.00	-438.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,188.37	.00	.00	-6,188.37
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-.80	.00	.00	-.80
		Unsecured	-.63	.00	.00	-.63
		Secured Supplemental	-.15	.00	.00	-.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1.58	.00	.00	-1.58
7.31	L A C FIRE-FFW					
		Secured Master	-89.01	.00	.00	-89.01
		Unsecured	-43.00	.00	.00	-43.00
		Secured Supplemental	-10.08	.00	.00	-10.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-142.09	.00	.00	-142.09
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-10.80	.00	.00	-10.80
		Unsecured	-10.24	.00	.00	-10.24
		Secured Supplemental	-2.40	.00	.00	-2.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-23.44	.00	.00	-23.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-61.12	.00	.00	-61.12
		Unsecured	-57.88	.00	.00	-57.88
		Secured Supplemental	-13.57	.00	.00	-13.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-132.57	.00	.00	-132.57
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-2.36	.00	.00	-2.36
		Unsecured	-2.18	.00	.00	-2.18
		Secured Supplemental	-.51	.00	.00	-.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5.05	.00	.00	-5.05
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	-82.89	.00	.00	-82.89
		Unsecured	-73.28	.00	.00	-73.28
		Secured Supplemental	-17.18	.00	.00	-17.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-173.35	.00	.00	-173.35
250.01	CITY-SANTA FE SP TD #1	Secured Master	-594.18	.00	.00	-594.18
		Unsecured	-297.73	.00	.00	-297.73
		Secured Supplemental	-69.79	.00	.00	-69.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-961.70	.00	.00	-961.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-1.22	.00	.00	-1.22
		Unsecured	-.97	.00	.00	-.97
		Secured Supplemental	-.23	.00	.00	-.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2.42	.00	.00	-2.42
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-514.43	.00	.00	-514.43
		Unsecured	-299.63	.00	.00	-299.63
		Secured Supplemental	-70.24	.00	.00	-70.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-884.30	.00	.00	-884.30
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-1,212.49	.00	.00	-1,212.49
		Unsecured	-706.21	.00	.00	-706.21
		Secured Supplemental	-165.54	.00	.00	-165.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,084.24	.00	.00	-2,084.24
400.15	COUNTY SCHOOL SERVICES	Secured Master	-9.82	.00	.00	-9.82
		Unsecured	-7.81	.00	.00	-7.81
		Secured Supplemental	-1.83	.00	.00	-1.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-19.46	.00	.00	-19.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-19.52	.00	.00	-19.52
		Unsecured	-15.49	.00	.00	-15.49
		Secured Supplemental	-3.63	.00	.00	-3.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-38.64	.00	.00	-38.64
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Secured Master	-653.66	.00	.00	-653.66
		Unsecured	-518.49	.00	.00	-518.49
		Secured Supplemental	-121.54	.00	.00	-121.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,293.69	.00	.00	-1,293.69
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Secured Master	-.06	.00	.00	-.06
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.10	.00	.00	-.10
657.20	SO.WHITTIER CHILDREN,S CENTER F.	Secured Master	-8.54	.00	.00	-8.54
		Unsecured	-6.77	.00	.00	-6.77
		Secured Supplemental	-1.59	.00	.00	-1.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-16.90	.00	.00	-16.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	-705.81	.00	.00	-705.81
		Unsecured	-559.84	.00	.00	-559.84
		Secured Supplemental	-131.23	.00	.00	-131.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,396.88	.00	.00	-1,396.88
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	-301.20	.00	.00	-301.20
		Unsecured	-238.93	.00	.00	-238.93
		Secured Supplemental	-56.01	.00	.00	-56.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-596.14	.00	.00	-596.14
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	-1.16	.00	.00	-1.16
		Unsecured	-.91	.00	.00	-.91
		Secured Supplemental	-.21	.00	.00	-.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2.28	.00	.00	-2.28
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	-151.35	.00	.00	-151.35
		Unsecured	-120.04	.00	.00	-120.04
		Secured Supplemental	-28.14	.00	.00	-28.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-299.53	.00	.00	-299.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	-.28	.00	.00	-.28
		Unsecured	-.22	.00	.00	-.22
		Secured Supplemental	-.05	.00	.00	-.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.55	.00	.00	-.55
		Secured Master	-8,297.49	.00	.00	-8,297.49
		Unsecured	-4,832.91	.00	.00	-4,832.91
		Secured Supplemental	-1,132.88	.00	.00	-1,132.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 250.10 Adj Gross Coll	-14,263.28	.00	.00	-14,263.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	683,644.75	.00	.00	683,644.75
		Unsecured	151,166.24	.00	.00	151,166.24
		Secured Supplemental	35,996.30	.00	.00	35,996.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	870,807.29	.00	.00	870,807.29
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	230.84	.00	.00	230.84
		Unsecured	51.04	.00	.00	51.04
		Secured Supplemental	12.15	.00	.00	12.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	294.03	.00	.00	294.03
7.31	L A C FIRE-FFW					
		Secured Master	15,697.15	.00	.00	15,697.15
		Unsecured	3,470.92	.00	.00	3,470.92
		Secured Supplemental	826.51	.00	.00	826.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,994.58	.00	.00	19,994.58
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,736.01	.00	.00	3,736.01
		Unsecured	826.10	.00	.00	826.10
		Secured Supplemental	196.71	.00	.00	196.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,758.82	.00	.00	4,758.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	21,126.86	.00	.00	21,126.86
		Unsecured	4,671.53	.00	.00	4,671.53
		Secured Supplemental	1,112.40	.00	.00	1,112.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,910.79	.00	.00	26,910.79
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	525.47	.00	.00	525.47
		Unsecured	116.19	.00	.00	116.19
		Secured Supplemental	27.67	.00	.00	27.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	669.33	.00	.00	669.33
252.01	CITY-SANTA MONIC TD #1	Secured Master	242,254.65	.00	.00	242,254.65
		Unsecured	53,566.89	.00	.00	53,566.89
		Secured Supplemental	12,755.55	.00	.00	12,755.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	308,577.09	.00	.00	308,577.09
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	117,482.85	.00	.00	117,482.85
		Unsecured	25,977.58	.00	.00	25,977.58
		Secured Supplemental	6,185.88	.00	.00	6,185.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	149,646.31	.00	.00	149,646.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

252.02 SANTA MONICA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	268,551.21	.00	.00	268,551.21
		Unsecured	59,381.53	.00	.00	59,381.53
		Secured Supplemental	14,140.16	.00	.00	14,140.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	342,072.90	.00	.00	342,072.90
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,839.30	.00	.00	2,839.30
		Unsecured	627.82	.00	.00	627.82
		Secured Supplemental	149.50	.00	.00	149.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,616.62	.00	.00	3,616.62
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	5,632.43	.00	.00	5,632.43
		Unsecured	1,245.43	.00	.00	1,245.43
		Secured Supplemental	296.57	.00	.00	296.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,174.43	.00	.00	7,174.43
810.04	SANTA MONICA COMMUNITY COLLEGE D					
		Secured Master	74,006.48	.00	.00	74,006.48
		Unsecured	16,364.17	.00	.00	16,364.17
		Secured Supplemental	3,896.70	.00	.00	3,896.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	94,267.35	.00	.00	94,267.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	299,407.68	.00	.00	299,407.68
		Unsecured	66,204.46	.00	.00	66,204.46
		Secured Supplemental	15,764.86	.00	.00	15,764.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	381,377.00	.00	.00	381,377.00
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Secured Master	784.85	.00	.00	784.85
		Unsecured	173.54	.00	.00	173.54
		Secured Supplemental	41.32	.00	.00	41.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	999.71	.00	.00	999.71
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML	Secured Master	1,044.53	.00	.00	1,044.53
		Unsecured	230.97	.00	.00	230.97
		Secured Supplemental	55.00	.00	.00	55.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,330.50	.00	.00	1,330.50
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.	Secured Master	1,777.45	.00	.00	1,777.45
		Unsecured	393.03	.00	.00	393.03
		Secured Supplemental	93.59	.00	.00	93.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,264.07	.00	.00	2,264.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

252.02 SANTA MONICA - DOWNTOWN

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,738,742.51	.00	.00	1,738,742.51
		Unsecured	384,467.44	.00	.00	384,467.44
		Secured Supplemental	91,550.87	.00	.00	91,550.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 252.02 Adj Gross Coll	2,214,760.82	.00	.00	2,214,760.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	27,455,830.26	.00	.00	27,455,830.26
		Unsecured	1,475,059.15	.00	.00	1,475,059.15
		Secured Supplemental	1,165,220.99	.00	.00	1,165,220.99
		Secured Defaulted Master	385,885.29	.00	.00	385,885.29
		Secured Defaulted Supplemental	24,285.59	.00	.00	24,285.59
		Total Adj Gross Coll	30,506,281.28	.00	.00	30,506,281.28
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	9,178.20	.00	.00	9,178.20
		Unsecured	493.10	.00	.00	493.10
		Secured Supplemental	389.52	.00	.00	389.52
		Secured Defaulted Master	129.01	.00	.00	129.01
		Secured Defaulted Supplemental	8.11	.00	.00	8.11
		Total Adj Gross Coll	10,197.94	.00	.00	10,197.94
7.31	L A C FIRE-FFW					
		Secured Master	629,869.80	.00	.00	629,869.80
		Unsecured	33,839.63	.00	.00	33,839.63
		Secured Supplemental	26,731.57	.00	.00	26,731.57
		Secured Defaulted Master	8,852.68	.00	.00	8,852.68
		Secured Defaulted Supplemental	557.13	.00	.00	557.13
		Total Adj Gross Coll	699,850.81	.00	.00	699,850.81
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	149,810.34	.00	.00	149,810.34
		Unsecured	8,048.53	.00	.00	8,048.53
		Secured Supplemental	6,357.93	.00	.00	6,357.93
		Secured Defaulted Master	2,105.57	.00	.00	2,105.57
		Secured Defaulted Supplemental	132.51	.00	.00	132.51
		Total Adj Gross Coll	166,454.88	.00	.00	166,454.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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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	847,833.60	.00	.00	847,833.60
		Unsecured	45,549.71	.00	.00	45,549.71
		Secured Supplemental	35,981.91	.00	.00	35,981.91
		Secured Defaulted Master	11,916.10	.00	.00	11,916.10
		Secured Defaulted Supplemental	749.95	.00	.00	749.95
		Total Adj Gross Coll	942,031.27	.00	.00	942,031.27
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	21,070.35	.00	.00	21,070.35
		Unsecured	1,132.00	.00	.00	1,132.00
		Secured Supplemental	894.23	.00	.00	894.23
		Secured Defaulted Master	296.14	.00	.00	296.14
		Secured Defaulted Supplemental	18.65	.00	.00	18.65
		Total Adj Gross Coll	23,411.37	.00	.00	23,411.37
252.01	CITY-SANTA MONIC TD #1	Secured Master	9,764,273.54	.00	.00	9,764,273.54
		Unsecured	524,583.73	.00	.00	524,583.73
		Secured Supplemental	414,394.18	.00	.00	414,394.18
		Secured Defaulted Master	137,234.61	.00	.00	137,234.61
		Secured Defaulted Supplemental	8,636.81	.00	.00	8,636.81
		Total Adj Gross Coll	10,849,122.87	.00	.00	10,849,122.87
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	4,645,866.46	.00	.00	4,645,866.46
		Unsecured	249,598.28	.00	.00	249,598.28
		Secured Supplemental	197,169.82	.00	.00	197,169.82
		Secured Defaulted Master	65,296.59	.00	.00	65,296.59
		Secured Defaulted Supplemental	4,109.41	.00	.00	4,109.41
		Total Adj Gross Coll	5,162,040.56	.00	.00	5,162,040.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	10,775,489.35	.00	.00	10,775,489.35
		Unsecured	578,911.09	.00	.00	578,911.09
		Secured Supplemental	457,310.02	.00	.00	457,310.02
		Secured Defaulted Master	151,447.02	.00	.00	151,447.02
		Secured Defaulted Supplemental	9,531.26	.00	.00	9,531.26
		Total Adj Gross Coll	11,972,688.74	.00	.00	11,972,688.74
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	113,833.23	.00	.00	113,833.23
		Unsecured	6,115.67	.00	.00	6,115.67
		Secured Supplemental	4,831.06	.00	.00	4,831.06
		Secured Defaulted Master	1,599.88	.00	.00	1,599.88
		Secured Defaulted Supplemental	100.69	.00	.00	100.69
		Total Adj Gross Coll	126,480.53	.00	.00	126,480.53
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	225,918.86	.00	.00	225,918.86
		Unsecured	12,137.45	.00	.00	12,137.45
		Secured Supplemental	9,587.96	.00	.00	9,587.96
		Secured Defaulted Master	3,175.24	.00	.00	3,175.24
		Secured Defaulted Supplemental	199.83	.00	.00	199.83
		Total Adj Gross Coll	251,019.34	.00	.00	251,019.34
810.04	SANTA MONICA COMMUNITY COLLEGE D					
		Secured Master	2,969,278.57	.00	.00	2,969,278.57
		Unsecured	159,523.93	.00	.00	159,523.93
		Secured Supplemental	126,015.70	.00	.00	126,015.70
		Secured Defaulted Master	41,732.53	.00	.00	41,732.53
		Secured Defaulted Supplemental	2,626.42	.00	.00	2,626.42
		Total Adj Gross Coll	3,299,177.15	.00	.00	3,299,177.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.03	SANTA MONIC-MALIBU UNIF SCH DIST	Secured Master	12,013,247.50	.00	.00	12,013,247.50
		Unsecured	645,409.43	.00	.00	645,409.43
		Secured Supplemental	509,840.28	.00	.00	509,840.28
		Secured Defaulted Master	168,843.41	.00	.00	168,843.41
		Secured Defaulted Supplemental	10,626.09	.00	.00	10,626.09
		Total Adj Gross Coll	13,347,966.71	.00	.00	13,347,966.71
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Secured Master	31,476.32	.00	.00	31,476.32
		Unsecured	1,691.05	.00	.00	1,691.05
		Secured Supplemental	1,335.85	.00	.00	1,335.85
		Secured Defaulted Master	442.39	.00	.00	442.39
		Secured Defaulted Supplemental	27.84	.00	.00	27.84
		Total Adj Gross Coll	34,973.45	.00	.00	34,973.45
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML	Secured Master	41,876.36	.00	.00	41,876.36
		Unsecured	2,249.80	.00	.00	2,249.80
		Secured Supplemental	1,777.22	.00	.00	1,777.22
		Secured Defaulted Master	588.56	.00	.00	588.56
		Secured Defaulted Supplemental	37.04	.00	.00	37.04
		Total Adj Gross Coll	46,528.98	.00	.00	46,528.98
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.	Secured Master	71,360.75	.00	.00	71,360.75
		Unsecured	3,833.84	.00	.00	3,833.84
		Secured Supplemental	3,028.53	.00	.00	3,028.53
		Secured Defaulted Master	1,002.96	.00	.00	1,002.96
		Secured Defaulted Supplemental	63.12	.00	.00	63.12
		Total Adj Gross Coll	79,289.20	.00	.00	79,289.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	69,766,213.49	.00	.00	69,766,213.49
		Unsecured	3,748,176.39	.00	.00	3,748,176.39
		Secured Supplemental	2,960,866.77	.00	.00	2,960,866.77
		Secured Defaulted Master	980,547.98	.00	.00	980,547.98
		Secured Defaulted Supplemental	61,710.45	.00	.00	61,710.45
		Total CRA 252.03 Adj Gross Coll	77,517,515.08	.00	.00	77,517,515.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	11,295,485.68	.00	.00	11,295,485.68
		Unsecured	522,220.68	.00	.00	522,220.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,817,706.36	.00	.00	11,817,706.36
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	3,775.96	.00	.00	3,775.96
		Unsecured	174.57	.00	.00	174.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,950.53	.00	.00	3,950.53
7.31	L A C FIRE-FFW					
		Secured Master	259,132.04	.00	.00	259,132.04
		Unsecured	11,980.37	.00	.00	11,980.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	271,112.41	.00	.00	271,112.41
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	61,632.83	.00	.00	61,632.83
		Unsecured	2,849.45	.00	.00	2,849.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64,482.28	.00	.00	64,482.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	348,803.61	.00	.00	348,803.61
		Unsecured	16,126.13	.00	.00	16,126.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	364,929.74	.00	.00	364,929.74
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	8,668.46	.00	.00	8,668.46
		Unsecured	400.76	.00	.00	400.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,069.22	.00	.00	9,069.22
252.01	CITY-SANTA MONIC TD #1	Secured Master	4,017,078.03	.00	.00	4,017,078.03
		Unsecured	185,720.31	.00	.00	185,720.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,202,798.34	.00	.00	4,202,798.34
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	1,911,336.05	.00	.00	1,911,336.05
		Unsecured	88,366.21	.00	.00	88,366.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,999,702.26	.00	.00	1,999,702.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
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252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	4,433,097.99	.00	.00	4,433,097.99
		Unsecured	204,954.04	.00	.00	204,954.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,638,052.03	.00	.00	4,638,052.03
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	46,831.65	.00	.00	46,831.65
		Unsecured	2,165.15	.00	.00	2,165.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48,996.80	.00	.00	48,996.80
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	92,944.31	.00	.00	92,944.31
		Unsecured	4,297.07	.00	.00	4,297.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	97,241.38	.00	.00	97,241.38
810.04	SANTA MONICA COMMUNITY COLLEGE D					
		Secured Master	1,221,578.21	.00	.00	1,221,578.21
		Unsecured	56,476.84	.00	.00	56,476.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,278,055.05	.00	.00	1,278,055.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
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 Report Date: 01/20/2015

252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.03	SANTA MONIC-MALIBU UNIF SCH DIST	Secured Master	4,942,318.79	.00	.00	4,942,318.79
		Unsecured	228,496.68	.00	.00	228,496.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,170,815.47	.00	.00	5,170,815.47
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Secured Master	12,949.54	.00	.00	12,949.54
		Unsecured	598.69	.00	.00	598.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,548.23	.00	.00	13,548.23
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML	Secured Master	17,228.17	.00	.00	17,228.17
		Unsecured	796.50	.00	.00	796.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,024.67	.00	.00	18,024.67
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.	Secured Master	29,358.22	.00	.00	29,358.22
		Unsecured	1,357.31	.00	.00	1,357.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,715.53	.00	.00	30,715.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	28,702,219.54	.00	.00	28,702,219.54
		Unsecured	1,326,980.76	.00	.00	1,326,980.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 252.03 Adj Gross Coll	30,029,200.30	.00	.00	30,029,200.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	120,598.61	.00	.00	120,598.61
		Unsecured	-1,128.60	.00	.00	-1,128.60
		Secured Supplemental	5,194.09	.00	.00	5,194.09
		Secured Defaulted Master	2,437.86	.00	.00	2,437.86
		Secured Defaulted Supplemental	1,428.11	.00	.00	1,428.11
		Total Adj Gross Coll	128,530.07	.00	.00	128,530.07
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	47.50	.00	.00	47.50
		Unsecured	-.45	.00	.00	-.45
		Secured Supplemental	2.88	.00	.00	2.88
		Secured Defaulted Master	.95	.00	.00	.95
		Secured Defaulted Supplemental	.56	.00	.00	.56
		Total Adj Gross Coll	51.44	.00	.00	51.44
7.31	L A C FIRE-FFW	Secured Master	2,770.28	.00	.00	2,770.28
		Unsecured	-25.92	.00	.00	-25.92
		Secured Supplemental	168.21	.00	.00	168.21
		Secured Defaulted Master	55.99	.00	.00	55.99
		Secured Defaulted Supplemental	32.81	.00	.00	32.81
		Total Adj Gross Coll	3,001.37	.00	.00	3,001.37
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	662.23	.00	.00	662.23
		Unsecured	-6.19	.00	.00	-6.19
		Secured Supplemental	29.19	.00	.00	29.19
		Secured Defaulted Master	13.38	.00	.00	13.38
		Secured Defaulted Supplemental	7.84	.00	.00	7.84
		Total Adj Gross Coll	706.45	.00	.00	706.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
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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	3,747.53	.00	.00	3,747.53
		Unsecured	-35.08	.00	.00	-35.08
		Secured Supplemental	165.19	.00	.00	165.19
		Secured Defaulted Master	75.74	.00	.00	75.74
		Secured Defaulted Supplemental	44.38	.00	.00	44.38
		Total Adj Gross Coll	3,997.76	.00	.00	3,997.76
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	5,179.13	.00	.00	5,179.13
		Unsecured	-48.51	.00	.00	-48.51
		Secured Supplemental	253.91	.00	.00	253.91
		Secured Defaulted Master	104.69	.00	.00	104.69
		Secured Defaulted Supplemental	61.30	.00	.00	61.30
		Total Adj Gross Coll	5,550.52	.00	.00	5,550.52
256.01	CITY-SIERRA MADR TD #1	Secured Master	105,005.91	.00	.00	105,005.91
		Unsecured	-984.12	.00	.00	-984.12
		Secured Supplemental	5,719.84	.00	.00	5,719.84
		Secured Defaulted Master	2,122.59	.00	.00	2,122.59
		Secured Defaulted Supplemental	1,242.15	.00	.00	1,242.15
		Total Adj Gross Coll	113,106.37	.00	.00	113,106.37
256.53	CITY-SIERRA MADR LT MAIN #3 ZN A	Secured Master	364.45	.00	.00	364.45
		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
		Total Adj Gross Coll	353.29	.00	.00	353.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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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	574.06	.00	.00	574.06
		Unsecured	-10.05	.00	.00	-10.05
		Secured Supplemental	25.93	.00	.00	25.93
		Secured Defaulted Master	19.13	.00	.00	19.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	609.07	.00	.00	609.07
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	10,211.67	.00	.00	10,211.67
		Unsecured	-95.67	.00	.00	-95.67
		Secured Supplemental	530.60	.00	.00	530.60
		Secured Defaulted Master	206.43	.00	.00	206.43
		Secured Defaulted Supplemental	120.83	.00	.00	120.83
		Total Adj Gross Coll	10,973.86	.00	.00	10,973.86
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	42,821.46	.00	.00	42,821.46
		Unsecured	-402.97	.00	.00	-402.97
		Secured Supplemental	3,629.72	.00	.00	3,629.72
		Secured Defaulted Master	865.59	.00	.00	865.59
		Secured Defaulted Supplemental	505.08	.00	.00	505.08
		Total Adj Gross Coll	47,418.88	.00	.00	47,418.88
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	81,655.62	.00	.00	81,655.62
		Unsecured	-770.70	.00	.00	-770.70
		Secured Supplemental	6,912.56	.00	.00	6,912.56
		Secured Defaulted Master	1,650.49	.00	.00	1,650.49
		Secured Defaulted Supplemental	961.13	.00	.00	961.13
		Total Adj Gross Coll	90,409.10	.00	.00	90,409.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

256.02 SIERRA MADRE - S.M. BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	589.27	.00	.00	589.27
		Unsecured	-5.53	.00	.00	-5.53
		Secured Supplemental	35.75	.00	.00	35.75
		Secured Defaulted Master	11.90	.00	.00	11.90
		Secured Defaulted Supplemental	6.97	.00	.00	6.97
		Total Adj Gross Coll	638.36	.00	.00	638.36
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,169.48	.00	.00	1,169.48
		Unsecured	-10.97	.00	.00	-10.97
		Secured Supplemental	70.95	.00	.00	70.95
		Secured Defaulted Master	23.63	.00	.00	23.63
		Secured Defaulted Supplemental	13.82	.00	.00	13.82
		Total Adj Gross Coll	1,266.91	.00	.00	1,266.91
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	15,015.17	.00	.00	15,015.17
		Unsecured	-140.84	.00	.00	-140.84
		Secured Supplemental	910.93	.00	.00	910.93
		Secured Defaulted Master	303.51	.00	.00	303.51
		Secured Defaulted Supplemental	177.51	.00	.00	177.51
		Total Adj Gross Coll	16,266.28	.00	.00	16,266.28
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	89,253.28	.00	.00	89,253.28
		Unsecured	-837.18	.00	.00	-837.18
		Secured Supplemental	5,414.83	.00	.00	5,414.83
		Secured Defaulted Master	1,804.17	.00	.00	1,804.17
		Secured Defaulted Supplemental	1,055.18	.00	.00	1,055.18
		Total Adj Gross Coll	96,690.28	.00	.00	96,690.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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256.02 SIERRA MADRE - S.M. BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	150.21	.00	.00	150.21
		Unsecured	-1.41	.00	.00	-1.41
		Secured Supplemental	9.12	.00	.00	9.12
		Secured Defaulted Master	3.03	.00	.00	3.03
		Secured Defaulted Supplemental	1.78	.00	.00	1.78
		Total Adj Gross Coll	162.73	.00	.00	162.73
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	663.27	.00	.00	663.27
		Unsecured	-6.22	.00	.00	-6.22
		Secured Supplemental	40.24	.00	.00	40.24
		Secured Defaulted Master	13.40	.00	.00	13.40
		Secured Defaulted Supplemental	7.84	.00	.00	7.84
		Total Adj Gross Coll	718.53	.00	.00	718.53
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	159.03	.00	.00	159.03
		Unsecured	-1.48	.00	.00	-1.48
		Secured Supplemental	9.65	.00	.00	9.65
		Secured Defaulted Master	3.21	.00	.00	3.21
		Secured Defaulted Supplemental	1.88	.00	.00	1.88
		Total Adj Gross Coll	172.29	.00	.00	172.29
		Secured Master	480,638.16	.00	.00	480,638.16
		Unsecured	-4,523.05	.00	.00	-4,523.05
		Secured Supplemental	29,123.59	.00	.00	29,123.59
		Secured Defaulted Master	9,715.69	.00	.00	9,715.69
		Secured Defaulted Supplemental	5,669.17	.00	.00	5,669.17
		Total CRA 256.02 Adj Gross Coll	520,623.56	.00	.00	520,623.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,088,417.06	.00	.00	1,088,417.06
		Unsecured	52,211.26	.00	.00	52,211.26
		Secured Supplemental	12,358.47	.00	.00	12,358.47
		Secured Defaulted Master	32,663.79	.00	.00	32,663.79
		Secured Defaulted Supplemental	988.04	.00	.00	988.04
		Total Adj Gross Coll	1,186,638.62	.00	.00	1,186,638.62
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	472.25	.00	.00	472.25
		Unsecured	22.41	.00	.00	22.41
		Secured Supplemental	6.46	.00	.00	6.46
		Secured Defaulted Master	16.77	.00	.00	16.77
		Secured Defaulted Supplemental	.53	.00	.00	.53
		Total Adj Gross Coll	518.42	.00	.00	518.42
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	728,965.89	.00	.00	728,965.89
		Unsecured	35,004.01	.00	.00	35,004.01
		Secured Supplemental	9,936.74	.00	.00	9,936.74
		Secured Defaulted Master	25,825.35	.00	.00	25,825.35
		Secured Defaulted Supplemental	805.35	.00	.00	805.35
		Total Adj Gross Coll	800,537.34	.00	.00	800,537.34
7.31	L A C FIRE-FFW					
		Secured Master	31,293.72	.00	.00	31,293.72
		Unsecured	1,502.00	.00	.00	1,502.00
		Secured Supplemental	426.20	.00	.00	426.20
		Secured Defaulted Master	1,107.87	.00	.00	1,107.87
		Secured Defaulted Supplemental	34.52	.00	.00	34.52
		Total Adj Gross Coll	34,364.31	.00	.00	34,364.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	6,863.76	.00	.00	6,863.76
		Unsecured	357.03	.00	.00	357.03
		Secured Supplemental	87.18	.00	.00	87.18
		Secured Defaulted Master	226.62	.00	.00	226.62
		Secured Defaulted Supplemental	7.17	.00	.00	7.17
		Total Adj Gross Coll	7,541.76	.00	.00	7,541.76
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	38,844.02	.00	.00	38,844.02
		Unsecured	2,023.20	.00	.00	2,023.20
		Secured Supplemental	493.33	.00	.00	493.33
		Secured Defaulted Master	1,282.42	.00	.00	1,282.42
		Secured Defaulted Supplemental	40.61	.00	.00	40.61
		Total Adj Gross Coll	42,683.58	.00	.00	42,683.58
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,598.50	.00	.00	1,598.50
		Unsecured	75.96	.00	.00	75.96
		Secured Supplemental	19.49	.00	.00	19.49
		Secured Defaulted Master	51.17	.00	.00	51.17
		Secured Defaulted Supplemental	1.57	.00	.00	1.57
		Total Adj Gross Coll	1,746.69	.00	.00	1,746.69
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	1.30	.00	.00	1.30
		Unsecured	-267.04	.00	.00	-267.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-265.74	.00	.00	-265.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	36,367.53	.00	.00	36,367.53
		Unsecured	2,122.81	.00	.00	2,122.81
		Secured Supplemental	526.23	.00	.00	526.23
		Secured Defaulted Master	1,353.90	.00	.00	1,353.90
		Secured Defaulted Supplemental	43.57	.00	.00	43.57
		Total Adj Gross Coll	40,414.04	.00	.00	40,414.04
260.01	CITY-SIGNAL HILL TD #1	Secured Master	253,428.98	.00	.00	253,428.98
		Unsecured	12,189.73	.00	.00	12,189.73
		Secured Supplemental	3,423.22	.00	.00	3,423.22
		Secured Defaulted Master	8,902.35	.00	.00	8,902.35
		Secured Defaulted Supplemental	277.42	.00	.00	277.42
		Total Adj Gross Coll	278,221.70	.00	.00	278,221.70
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	787.70	.00	.00	787.70
		Unsecured	34.75	.00	.00	34.75
		Secured Supplemental	9.75	.00	.00	9.75
		Secured Defaulted Master	25.36	.00	.00	25.36
		Secured Defaulted Supplemental	.78	.00	.00	.78
		Total Adj Gross Coll	858.34	.00	.00	858.34
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-9.37	.00	.00	-9.37
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-9.37	.00	.00	-9.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

260.02 SIGNAL HILL - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	268,947.77	.00	.00	268,947.77
		Unsecured	12,880.15	.00	.00	12,880.15
		Secured Supplemental	4,564.77	.00	.00	4,564.77
		Secured Defaulted Master	11,664.82	.00	.00	11,664.82
		Secured Defaulted Supplemental	375.05	.00	.00	375.05
		Total Adj Gross Coll	298,432.56	.00	.00	298,432.56
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	514,996.18	.00	.00	514,996.18
		Unsecured	24,820.04	.00	.00	24,820.04
		Secured Supplemental	8,733.05	.00	.00	8,733.05
		Secured Defaulted Master	22,319.25	.00	.00	22,319.25
		Secured Defaulted Supplemental	717.34	.00	.00	717.34
		Total Adj Gross Coll	571,585.86	.00	.00	571,585.86
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,878.24	.00	.00	5,878.24
		Unsecured	282.30	.00	.00	282.30
		Secured Supplemental	80.15	.00	.00	80.15
		Secured Defaulted Master	208.30	.00	.00	208.30
		Secured Defaulted Supplemental	6.50	.00	.00	6.50
		Total Adj Gross Coll	6,455.49	.00	.00	6,455.49
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	11,669.38	.00	.00	11,669.38
		Unsecured	559.76	.00	.00	559.76
		Secured Supplemental	159.07	.00	.00	159.07
		Secured Defaulted Master	413.41	.00	.00	413.41
		Secured Defaulted Supplemental	12.89	.00	.00	12.89
		Total Adj Gross Coll	12,814.51	.00	.00	12,814.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

260.02 SIGNAL HILL - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	113,787.52	.00	.00	113,787.52
		Unsecured	5,464.40	.00	.00	5,464.40
		Secured Supplemental	1,551.06	.00	.00	1,551.06
		Secured Defaulted Master	4,031.17	.00	.00	4,031.17
		Secured Defaulted Supplemental	125.71	.00	.00	125.71
		Total Adj Gross Coll	124,959.86	.00	.00	124,959.86
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	1,353.08	.00	.00	1,353.08
		Unsecured	65.07	.00	.00	65.07
		Secured Supplemental	18.44	.00	.00	18.44
		Secured Defaulted Master	47.93	.00	.00	47.93
		Secured Defaulted Supplemental	1.49	.00	.00	1.49
		Total Adj Gross Coll	1,486.01	.00	.00	1,486.01
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	755,246.67	.00	.00	755,246.67
		Unsecured	36,267.14	.00	.00	36,267.14
		Secured Supplemental	10,294.85	.00	.00	10,294.85
		Secured Defaulted Master	26,756.12	.00	.00	26,756.12
		Secured Defaulted Supplemental	834.37	.00	.00	834.37
		Total Adj Gross Coll	829,399.15	.00	.00	829,399.15
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	27,471.76	.00	.00	27,471.76
		Unsecured	1,318.56	.00	.00	1,318.56
		Secured Supplemental	374.46	.00	.00	374.46
		Secured Defaulted Master	973.22	.00	.00	973.22
		Secured Defaulted Supplemental	30.35	.00	.00	30.35
		Total Adj Gross Coll	30,168.35	.00	.00	30,168.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

260.02 SIGNAL HILL - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	3,961.47	.00	.00	3,961.47
		Unsecured	189.95	.00	.00	189.95
		Secured Supplemental	54.00	.00	.00	54.00
		Secured Defaulted Master	140.36	.00	.00	140.36
		Secured Defaulted Supplemental	4.38	.00	.00	4.38
		Total Adj Gross Coll	4,350.16	.00	.00	4,350.16
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	15,816.82	.00	.00	15,816.82
		Unsecured	759.65	.00	.00	759.65
		Secured Supplemental	215.59	.00	.00	215.59
		Secured Defaulted Master	560.34	.00	.00	560.34
		Secured Defaulted Supplemental	17.47	.00	.00	17.47
		Total Adj Gross Coll	17,369.87	.00	.00	17,369.87
		Secured Master	3,906,160.23	.00	.00	3,906,160.23
		Unsecured	187,883.14	.00	.00	187,883.14
		Secured Supplemental	53,332.51	.00	.00	53,332.51
		Secured Defaulted Master	138,570.52	.00	.00	138,570.52
		Secured Defaulted Supplemental	4,325.11	.00	.00	4,325.11
		Total CRA 260.02 Adj Gross Coll	4,290,271.51	.00	.00	4,290,271.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	1,052,077.35	.00	.00	1,052,077.35
		Unsecured	-28,273.96	.00	.00	-28,273.96
		Secured Supplemental	17,149.75	.00	.00	17,149.75
		Secured Defaulted Master	45,191.71	.00	.00	45,191.71
		Secured Defaulted Supplemental	5,105.13	.00	.00	5,105.13
		Total Adj Gross Coll	1,091,249.98	.00	.00	1,091,249.98
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	482.52	.00	.00	482.52
		Unsecured	-13.05	.00	.00	-13.05
		Secured Supplemental	7.87	.00	.00	7.87
		Secured Defaulted Master	20.70	.00	.00	20.70
		Secured Defaulted Supplemental	2.33	.00	.00	2.33
		Total Adj Gross Coll	500.37	.00	.00	500.37
3.01	L A COUNTY LIBRARY					
		Secured Master	98,428.82	.00	.00	98,428.82
		Unsecured	-2,657.87	.00	.00	-2,657.87
		Secured Supplemental	1,605.06	.00	.00	1,605.06
		Secured Defaulted Master	4,222.98	.00	.00	4,222.98
		Secured Defaulted Supplemental	479.19	.00	.00	479.19
		Total Adj Gross Coll	102,078.18	.00	.00	102,078.18
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	741,982.64	.00	.00	741,982.64
		Unsecured	-20,068.23	.00	.00	-20,068.23
		Secured Supplemental	12,101.42	.00	.00	12,101.42
		Secured Defaulted Master	31,823.06	.00	.00	31,823.06
		Secured Defaulted Supplemental	3,616.42	.00	.00	3,616.42
		Total Adj Gross Coll	769,455.31	.00	.00	769,455.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	31,050.33	.00	.00	31,050.33
		Unsecured	-836.85	.00	.00	-836.85
		Secured Supplemental	506.28	.00	.00	506.28
		Secured Defaulted Master	1,332.91	.00	.00	1,332.91
		Secured Defaulted Supplemental	150.97	.00	.00	150.97
		Total Adj Gross Coll	32,203.64	.00	.00	32,203.64
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,271.28	.00	.00	7,271.28
		Unsecured	-195.94	.00	.00	-195.94
		Secured Supplemental	118.55	.00	.00	118.55
		Secured Defaulted Master	312.09	.00	.00	312.09
		Secured Defaulted Supplemental	35.35	.00	.00	35.35
		Total Adj Gross Coll	7,541.33	.00	.00	7,541.33
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	41,149.29	.00	.00	41,149.29
		Unsecured	-1,108.95	.00	.00	-1,108.95
		Secured Supplemental	670.87	.00	.00	670.87
		Secured Defaulted Master	1,766.19	.00	.00	1,766.19
		Secured Defaulted Supplemental	200.07	.00	.00	200.07
		Total Adj Gross Coll	42,677.47	.00	.00	42,677.47
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,567.41	.00	.00	1,567.41
		Unsecured	-42.27	.00	.00	-42.27
		Secured Supplemental	25.55	.00	.00	25.55
		Secured Defaulted Master	67.27	.00	.00	67.27
		Secured Defaulted Supplemental	7.63	.00	.00	7.63
		Total Adj Gross Coll	1,625.59	.00	.00	1,625.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	55,596.22	.00	.00	55,596.22
		Unsecured	-1,499.81	.00	.00	-1,499.81
		Secured Supplemental	906.52	.00	.00	906.52
		Secured Defaulted Master	2,385.77	.00	.00	2,385.77
		Secured Defaulted Supplemental	270.51	.00	.00	270.51
		Total Adj Gross Coll	57,659.21	.00	.00	57,659.21
262.01	CITY-SO EL MONTE TD #1	Secured Master	287,069.92	.00	.00	287,069.92
		Unsecured	-7,814.04	.00	.00	-7,814.04
		Secured Supplemental	4,685.08	.00	.00	4,685.08
		Secured Defaulted Master	12,295.58	.00	.00	12,295.58
		Secured Defaulted Supplemental	1,405.42	.00	.00	1,405.42
		Total Adj Gross Coll	297,641.96	.00	.00	297,641.96
262.22	CITY-SO EL MONTE MID-TRACT 28057	Secured Master	124.23	.00	.00	124.23
		Unsecured	34.54	.00	.00	34.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	158.77	.00	.00	158.77
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	2,394.18	.00	.00	2,394.18
		Unsecured	-64.54	.00	.00	-64.54
		Secured Supplemental	39.04	.00	.00	39.04
		Secured Defaulted Master	102.76	.00	.00	102.76
		Secured Defaulted Supplemental	11.61	.00	.00	11.61
		Total Adj Gross Coll	2,483.05	.00	.00	2,483.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	300,477.31	.00	.00	300,477.31
		Unsecured	-8,178.99	.00	.00	-8,178.99
		Secured Supplemental	4,903.89	.00	.00	4,903.89
		Secured Defaulted Master	12,869.85	.00	.00	12,869.85
		Secured Defaulted Supplemental	1,471.10	.00	.00	1,471.10
		Total Adj Gross Coll	311,543.16	.00	.00	311,543.16
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	578,105.29	.00	.00	578,105.29
		Unsecured	-15,710.50	.00	.00	-15,710.50
		Secured Supplemental	9,433.52	.00	.00	9,433.52
		Secured Defaulted Master	24,757.42	.00	.00	24,757.42
		Secured Defaulted Supplemental	2,829.92	.00	.00	2,829.92
		Total Adj Gross Coll	599,415.65	.00	.00	599,415.65
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,984.74	.00	.00	5,984.74
		Unsecured	-161.88	.00	.00	-161.88
		Secured Supplemental	97.61	.00	.00	97.61
		Secured Defaulted Master	256.67	.00	.00	256.67
		Secured Defaulted Supplemental	29.15	.00	.00	29.15
		Total Adj Gross Coll	6,206.29	.00	.00	6,206.29
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,877.60	.00	.00	11,877.60
		Unsecured	-321.28	.00	.00	-321.28
		Secured Supplemental	193.73	.00	.00	193.73
		Secured Defaulted Master	509.43	.00	.00	509.43
		Secured Defaulted Supplemental	57.90	.00	.00	57.90
		Total Adj Gross Coll	12,317.38	.00	.00	12,317.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	172,054.02	.00	.00	172,054.02
		Unsecured	-5,130.24	.00	.00	-5,130.24
		Secured Supplemental	3,284.65	.00	.00	3,284.65
		Secured Defaulted Master	3,496.47	.00	.00	3,496.47
		Secured Defaulted Supplemental	1,226.22	.00	.00	1,226.22
		Total Adj Gross Coll	174,931.12	.00	.00	174,931.12
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	21,971.72	.00	.00	21,971.72
		Unsecured	-655.14	.00	.00	-655.14
		Secured Supplemental	419.46	.00	.00	419.46
		Secured Defaulted Master	446.49	.00	.00	446.49
		Secured Defaulted Supplemental	156.59	.00	.00	156.59
		Total Adj Gross Coll	22,339.12	.00	.00	22,339.12
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	2,646.45	.00	.00	2,646.45
		Unsecured	-78.91	.00	.00	-78.91
		Secured Supplemental	50.53	.00	.00	50.53
		Secured Defaulted Master	53.80	.00	.00	53.80
		Secured Defaulted Supplemental	18.86	.00	.00	18.86
		Total Adj Gross Coll	2,690.73	.00	.00	2,690.73
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	1,514.66	.00	.00	1,514.66
		Unsecured	-45.16	.00	.00	-45.16
		Secured Supplemental	28.92	.00	.00	28.92
		Secured Defaulted Master	30.79	.00	.00	30.79
		Secured Defaulted Supplemental	10.80	.00	.00	10.80
		Total Adj Gross Coll	1,540.01	.00	.00	1,540.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	97,070.24	.00	.00	97,070.24
		Unsecured	4,164.03	.00	.00	4,164.03
		Secured Supplemental	1,298.23	.00	.00	1,298.23
		Secured Defaulted Master	5,298.37	.00	.00	5,298.37
		Secured Defaulted Supplemental	-239.47	.00	.00	-239.47
		Total Adj Gross Coll	107,591.40	.00	.00	107,591.40
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	14,260.72	.00	.00	14,260.72
		Unsecured	611.75	.00	.00	611.75
		Secured Supplemental	190.72	.00	.00	190.72
		Secured Defaulted Master	778.38	.00	.00	778.38
		Secured Defaulted Supplemental	-35.18	.00	.00	-35.18
		Total Adj Gross Coll	15,806.39	.00	.00	15,806.39
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	1,730.23	.00	.00	1,730.23
		Unsecured	74.22	.00	.00	74.22
		Secured Supplemental	23.14	.00	.00	23.14
		Secured Defaulted Master	94.44	.00	.00	94.44
		Secured Defaulted Supplemental	-4.27	.00	.00	-4.27
		Total Adj Gross Coll	1,917.76	.00	.00	1,917.76
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	3,646.35	.00	.00	3,646.35
		Unsecured	156.42	.00	.00	156.42
		Secured Supplemental	48.78	.00	.00	48.78
		Secured Defaulted Master	199.02	.00	.00	199.02
		Secured Defaulted Supplemental	-8.99	.00	.00	-8.99
		Total Adj Gross Coll	4,041.58	.00	.00	4,041.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
669.01	VALLE LINDO SCHOOL DISTRICT					
		Secured Master	24,984.19	.00	.00	24,984.19
		Unsecured	-8,006.22	.00	.00	-8,006.22
		Secured Supplemental	267.11	.00	.00	267.11
		Secured Defaulted Master	3,562.07	.00	.00	3,562.07
		Secured Defaulted Supplemental	561.26	.00	.00	561.26
		Total Adj Gross Coll	21,368.41	.00	.00	21,368.41
669.06	CO.SCH.SERV.FD.- VALLE LINDO					
		Secured Master	3,304.55	.00	.00	3,304.55
		Unsecured	-1,058.93	.00	.00	-1,058.93
		Secured Supplemental	35.32	.00	.00	35.32
		Secured Defaulted Master	471.14	.00	.00	471.14
		Secured Defaulted Supplemental	74.24	.00	.00	74.24
		Total Adj Gross Coll	2,826.32	.00	.00	2,826.32
669.07	DEV.CTR.HDCPD.MINOR-VALLE LINDO					
		Secured Master	404.81	.00	.00	404.81
		Unsecured	-129.71	.00	.00	-129.71
		Secured Supplemental	4.32	.00	.00	4.32
		Secured Defaulted Master	57.71	.00	.00	57.71
		Secured Defaulted Supplemental	9.09	.00	.00	9.09
		Total Adj Gross Coll	346.22	.00	.00	346.22
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	450,548.14	.00	.00	450,548.14
		Unsecured	-12,185.87	.00	.00	-12,185.87
		Secured Supplemental	7,348.26	.00	.00	7,348.26
		Secured Defaulted Master	19,323.67	.00	.00	19,323.67
		Secured Defaulted Supplemental	2,195.95	.00	.00	2,195.95
		Total Adj Gross Coll	467,230.15	.00	.00	467,230.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	1,769.23	.00	.00	1,769.23
		Unsecured	-47.85	.00	.00	-47.85
		Secured Supplemental	28.85	.00	.00	28.85
		Secured Defaulted Master	75.87	.00	.00	75.87
		Secured Defaulted Supplemental	8.63	.00	.00	8.63
		Total Adj Gross Coll	1,834.73	.00	.00	1,834.73
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	200,777.47	.00	.00	200,777.47
		Unsecured	-5,430.40	.00	.00	-5,430.40
		Secured Supplemental	3,274.59	.00	.00	3,274.59
		Secured Defaulted Master	8,611.19	.00	.00	8,611.19
		Secured Defaulted Supplemental	978.57	.00	.00	978.57
		Total Adj Gross Coll	208,211.42	.00	.00	208,211.42
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	1,592.96	.00	.00	1,592.96
		Unsecured	-43.07	.00	.00	-43.07
		Secured Supplemental	25.99	.00	.00	25.99
		Secured Defaulted Master	68.31	.00	.00	68.31
		Secured Defaulted Supplemental	7.78	.00	.00	7.78
		Total Adj Gross Coll	1,651.97	.00	.00	1,651.97
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	92,031.03	.00	.00	92,031.03
		Unsecured	-2,489.13	.00	.00	-2,489.13
		Secured Supplemental	1,500.99	.00	.00	1,500.99
		Secured Defaulted Master	3,947.16	.00	.00	3,947.16
		Secured Defaulted Supplemental	448.55	.00	.00	448.55
		Total Adj Gross Coll	95,438.60	.00	.00	95,438.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	167.61	.00	.00	167.61
		Unsecured	-4.54	.00	.00	-4.54
		Secured Supplemental	2.75	.00	.00	2.75
		Secured Defaulted Master	7.18	.00	.00	7.18
		Secured Defaulted Supplemental	.82	.00	.00	.82
		Total Adj Gross Coll	173.82	.00	.00	173.82
		Secured Master	4,306,113.51	.00	.00	4,306,113.51
		Unsecured	-117,212.37	.00	.00	-117,212.37
		Secured Supplemental	70,277.35	.00	.00	70,277.35
		Secured Defaulted Master	184,436.45	.00	.00	184,436.45
		Secured Defaulted Supplemental	21,082.15	.00	.00	21,082.15
		Total CRA 262.04 Adj Gross Coll	4,464,697.09	.00	.00	4,464,697.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	200,950.68	.00	.00	200,950.68
		Unsecured	-48,513.62	.00	.00	-48,513.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	152,437.06	.00	.00	152,437.06
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	92.11	.00	.00	92.11
		Unsecured	-22.26	.00	.00	-22.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	69.85	.00	.00	69.85
3.01	L A COUNTY LIBRARY	Secured Master	18,789.79	.00	.00	18,789.79
		Unsecured	-4,539.39	.00	.00	-4,539.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,250.40	.00	.00	14,250.40
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	141,624.89	.00	.00	141,624.89
		Unsecured	-34,222.49	.00	.00	-34,222.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	107,402.40	.00	.00	107,402.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	5,929.19	.00	.00	5,929.19
		Unsecured	-1,432.00	.00	.00	-1,432.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,497.19	.00	.00	4,497.19
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,388.30	.00	.00	1,388.30
		Unsecured	-335.30	.00	.00	-335.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,053.00	.00	.00	1,053.00
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,856.48	.00	.00	7,856.48
		Unsecured	-1,897.53	.00	.00	-1,897.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,958.95	.00	.00	5,958.95
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	299.24	.00	.00	299.24
		Unsecured	-72.29	.00	.00	-72.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	226.95	.00	.00	226.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	10,613.95	.00	.00	10,613.95
		Unsecured	-2,563.87	.00	.00	-2,563.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,050.08	.00	.00	8,050.08
262.01	CITY-SO EL MONTE TD #1	Secured Master	54,767.26	.00	.00	54,767.26
		Unsecured	-13,245.45	.00	.00	-13,245.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41,521.81	.00	.00	41,521.81
262.22	CITY-SO EL MONTE MID-TRACT 28057	Secured Master	44.38	.00	.00	44.38
		Unsecured	-19.22	.00	.00	-19.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25.16	.00	.00	25.16
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	457.10	.00	.00	457.10
		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
		Total Adj Gross Coll	346.69	.00	.00	346.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	57,325.14	.00	.00	57,325.14
		Unsecured	-13,864.05	.00	.00	-13,864.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,461.09	.00	.00	43,461.09
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	110,304.96	.00	.00	110,304.96
		Unsecured	-26,682.90	.00	.00	-26,682.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	83,622.06	.00	.00	83,622.06
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,142.32	.00	.00	1,142.32
		Unsecured	-276.04	.00	.00	-276.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	866.28	.00	.00	866.28
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,267.12	.00	.00	2,267.12
		Unsecured	-547.85	.00	.00	-547.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,719.27	.00	.00	1,719.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.01	EL MONTE SCHOOL DISTRICT					
		Secured Master	30,212.04	.00	.00	30,212.04
		Unsecured	-8,635.18	.00	.00	-8,635.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,576.86	.00	.00	21,576.86
473.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	3,858.16	.00	.00	3,858.16
		Unsecured	-1,102.74	.00	.00	-1,102.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,755.42	.00	.00	2,755.42
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	464.70	.00	.00	464.70
		Unsecured	-132.83	.00	.00	-132.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	331.87	.00	.00	331.87
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	265.97	.00	.00	265.97
		Unsecured	-76.02	.00	.00	-76.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	189.95	.00	.00	189.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	21,930.78	.00	.00	21,930.78
		Unsecured	-4,279.16	.00	.00	-4,279.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,651.62	.00	.00	17,651.62
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	3,221.88	.00	.00	3,221.88
		Unsecured	-628.66	.00	.00	-628.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,593.22	.00	.00	2,593.22
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	390.90	.00	.00	390.90
		Unsecured	-76.27	.00	.00	-76.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	314.63	.00	.00	314.63
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	823.81	.00	.00	823.81
		Unsecured	-160.73	.00	.00	-160.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	663.08	.00	.00	663.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
669.01	VALLE LINDO SCHOOL DISTRICT	Secured Master	3,429.97	.00	.00	3,429.97
		Unsecured	-696.21	.00	.00	-696.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,733.76	.00	.00	2,733.76
669.06	CO.SCH.SERV.FD.- VALLE LINDO	Secured Master	453.65	.00	.00	453.65
		Unsecured	-92.08	.00	.00	-92.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	361.57	.00	.00	361.57
669.07	DEV.CTR.HDCPD.MINOR-VALLE LINDO	Secured Master	55.57	.00	.00	55.57
		Unsecured	-11.27	.00	.00	-11.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44.30	.00	.00	44.30
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	85,997.72	.00	.00	85,997.72
		Unsecured	-20,780.64	.00	.00	-20,780.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	65,217.08	.00	.00	65,217.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	337.70	.00	.00	337.70
		Unsecured	-81.60	.00	.00	-81.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	256.10	.00	.00	256.10
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	38,323.11	.00	.00	38,323.11
		Unsecured	-9,260.47	.00	.00	-9,260.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,062.64	.00	.00	29,062.64
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	304.06	.00	.00	304.06
		Unsecured	-73.49	.00	.00	-73.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	230.57	.00	.00	230.57
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	17,566.29	.00	.00	17,566.29
		Unsecured	-4,244.75	.00	.00	-4,244.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,321.54	.00	.00	13,321.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	31.99	.00	.00	31.99
		Unsecured	-7.72	.00	.00	-7.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24.27	.00	.00	24.27
		Secured Master	821,521.21	.00	.00	821,521.21
		Unsecured	-198,684.49	.00	.00	-198,684.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 262.04 Adj Gross Coll	622,836.72	.00	.00	622,836.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	663,627.73	.00	.00	663,627.73
		Unsecured	20,911.27	.00	.00	20,911.27
		Secured Supplemental	9,699.44	.00	.00	9,699.44
		Secured Defaulted Master	31,543.91	.00	.00	31,543.91
		Secured Defaulted Supplemental	1,798.30	.00	.00	1,798.30
		Total Adj Gross Coll	727,580.65	.00	.00	727,580.65
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	259.63	.00	.00	259.63
		Unsecured	8.18	.00	.00	8.18
		Secured Supplemental	5.50	.00	.00	5.50
		Secured Defaulted Master	14.47	.00	.00	14.47
		Secured Defaulted Supplemental	.71	.00	.00	.71
		Total Adj Gross Coll	288.49	.00	.00	288.49
3.01	L A COUNTY LIBRARY					
		Secured Master	52,177.54	.00	.00	52,177.54
		Unsecured	1,672.84	.00	.00	1,672.84
		Secured Supplemental	973.50	.00	.00	973.50
		Secured Defaulted Master	2,744.84	.00	.00	2,744.84
		Secured Defaulted Supplemental	143.95	.00	.00	143.95
		Total Adj Gross Coll	57,712.67	.00	.00	57,712.67
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	399,222.69	.00	.00	399,222.69
		Unsecured	12,823.73	.00	.00	12,823.73
		Secured Supplemental	8,454.54	.00	.00	8,454.54
		Secured Defaulted Master	22,259.18	.00	.00	22,259.18
		Secured Defaulted Supplemental	1,113.36	.00	.00	1,113.36
		Total Adj Gross Coll	443,873.50	.00	.00	443,873.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	15,854.51	.00	.00	15,854.51
		Unsecured	507.24	.00	.00	507.24
		Secured Supplemental	335.63	.00	.00	335.63
		Secured Defaulted Master	882.86	.00	.00	882.86
		Secured Defaulted Supplemental	44.19	.00	.00	44.19
		Total Adj Gross Coll	17,624.43	.00	.00	17,624.43
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,780.82	.00	.00	3,780.82
		Unsecured	121.21	.00	.00	121.21
		Secured Supplemental	58.62	.00	.00	58.62
		Secured Defaulted Master	184.09	.00	.00	184.09
		Secured Defaulted Supplemental	10.29	.00	.00	10.29
		Total Adj Gross Coll	4,155.03	.00	.00	4,155.03
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	21,395.99	.00	.00	21,395.99
		Unsecured	685.92	.00	.00	685.92
		Secured Supplemental	331.71	.00	.00	331.71
		Secured Defaulted Master	1,041.77	.00	.00	1,041.77
		Secured Defaulted Supplemental	58.27	.00	.00	58.27
		Total Adj Gross Coll	23,513.66	.00	.00	23,513.66
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	819.36	.00	.00	819.36
		Unsecured	26.57	.00	.00	26.57
		Secured Supplemental	13.33	.00	.00	13.33
		Secured Defaulted Master	40.68	.00	.00	40.68
		Secured Defaulted Supplemental	2.26	.00	.00	2.26
		Total Adj Gross Coll	902.20	.00	.00	902.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	18,998.39	.00	.00	18,998.39
		Unsecured	9,607.12	.00	.00	9,607.12
		Secured Supplemental	406.64	.00	.00	406.64
		Secured Defaulted Master	1,400.85	.00	.00	1,400.85
		Secured Defaulted Supplemental	83.47	.00	.00	83.47
		Total Adj Gross Coll	30,496.47	.00	.00	30,496.47
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	13,124.15	.00	.00	13,124.15
		Unsecured	-7,296.59	.00	.00	-7,296.59
		Secured Supplemental	165.50	.00	.00	165.50
		Secured Defaulted Master	306.41	.00	.00	306.41
		Secured Defaulted Supplemental	9.28	.00	.00	9.28
		Total Adj Gross Coll	6,308.75	.00	.00	6,308.75
264.01	CITY-SOUTH GATE TD #1					
		Secured Master	136,066.78	.00	.00	136,066.78
		Unsecured	4,399.83	.00	.00	4,399.83
		Secured Supplemental	2,691.08	.00	.00	2,691.08
		Secured Defaulted Master	7,363.93	.00	.00	7,363.93
		Secured Defaulted Supplemental	377.46	.00	.00	377.46
		Total Adj Gross Coll	150,899.08	.00	.00	150,899.08
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	394.00	.00	.00	394.00
		Unsecured	12.57	.00	.00	12.57
		Secured Supplemental	8.05	.00	.00	8.05
		Secured Defaulted Master	21.59	.00	.00	21.59
		Secured Defaulted Supplemental	1.11	.00	.00	1.11
		Total Adj Gross Coll	437.32	.00	.00	437.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

264.02 SOUTH GATE - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	200,977.62	.00	.00	200,977.62
		Unsecured	6,840.75	.00	.00	6,840.75
		Secured Supplemental	6,111.69	.00	.00	6,111.69
		Secured Defaulted Master	13,547.21	.00	.00	13,547.21
		Secured Defaulted Supplemental	584.12	.00	.00	584.12
		Total Adj Gross Coll	228,061.39	.00	.00	228,061.39
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	332,747.89	.00	.00	332,747.89
		Unsecured	10,759.91	.00	.00	10,759.91
		Secured Supplemental	10,127.33	.00	.00	10,127.33
		Secured Defaulted Master	22,404.04	.00	.00	22,404.04
		Secured Defaulted Supplemental	964.93	.00	.00	964.93
		Total Adj Gross Coll	377,004.10	.00	.00	377,004.10
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,220.07	.00	.00	3,220.07
		Unsecured	103.25	.00	.00	103.25
		Secured Supplemental	68.20	.00	.00	68.20
		Secured Defaulted Master	179.56	.00	.00	179.56
		Secured Defaulted Supplemental	8.97	.00	.00	8.97
		Total Adj Gross Coll	3,580.05	.00	.00	3,580.05
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,390.73	.00	.00	6,390.73
		Unsecured	205.35	.00	.00	205.35
		Secured Supplemental	135.34	.00	.00	135.34
		Secured Defaulted Master	356.32	.00	.00	356.32
		Secured Defaulted Supplemental	17.82	.00	.00	17.82
		Total Adj Gross Coll	7,105.56	.00	.00	7,105.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

264.02 SOUTH GATE - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	6,021.51	.00	.00	6,021.51
		Unsecured	1,454.33	.00	.00	1,454.33
		Secured Supplemental	74.50	.00	.00	74.50
		Secured Defaulted Master	51.61	.00	.00	51.61
		Secured Defaulted Supplemental	18.08	.00	.00	18.08
		Total Adj Gross Coll	7,620.03	.00	.00	7,620.03
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	1,988.24	.00	.00	1,988.24
		Unsecured	-40.83	.00	.00	-40.83
		Secured Supplemental	-9.64	.00	.00	-9.64
		Secured Defaulted Master	316.41	.00	.00	316.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,254.18	.00	.00	2,254.18
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	635.04	.00	.00	635.04
		Unsecured	-13.04	.00	.00	-13.04
		Secured Supplemental	-3.08	.00	.00	-3.08
		Secured Defaulted Master	101.06	.00	.00	101.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	719.98	.00	.00	719.98
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	58,922.33	.00	.00	58,922.33
		Unsecured	530.53	.00	.00	530.53
		Secured Supplemental	1,379.37	.00	.00	1,379.37
		Secured Defaulted Master	3,351.66	.00	.00	3,351.66
		Secured Defaulted Supplemental	170.12	.00	.00	170.12
		Total Adj Gross Coll	64,354.01	.00	.00	64,354.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

264.02 SOUTH GATE - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	609.25	.00	.00	609.25
		Unsecured	5.35	.00	.00	5.35
		Secured Supplemental	14.27	.00	.00	14.27
		Secured Defaulted Master	34.64	.00	.00	34.64
		Secured Defaulted Supplemental	1.76	.00	.00	1.76
		Total Adj Gross Coll	665.27	.00	.00	665.27
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Secured Master	49,402.43	.00	.00	49,402.43
		Unsecured	11,931.79	.00	.00	11,931.79
		Secured Supplemental	611.24	.00	.00	611.24
		Secured Defaulted Master	423.43	.00	.00	423.43
		Secured Defaulted Supplemental	148.39	.00	.00	148.39
		Total Adj Gross Coll	62,517.28	.00	.00	62,517.28
853.06	CO.SCH.SERV.FD.- DOWNEY	Secured Master	1,705.54	.00	.00	1,705.54
		Unsecured	411.93	.00	.00	411.93
		Secured Supplemental	21.10	.00	.00	21.10
		Secured Defaulted Master	14.62	.00	.00	14.62
		Secured Defaulted Supplemental	5.13	.00	.00	5.13
		Total Adj Gross Coll	2,158.32	.00	.00	2,158.32
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	119.49	.00	.00	119.49
		Unsecured	28.86	.00	.00	28.86
		Secured Supplemental	1.48	.00	.00	1.48
		Secured Defaulted Master	1.02	.00	.00	1.02
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Total Adj Gross Coll	151.21	.00	.00	151.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

264.02 SOUTH GATE - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	433,811.77	.00	.00	433,811.77
		Unsecured	3,909.12	.00	.00	3,909.12
		Secured Supplemental	10,155.53	.00	.00	10,155.53
		Secured Defaulted Master	24,676.45	.00	.00	24,676.45
		Secured Defaulted Supplemental	1,252.47	.00	.00	1,252.47
		Total Adj Gross Coll	473,805.34	.00	.00	473,805.34
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	24.19	.00	.00	24.19
		Unsecured	.34	.00	.00	.34
		Secured Supplemental	.57	.00	.00	.57
		Secured Defaulted Master	1.38	.00	.00	1.38
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Total Adj Gross Coll	26.56	.00	.00	26.56
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	2,446.88	.00	.00	2,446.88
		Unsecured	22.19	.00	.00	22.19
		Secured Supplemental	57.28	.00	.00	57.28
		Secured Defaulted Master	139.20	.00	.00	139.20
		Secured Defaulted Supplemental	7.06	.00	.00	7.06
		Total Adj Gross Coll	2,672.61	.00	.00	2,672.61
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	7,118.17	.00	.00	7,118.17
		Unsecured	64.04	.00	.00	64.04
		Secured Supplemental	166.64	.00	.00	166.64
		Secured Defaulted Master	404.90	.00	.00	404.90
		Secured Defaulted Supplemental	20.56	.00	.00	20.56
		Total Adj Gross Coll	7,774.31	.00	.00	7,774.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

264.02 SOUTH GATE - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	18,858.72	.00	.00	18,858.72
		Unsecured	-387.24	.00	.00	-387.24
		Secured Supplemental	-91.39	.00	.00	-91.39
		Secured Defaulted Master	3,001.20	.00	.00	3,001.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,381.29	.00	.00	21,381.29
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	1,019.23	.00	.00	1,019.23
		Unsecured	-20.93	.00	.00	-20.93
		Secured Supplemental	-4.94	.00	.00	-4.94
		Secured Defaulted Master	162.20	.00	.00	162.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,155.56	.00	.00	1,155.56
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	125.48	.00	.00	125.48
		Unsecured	-2.58	.00	.00	-2.58
		Secured Supplemental	-.61	.00	.00	-.61
		Secured Defaulted Master	19.97	.00	.00	19.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	142.26	.00	.00	142.26
		Secured Master	2,451,866.17	.00	.00	2,451,866.17
		Unsecured	79,283.01	.00	.00	79,283.01
		Secured Supplemental	51,958.42	.00	.00	51,958.42
		Secured Defaulted Master	136,991.46	.00	.00	136,991.46
		Secured Defaulted Supplemental	6,842.50	.00	.00	6,842.50
		Total CRA 264.02 Adj Gross Coll	2,726,941.56	.00	.00	2,726,941.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	96,477.48	.00	.00	96,477.48
		Unsecured	2,411.60	.00	.00	2,411.60
		Secured Supplemental	-5,900.46	.00	.00	-5,900.46
		Secured Defaulted Master	10,079.33	.00	.00	10,079.33
		Secured Defaulted Supplemental	1,651.55	.00	.00	1,651.55
		Total Adj Gross Coll	104,719.50	.00	.00	104,719.50
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	38.30	.00	.00	38.30
		Unsecured	.96	.00	.00	.96
		Secured Supplemental	-2.34	.00	.00	-2.34
		Secured Defaulted Master	4.00	.00	.00	4.00
		Secured Defaulted Supplemental	.65	.00	.00	.65
		Total Adj Gross Coll	41.57	.00	.00	41.57
3.01	L A COUNTY LIBRARY					
		Secured Master	7,691.26	.00	.00	7,691.26
		Unsecured	192.16	.00	.00	192.16
		Secured Supplemental	-470.17	.00	.00	-470.17
		Secured Defaulted Master	803.14	.00	.00	803.14
		Secured Defaulted Supplemental	131.60	.00	.00	131.60
		Total Adj Gross Coll	8,347.99	.00	.00	8,347.99
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	55,885.08	.00	.00	55,885.08
		Unsecured	1,396.28	.00	.00	1,396.28
		Secured Supplemental	-3,416.26	.00	.00	-3,416.26
		Secured Defaulted Master	5,835.74	.00	.00	5,835.74
		Secured Defaulted Supplemental	956.24	.00	.00	956.24
		Total Adj Gross Coll	60,657.08	.00	.00	60,657.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,334.81	.00	.00	2,334.81
		Unsecured	58.33	.00	.00	58.33
		Secured Supplemental	-142.73	.00	.00	-142.73
		Secured Defaulted Master	243.82	.00	.00	243.82
		Secured Defaulted Supplemental	39.95	.00	.00	39.95
		Total Adj Gross Coll	2,534.18	.00	.00	2,534.18
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	565.04	.00	.00	565.04
		Unsecured	13.92	.00	.00	13.92
		Secured Supplemental	-34.07	.00	.00	-34.07
		Secured Defaulted Master	58.20	.00	.00	58.20
		Secured Defaulted Supplemental	9.54	.00	.00	9.54
		Total Adj Gross Coll	612.63	.00	.00	612.63
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,197.63	.00	.00	3,197.63
		Unsecured	78.80	.00	.00	78.80
		Secured Supplemental	-192.80	.00	.00	-192.80
		Secured Defaulted Master	329.34	.00	.00	329.34
		Secured Defaulted Supplemental	53.97	.00	.00	53.97
		Total Adj Gross Coll	3,466.94	.00	.00	3,466.94
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	120.70	.00	.00	120.70
		Unsecured	3.02	.00	.00	3.02
		Secured Supplemental	-7.38	.00	.00	-7.38
		Secured Defaulted Master	12.61	.00	.00	12.61
		Secured Defaulted Supplemental	2.07	.00	.00	2.07
		Total Adj Gross Coll	131.02	.00	.00	131.02

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	5,129.05	.00	.00	5,129.05
		Unsecured	126.40	.00	.00	126.40
		Secured Supplemental	-309.25	.00	.00	-309.25
		Secured Defaulted Master	528.27	.00	.00	528.27
		Secured Defaulted Supplemental	86.57	.00	.00	86.57
		Total Adj Gross Coll	5,561.04	.00	.00	5,561.04
264.01	CITY-SOUTH GATE TD #1	Secured Master	23,127.88	.00	.00	23,127.88
		Unsecured	579.75	.00	.00	579.75
		Secured Supplemental	-1,418.47	.00	.00	-1,418.47
		Secured Defaulted Master	2,423.06	.00	.00	2,423.06
		Secured Defaulted Supplemental	397.04	.00	.00	397.04
		Total Adj Gross Coll	25,109.26	.00	.00	25,109.26
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	58.11	.00	.00	58.11
		Unsecured	1.45	.00	.00	1.45
		Secured Supplemental	-3.55	.00	.00	-3.55
		Secured Defaulted Master	6.05	.00	.00	6.05
		Secured Defaulted Supplemental	.99	.00	.00	.99
		Total Adj Gross Coll	63.05	.00	.00	63.05
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	29,653.89	.00	.00	29,653.89
		Unsecured	740.90	.00	.00	740.90
		Secured Supplemental	-1,812.75	.00	.00	-1,812.75
		Secured Defaulted Master	3,096.57	.00	.00	3,096.57
		Secured Defaulted Supplemental	507.39	.00	.00	507.39
		Total Adj Gross Coll	32,186.00	.00	.00	32,186.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	50,435.88	.00	.00	50,435.88
		Unsecured	1,260.13	.00	.00	1,260.13
		Secured Supplemental	-3,083.15	.00	.00	-3,083.15
		Secured Defaulted Master	5,266.71	.00	.00	5,266.71
		Secured Defaulted Supplemental	862.99	.00	.00	862.99
		Total Adj Gross Coll	54,742.56	.00	.00	54,742.56
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	475.01	.00	.00	475.01
		Unsecured	11.87	.00	.00	11.87
		Secured Supplemental	-29.04	.00	.00	-29.04
		Secured Defaulted Master	49.60	.00	.00	49.60
		Secured Defaulted Supplemental	8.13	.00	.00	8.13
		Total Adj Gross Coll	515.57	.00	.00	515.57
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	942.72	.00	.00	942.72
		Unsecured	23.55	.00	.00	23.55
		Secured Supplemental	-57.63	.00	.00	-57.63
		Secured Defaulted Master	98.44	.00	.00	98.44
		Secured Defaulted Supplemental	16.13	.00	.00	16.13
		Total Adj Gross Coll	1,023.21	.00	.00	1,023.21
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	10,137.14	.00	.00	10,137.14
		Unsecured	253.27	.00	.00	253.27
		Secured Supplemental	-619.68	.00	.00	-619.68
		Secured Defaulted Master	1,058.56	.00	.00	1,058.56
		Secured Defaulted Supplemental	173.46	.00	.00	173.46
		Total Adj Gross Coll	11,002.75	.00	.00	11,002.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	104.82	.00	.00	104.82
		Unsecured	2.62	.00	.00	2.62
		Secured Supplemental	-6.41	.00	.00	-6.41
		Secured Defaulted Master	10.94	.00	.00	10.94
		Secured Defaulted Supplemental	1.79	.00	.00	1.79
		Total Adj Gross Coll	113.76	.00	.00	113.76
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	74,633.99	.00	.00	74,633.99
		Unsecured	1,864.71	.00	.00	1,864.71
		Secured Supplemental	-4,562.39	.00	.00	-4,562.39
		Secured Defaulted Master	7,793.56	.00	.00	7,793.56
		Secured Defaulted Supplemental	1,277.05	.00	.00	1,277.05
		Total Adj Gross Coll	81,006.92	.00	.00	81,006.92
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	4.15	.00	.00	4.15
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	-.25	.00	.00	-.25
		Secured Defaulted Master	.44	.00	.00	.44
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Total Adj Gross Coll	4.52	.00	.00	4.52
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	420.97	.00	.00	420.97
		Unsecured	10.52	.00	.00	10.52
		Secured Supplemental	-25.73	.00	.00	-25.73
		Secured Defaulted Master	43.95	.00	.00	43.95
		Secured Defaulted Supplemental	7.20	.00	.00	7.20
		Total Adj Gross Coll	456.91	.00	.00	456.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,224.63	.00	.00	1,224.63
		Unsecured	30.60	.00	.00	30.60
		Secured Supplemental	-74.86	.00	.00	-74.86
		Secured Defaulted Master	127.88	.00	.00	127.88
		Secured Defaulted Supplemental	20.96	.00	.00	20.96
		Total Adj Gross Coll	1,329.21	.00	.00	1,329.21
		Secured Master	362,658.54	.00	.00	362,658.54
		Unsecured	9,060.94	.00	.00	9,060.94
		Secured Supplemental	-22,169.37	.00	.00	-22,169.37
		Secured Defaulted Master	37,870.21	.00	.00	37,870.21
		Secured Defaulted Supplemental	6,205.35	.00	.00	6,205.35
		Total CRA 264.04 Adj Gross Coll	393,625.67	.00	.00	393,625.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	32,096.17	.00	.00	32,096.17
		Unsecured	1,416.53	.00	.00	1,416.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33,512.70	.00	.00	33,512.70
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	12.73	.00	.00	12.73
		Unsecured	.56	.00	.00	.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.29	.00	.00	13.29
3.01	L A COUNTY LIBRARY	Secured Master	2,557.30	.00	.00	2,557.30
		Unsecured	112.87	.00	.00	112.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,670.17	.00	.00	2,670.17
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	18,581.51	.00	.00	18,581.51
		Unsecured	820.13	.00	.00	820.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,401.64	.00	.00	19,401.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	776.31	.00	.00	776.31
		Unsecured	34.26	.00	.00	34.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			810.57	.00	.00	810.57
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	184.83	.00	.00	184.83
		Unsecured	8.18	.00	.00	8.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			193.01	.00	.00	193.01
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,045.95	.00	.00	1,045.95
		Unsecured	46.28	.00	.00	46.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			1,092.23	.00	.00	1,092.23
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	40.12	.00	.00	40.12
		Unsecured	1.77	.00	.00	1.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			41.89	.00	.00	41.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,677.72	.00	.00	1,677.72
		Unsecured	74.24	.00	.00	74.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,751.96	.00	.00	1,751.96
264.01	CITY-SOUTH GATE TD #1	Secured Master	7,719.98	.00	.00	7,719.98
		Unsecured	340.53	.00	.00	340.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,060.51	.00	.00	8,060.51
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	19.33	.00	.00	19.33
		Unsecured	.85	.00	.00	.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20.18	.00	.00	20.18
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	9,859.77	.00	.00	9,859.77
		Unsecured	435.18	.00	.00	435.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,294.95	.00	.00	10,294.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	16,769.67	.00	.00	16,769.67
		Unsecured	740.17	.00	.00	740.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,509.84	.00	.00	17,509.84
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	157.94	.00	.00	157.94
		Unsecured	6.97	.00	.00	6.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	164.91	.00	.00	164.91
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	313.45	.00	.00	313.45
		Unsecured	13.83	.00	.00	13.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	327.28	.00	.00	327.28
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	3,370.55	.00	.00	3,370.55
		Unsecured	148.77	.00	.00	148.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,519.32	.00	.00	3,519.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	34.85	.00	.00	34.85
		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
		Total Adj Gross Coll	36.39	.00	.00	36.39
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	24,815.42	.00	.00	24,815.42
		Unsecured	1,095.28	.00	.00	1,095.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,910.70	.00	.00	25,910.70
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.38	.00	.00	1.38
		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
		Total Adj Gross Coll	1.44	.00	.00	1.44
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	139.97	.00	.00	139.97
		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
		Total Adj Gross Coll	146.15	.00	.00	146.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	407.18	.00	.00	407.18
		Unsecured	17.97	.00	.00	17.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	425.15	.00	.00	425.15
		Secured Master	120,582.13	.00	.00	120,582.13
		Unsecured	5,322.15	.00	.00	5,322.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 264.04 Adj Gross Coll	125,904.28	.00	.00	125,904.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	-24,681.79	.00	.00	-24,681.79
		Unsecured	150,796.65	.00	.00	150,796.65
		Secured Supplemental	2,779.39	.00	.00	2,779.39
		Secured Defaulted Master	-2,668.74	.00	.00	-2,668.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	126,225.51	.00	.00	126,225.51
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-9.84	.00	.00	-9.84
		Unsecured	59.35	.00	.00	59.35
		Secured Supplemental	1.08	.00	.00	1.08
		Secured Defaulted Master	-1.07	.00	.00	-1.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49.52	.00	.00	49.52
3.01	L A COUNTY LIBRARY					
		Secured Master	-1,975.52	.00	.00	-1,975.52
		Unsecured	11,950.04	.00	.00	11,950.04
		Secured Supplemental	218.40	.00	.00	218.40
		Secured Defaulted Master	-212.40	.00	.00	-212.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,980.52	.00	.00	9,980.52
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	-15,145.37	.00	.00	-15,145.37
		Unsecured	91,252.11	.00	.00	91,252.11
		Secured Supplemental	1,662.09	.00	.00	1,662.09
		Secured Defaulted Master	-1,624.87	.00	.00	-1,624.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	76,143.96	.00	.00	76,143.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	-598.70	.00	.00	-598.70
		Unsecured	3,640.72	.00	.00	3,640.72
		Secured Supplemental	66.83	.00	.00	66.83
		Secured Defaulted Master	-64.57	.00	.00	-64.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,044.28	.00	.00	3,044.28
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-142.93	.00	.00	-142.93
		Unsecured	868.85	.00	.00	868.85
		Secured Supplemental	15.94	.00	.00	15.94
		Secured Defaulted Master	-15.42	.00	.00	-15.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	726.44	.00	.00	726.44
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-808.81	.00	.00	-808.81
		Unsecured	4,916.99	.00	.00	4,916.99
		Secured Supplemental	90.24	.00	.00	90.24
		Secured Defaulted Master	-87.19	.00	.00	-87.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,111.23	.00	.00	4,111.23
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	-5.42	.00	.00	-5.42
		Unsecured	-1.36	.00	.00	-1.36
		Secured Supplemental	-.84	.00	.00	-.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7.62	.00	.00	-7.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-30.96	.00	.00	-30.96
		Unsecured	188.01	.00	.00	188.01
		Secured Supplemental	3.45	.00	.00	3.45
		Secured Defaulted Master	-3.33	.00	.00	-3.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	157.17	.00	.00	157.17
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	-2,153.44	.00	.00	-2,153.44
		Unsecured	1,878.63	.00	.00	1,878.63
		Secured Supplemental	-92.72	.00	.00	-92.72
		Secured Defaulted Master	-139.76	.00	.00	-139.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-507.29	.00	.00	-507.29
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	733.20	.00	.00	733.20
		Unsecured	5,139.04	.00	.00	5,139.04
		Secured Supplemental	203.10	.00	.00	203.10
		Secured Defaulted Master	-.03	.00	.00	-.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,075.31	.00	.00	6,075.31
264.01	CITY-SOUTH GATE TD #1	Secured Master	-5,758.91	.00	.00	-5,758.91
		Unsecured	34,195.21	.00	.00	34,195.21
		Secured Supplemental	614.95	.00	.00	614.95
		Secured Defaulted Master	-612.84	.00	.00	-612.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,438.41	.00	.00	28,438.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-14.95	.00	.00	-14.95
		Unsecured	90.12	.00	.00	90.12
		Secured Supplemental	1.63	.00	.00	1.63
		Secured Defaulted Master	-1.61	.00	.00	-1.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	75.19	.00	.00	75.19
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-7,187.76	.00	.00	-7,187.76
		Unsecured	42,248.43	.00	.00	42,248.43
		Secured Supplemental	754.57	.00	.00	754.57
		Secured Defaulted Master	-761.18	.00	.00	-761.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,054.06	.00	.00	35,054.06
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-13,030.88	.00	.00	-13,030.88
		Unsecured	77,374.72	.00	.00	77,374.72
		Secured Supplemental	1,391.49	.00	.00	1,391.49
		Secured Defaulted Master	-1,386.67	.00	.00	-1,386.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64,348.66	.00	.00	64,348.66
400.15	COUNTY SCHOOL SERVICES	Secured Master	-122.17	.00	.00	-122.17
		Unsecured	736.03	.00	.00	736.03
		Secured Supplemental	13.41	.00	.00	13.41
		Secured Defaulted Master	-13.11	.00	.00	-13.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	614.16	.00	.00	614.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-242.44	.00	.00	-242.44
		Unsecured	1,460.76	.00	.00	1,460.76
		Secured Supplemental	26.60	.00	.00	26.60
		Secured Defaulted Master	-26.02	.00	.00	-26.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,218.90	.00	.00	1,218.90
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	694.93	.00	.00	694.93
		Unsecured	7,222.37	.00	.00	7,222.37
		Secured Supplemental	297.44	.00	.00	297.44
		Secured Defaulted Master	-.13	.00	.00	-.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,214.61	.00	.00	8,214.61
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	511.70	.00	.00	511.70
		Unsecured	2,553.05	.00	.00	2,553.05
		Secured Supplemental	89.09	.00	.00	89.09
		Secured Defaulted Master	-43.27	.00	.00	-43.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,110.57	.00	.00	3,110.57
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	163.43	.00	.00	163.43
		Unsecured	815.44	.00	.00	815.44
		Secured Supplemental	28.46	.00	.00	28.46
		Secured Defaulted Master	-13.82	.00	.00	-13.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	993.51	.00	.00	993.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-4,111.03	.00	.00	-4,111.03
		Unsecured	3,733.55	.00	.00	3,733.55
		Secured Supplemental	-185.80	.00	.00	-185.80
		Secured Defaulted Master	-222.31	.00	.00	-222.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-785.59	.00	.00	-785.59
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	-42.52	.00	.00	-42.52
		Unsecured	38.60	.00	.00	38.60
		Secured Supplemental	-1.92	.00	.00	-1.92
		Secured Defaulted Master	-2.29	.00	.00	-2.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-8.13	.00	.00	-8.13
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Secured Master	5,701.43	.00	.00	5,701.43
		Unsecured	59,254.72	.00	.00	59,254.72
		Secured Supplemental	2,440.27	.00	.00	2,440.27
		Secured Defaulted Master	-1.05	.00	.00	-1.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	67,395.37	.00	.00	67,395.37
853.06	CO.SCH.SERV.FD.- DOWNEY	Secured Master	196.83	.00	.00	196.83
		Unsecured	2,045.68	.00	.00	2,045.68
		Secured Supplemental	84.25	.00	.00	84.25
		Secured Defaulted Master	-.03	.00	.00	-.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,326.73	.00	.00	2,326.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	13.79	.00	.00	13.79
		Unsecured	143.32	.00	.00	143.32
		Secured Supplemental	5.90	.00	.00	5.90
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	163.00	.00	.00	163.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-30,267.19	.00	.00	-30,267.19
		Unsecured	27,488.05	.00	.00	27,488.05
		Secured Supplemental	-1,367.95	.00	.00	-1,367.95
		Secured Defaulted Master	-1,636.74	.00	.00	-1,636.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,783.83	.00	.00	-5,783.83
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-1.69	.00	.00	-1.69
		Unsecured	1.53	.00	.00	1.53
		Secured Supplemental	-.07	.00	.00	-.07
		Secured Defaulted Master	-.09	.00	.00	-.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.32	.00	.00	-.32
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-170.73	.00	.00	-170.73
		Unsecured	155.04	.00	.00	155.04
		Secured Supplemental	-7.72	.00	.00	-7.72
		Secured Defaulted Master	-9.24	.00	.00	-9.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-32.65	.00	.00	-32.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	-496.64	.00	.00	-496.64
		Unsecured	451.04	.00	.00	451.04
		Secured Supplemental	-22.45	.00	.00	-22.45
		Secured Defaulted Master	-26.86	.00	.00	-26.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-94.91	.00	.00	-94.91
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	-1,314.83	.00	.00	-1,314.83
		Unsecured	200.18	.00	.00	200.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-374.25	.00	.00	-374.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,488.90	.00	.00	-1,488.90
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	-59.29	.00	.00	-59.29
		Unsecured	9.03	.00	.00	9.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-16.88	.00	.00	-16.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-67.14	.00	.00	-67.14
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	-6.55	.00	.00	-6.55
		Unsecured	1.00	.00	.00	1.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-1.86	.00	.00	-1.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7.41	.00	.00	-7.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.20	LYNWOOD CHILDREN'S CENTER FUND	Secured Master	-13.59	.00	.00	-13.59
		Unsecured	2.07	.00	.00	2.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-3.86	.00	.00	-3.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-15.38	.00	.00	-15.38
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	6,297.99	.00	.00	6,297.99
		Unsecured	23,996.35	.00	.00	23,996.35
		Secured Supplemental	845.09	.00	.00	845.09
		Secured Defaulted Master	.62	.00	.00	.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,140.05	.00	.00	31,140.05
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	340.38	.00	.00	340.38
		Unsecured	1,296.90	.00	.00	1,296.90
		Secured Supplemental	45.68	.00	.00	45.68
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,682.99	.00	.00	1,682.99
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	41.90	.00	.00	41.90
		Unsecured	159.66	.00	.00	159.66
		Secured Supplemental	5.62	.00	.00	5.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	207.18	.00	.00	207.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

264.05 SOUTH GATE - RP#1 AMENDMENT #13

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	-93,698.37	.00	.00	-93,698.37
		Unsecured	556,361.88	.00	.00	556,361.88
		Secured Supplemental	10,005.50	.00	.00	10,005.50
		Secured Defaulted Master	-9,970.85	.00	.00	-9,970.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 264.05 Adj Gross Coll			462,698.16	.00	.00	462,698.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

268.02 SOUTH PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	27,372.60	.00	.00	27,372.60
		Unsecured	-8,162.73	.00	.00	-8,162.73
		Secured Supplemental	2,585.59	.00	.00	2,585.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,795.46	.00	.00	21,795.46
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	10.60	.00	.00	10.60
		Unsecured	-3.16	.00	.00	-3.16
		Secured Supplemental	1.21	.00	.00	1.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.65	.00	.00	8.65
7.31	L A C FIRE-FFW	Secured Master	628.74	.00	.00	628.74
		Unsecured	-187.50	.00	.00	-187.50
		Secured Supplemental	71.66	.00	.00	71.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	512.90	.00	.00	512.90
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	150.22	.00	.00	150.22
		Unsecured	-44.80	.00	.00	-44.80
		Secured Supplemental	14.36	.00	.00	14.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	119.78	.00	.00	119.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

268.02 SOUTH PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	850.10	.00	.00	850.10
		Unsecured	-253.51	.00	.00	-253.51
		Secured Supplemental	81.25	.00	.00	81.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	677.84	.00	.00	677.84
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	1,177.78	.00	.00	1,177.78
		Unsecured	-351.22	.00	.00	-351.22
		Secured Supplemental	119.53	.00	.00	119.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	946.09	.00	.00	946.09
268.01	CITY-SO PASADENA TD #1	Secured Master	25,138.09	.00	.00	25,138.09
		Unsecured	-7,496.40	.00	.00	-7,496.40
		Secured Supplemental	2,689.32	.00	.00	2,689.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,331.01	.00	.00	20,331.01
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	49.83	.00	.00	49.83
		Unsecured	-14.86	.00	.00	-14.86
		Secured Supplemental	4.87	.00	.00	4.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39.84	.00	.00	39.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

268.02 SOUTH PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	8,908.94	.00	.00	8,908.94
		Unsecured	-2,656.73	.00	.00	-2,656.73
		Secured Supplemental	1,262.99	.00	.00	1,262.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,515.20	.00	.00	7,515.20
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	17,807.96	.00	.00	17,807.96
		Unsecured	-5,310.49	.00	.00	-5,310.49
		Secured Supplemental	2,524.58	.00	.00	2,524.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,022.05	.00	.00	15,022.05
400.15	COUNTY SCHOOL SERVICES	Secured Master	131.52	.00	.00	131.52
		Unsecured	-39.22	.00	.00	-39.22
		Secured Supplemental	14.99	.00	.00	14.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	107.29	.00	.00	107.29
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	261.03	.00	.00	261.03
		Unsecured	-77.84	.00	.00	-77.84
		Secured Supplemental	29.75	.00	.00	29.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	212.94	.00	.00	212.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

268.02 SOUTH PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	3,351.35	.00	.00	3,351.35
		Unsecured	-999.40	.00	.00	-999.40
		Secured Supplemental	381.91	.00	.00	381.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,733.86	.00	.00	2,733.86
939.03	SOUTH PASADENA UNIFIED SCHOOL	Secured Master	17,931.59	.00	.00	17,931.59
		Unsecured	-5,347.36	.00	.00	-5,347.36
		Secured Supplemental	2,043.44	.00	.00	2,043.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,627.67	.00	.00	14,627.67
939.06	CO.SCH.SERV.FD.- SOUTH PASADENA	Secured Master	871.96	.00	.00	871.96
		Unsecured	-260.03	.00	.00	-260.03
		Secured Supplemental	99.37	.00	.00	99.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	711.30	.00	.00	711.30
939.07	DEV.CTR.HDCPD.MINOR-SO. PASADENA	Secured Master	92.20	.00	.00	92.20
		Unsecured	-27.50	.00	.00	-27.50
		Secured Supplemental	10.51	.00	.00	10.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	75.21	.00	.00	75.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

268.02 SOUTH PASADENA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	104,734.51	.00	.00	104,734.51
		Unsecured	-31,232.75	.00	.00	-31,232.75
		Secured Supplemental	11,935.33	.00	.00	11,935.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 268.02 Adj Gross Coll			85,437.09	.00	.00	85,437.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	54,652.83	.00	.00	54,652.83
		Unsecured	7,959.48	.00	.00	7,959.48
		Secured Supplemental	1,163.16	.00	.00	1,163.16
		Secured Defaulted Master	20,647.99	.00	.00	20,647.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	84,423.46	.00	.00	84,423.46
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	26.79	.00	.00	26.79
		Unsecured	3.91	.00	.00	3.91
		Secured Supplemental	.57	.00	.00	.57
		Secured Defaulted Master	10.12	.00	.00	10.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41.39	.00	.00	41.39
3.01	L A COUNTY LIBRARY					
		Secured Master	5,440.38	.00	.00	5,440.38
		Unsecured	792.33	.00	.00	792.33
		Secured Supplemental	115.78	.00	.00	115.78
		Secured Defaulted Master	2,055.38	.00	.00	2,055.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,403.87	.00	.00	8,403.87
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	41,202.61	.00	.00	41,202.61
		Unsecured	6,000.64	.00	.00	6,000.64
		Secured Supplemental	876.90	.00	.00	876.90
		Secured Defaulted Master	15,566.48	.00	.00	15,566.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	63,646.63	.00	.00	63,646.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,675.49	.00	.00	1,675.49
		Unsecured	244.01	.00	.00	244.01
		Secured Supplemental	35.66	.00	.00	35.66
		Secured Defaulted Master	633.01	.00	.00	633.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			2,588.17	.00	.00	2,588.17
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	399.63	.00	.00	399.63
		Unsecured	58.21	.00	.00	58.21
		Secured Supplemental	8.50	.00	.00	8.50
		Secured Defaulted Master	150.98	.00	.00	150.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			617.32	.00	.00	617.32
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,261.50	.00	.00	2,261.50
		Unsecured	329.36	.00	.00	329.36
		Secured Supplemental	48.13	.00	.00	48.13
		Secured Defaulted Master	854.40	.00	.00	854.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			3,493.39	.00	.00	3,493.39
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	3,064.42	.00	.00	3,064.42
		Unsecured	446.29	.00	.00	446.29
		Secured Supplemental	65.22	.00	.00	65.22
		Secured Defaulted Master	1,157.75	.00	.00	1,157.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			4,733.68	.00	.00	4,733.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	16,223.66	.00	.00	16,223.66
		Unsecured	2,362.76	.00	.00	2,362.76
		Secured Supplemental	345.28	.00	.00	345.28
		Secured Defaulted Master	6,129.35	.00	.00	6,129.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,061.05	.00	.00	25,061.05
270.60	CITY-TEMPLE CITY MUN LT DIST					
		Secured Master	503.57	.00	.00	503.57
		Unsecured	73.34	.00	.00	73.34
		Secured Supplemental	10.71	.00	.00	10.71
		Secured Defaulted Master	190.26	.00	.00	190.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	777.88	.00	.00	777.88
270.61	CITY-TEMPLE CITY MUN LT DIS ZN A					
		Secured Master	5,931.09	.00	.00	5,931.09
		Unsecured	863.78	.00	.00	863.78
		Secured Supplemental	126.23	.00	.00	126.23
		Secured Defaulted Master	2,240.79	.00	.00	2,240.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,161.89	.00	.00	9,161.89
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	131.75	.00	.00	131.75
		Unsecured	19.19	.00	.00	19.19
		Secured Supplemental	2.80	.00	.00	2.80
		Secured Defaulted Master	49.77	.00	.00	49.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	203.51	.00	.00	203.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	18,811.02	.00	.00	18,811.02
		Unsecured	2,739.59	.00	.00	2,739.59
		Secured Supplemental	400.34	.00	.00	400.34
		Secured Defaulted Master	7,106.86	.00	.00	7,106.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,057.81	.00	.00	29,057.81
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	32,807.72	.00	.00	32,807.72
		Unsecured	4,778.03	.00	.00	4,778.03
		Secured Supplemental	698.23	.00	.00	698.23
		Secured Defaulted Master	12,394.86	.00	.00	12,394.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50,678.84	.00	.00	50,678.84
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	332.33	.00	.00	332.33
		Unsecured	48.40	.00	.00	48.40
		Secured Supplemental	7.07	.00	.00	7.07
		Secured Defaulted Master	125.56	.00	.00	125.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	513.36	.00	.00	513.36
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	659.57	.00	.00	659.57
		Unsecured	96.05	.00	.00	96.05
		Secured Supplemental	14.04	.00	.00	14.04
		Secured Defaulted Master	249.19	.00	.00	249.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,018.85	.00	.00	1,018.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	3,137.84	.00	.00	3,137.84
		Unsecured	1,276.96	.00	.00	1,276.96
		Secured Supplemental	183.73	.00	.00	183.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,598.53	.00	.00	4,598.53
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	32.45	.00	.00	32.45
		Unsecured	13.21	.00	.00	13.21
		Secured Supplemental	1.90	.00	.00	1.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47.56	.00	.00	47.56
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	3,995.42	.00	.00	3,995.42
		Unsecured	-246.57	.00	.00	-246.57
		Secured Supplemental	-33.12	.00	.00	-33.12
		Secured Defaulted Master	2,707.23	.00	.00	2,707.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,422.96	.00	.00	6,422.96
920.03	SAN GABRIEL UNIFIED SCHOOL DIST	Secured Master	23,102.78	.00	.00	23,102.78
		Unsecured	9,401.83	.00	.00	9,401.83
		Secured Supplemental	1,352.70	.00	.00	1,352.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33,857.31	.00	.00	33,857.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
947.03	TEMPLE CITY UNIFIED SCHOOL DIST	Secured Master	22,068.54	.00	.00	22,068.54
		Unsecured	-1,361.94	.00	.00	-1,361.94
		Secured Supplemental	-182.94	.00	.00	-182.94
		Secured Defaulted Master	14,953.26	.00	.00	14,953.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,476.92	.00	.00	35,476.92
947.06	CO.SCH.SERV.FD.- TEMPLE CITY	Secured Master	1,174.08	.00	.00	1,174.08
		Unsecured	-72.46	.00	.00	-72.46
		Secured Supplemental	-9.73	.00	.00	-9.73
		Secured Defaulted Master	795.54	.00	.00	795.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,887.43	.00	.00	1,887.43
947.07	DEV.CTR.HDCPD.MINOR-TEMPLE CITY	Secured Master	5,873.22	.00	.00	5,873.22
		Unsecured	-362.46	.00	.00	-362.46
		Secured Supplemental	-48.69	.00	.00	-48.69
		Secured Defaulted Master	3,979.59	.00	.00	3,979.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,441.66	.00	.00	9,441.66
		Secured Master	243,508.69	.00	.00	243,508.69
		Unsecured	35,463.94	.00	.00	35,463.94
		Secured Supplemental	5,182.47	.00	.00	5,182.47
		Secured Defaulted Master	91,998.37	.00	.00	91,998.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 270.02 Adj Gross Coll	376,153.47	.00	.00	376,153.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	306,770.90	.00	.00	306,770.90
		Unsecured	196,369.97	.00	.00	196,369.97
		Secured Supplemental	7,326.64	.00	.00	7,326.64
		Secured Defaulted Master	80,461.52	.00	.00	80,461.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	590,929.03	.00	.00	590,929.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	103.05	.00	.00	103.05
		Unsecured	65.94	.00	.00	65.94
		Secured Supplemental	2.46	.00	.00	2.46
		Secured Defaulted Master	27.03	.00	.00	27.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	198.48	.00	.00	198.48
7.31	L A C FIRE-FFW	Secured Master	7,037.68	.00	.00	7,037.68
		Unsecured	4,504.96	.00	.00	4,504.96
		Secured Supplemental	168.08	.00	.00	168.08
		Secured Defaulted Master	1,845.88	.00	.00	1,845.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,556.60	.00	.00	13,556.60
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,674.10	.00	.00	1,674.10
		Unsecured	1,071.61	.00	.00	1,071.61
		Secured Supplemental	39.98	.00	.00	39.98
		Secured Defaulted Master	439.10	.00	.00	439.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,224.79	.00	.00	3,224.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	9,474.33	.00	.00	9,474.33
		Unsecured	6,064.66	.00	.00	6,064.66
		Secured Supplemental	226.27	.00	.00	226.27
		Secured Defaulted Master	2,485.00	.00	.00	2,485.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,250.26	.00	.00	18,250.26
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	9,277.45	.00	.00	9,277.45
		Unsecured	3,954.83	.00	.00	3,954.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3,829.57	.00	.00	3,829.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,061.85	.00	.00	17,061.85
66.90	CO SANIT DIST NO 23 OPERATING	Secured Master	6,102.98	.00	.00	6,102.98
		Unsecured	6,181.02	.00	.00	6,181.02
		Secured Supplemental	399.78	.00	.00	399.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,683.78	.00	.00	12,683.78
276.01	CITY-VERNON TD #1	Secured Master	57,504.21	.00	.00	57,504.21
		Unsecured	36,801.57	.00	.00	36,801.57
		Secured Supplemental	1,372.49	.00	.00	1,372.49
		Secured Defaulted Master	15,088.12	.00	.00	15,088.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	110,766.39	.00	.00	110,766.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	158.77	.00	.00	158.77
		Unsecured	101.61	.00	.00	101.61
		Secured Supplemental	3.78	.00	.00	3.78
		Secured Defaulted Master	41.67	.00	.00	41.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	305.83	.00	.00	305.83
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	48,818.57	.00	.00	48,818.57
		Unsecured	30,648.30	.00	.00	30,648.30
		Secured Supplemental	1,098.76	.00	.00	1,098.76
		Secured Defaulted Master	13,227.66	.00	.00	13,227.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	93,793.29	.00	.00	93,793.29
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	107,953.84	.00	.00	107,953.84
		Unsecured	69,046.78	.00	.00	69,046.78
		Secured Supplemental	2,571.95	.00	.00	2,571.95
		Secured Defaulted Master	28,354.50	.00	.00	28,354.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	207,927.07	.00	.00	207,927.07
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,278.00	.00	.00	1,278.00
		Unsecured	817.85	.00	.00	817.85
		Secured Supplemental	30.49	.00	.00	30.49
		Secured Defaulted Master	335.35	.00	.00	335.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,461.69	.00	.00	2,461.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,536.35	.00	.00	2,536.35
		Unsecured	1,623.15	.00	.00	1,623.15
		Secured Supplemental	60.53	.00	.00	60.53
		Secured Defaulted Master	665.54	.00	.00	665.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,885.57	.00	.00	4,885.57
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	27,273.58	.00	.00	27,273.58
		Unsecured	17,453.84	.00	.00	17,453.84
		Secured Supplemental	650.88	.00	.00	650.88
		Secured Defaulted Master	7,156.64	.00	.00	7,156.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52,534.94	.00	.00	52,534.94
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	282.01	.00	.00	282.01
		Unsecured	180.47	.00	.00	180.47
		Secured Supplemental	6.73	.00	.00	6.73
		Secured Defaulted Master	74.00	.00	.00	74.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	543.21	.00	.00	543.21
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	200,799.98	.00	.00	200,799.98
		Unsecured	128,502.72	.00	.00	128,502.72
		Secured Supplemental	4,792.00	.00	.00	4,792.00
		Secured Defaulted Master	52,690.25	.00	.00	52,690.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	386,784.95	.00	.00	386,784.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	11.19	.00	.00	11.19
		Unsecured	7.16	.00	.00	7.16
		Secured Supplemental	.27	.00	.00	.27
		Secured Defaulted Master	2.95	.00	.00	2.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21.57	.00	.00	21.57
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,132.60	.00	.00	1,132.60
		Unsecured	724.81	.00	.00	724.81
		Secured Supplemental	27.03	.00	.00	27.03
		Secured Defaulted Master	297.19	.00	.00	297.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,181.63	.00	.00	2,181.63
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,294.82	.00	.00	3,294.82
		Unsecured	2,108.52	.00	.00	2,108.52
		Secured Supplemental	78.63	.00	.00	78.63
		Secured Defaulted Master	864.56	.00	.00	864.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,346.53	.00	.00	6,346.53
		Secured Master	791,484.41	.00	.00	791,484.41
		Unsecured	506,229.77	.00	.00	506,229.77
		Secured Supplemental	18,856.75	.00	.00	18,856.75
		Secured Defaulted Master	207,886.53	.00	.00	207,886.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 276.03 Adj Gross Coll	1,524,457.46	.00	.00	1,524,457.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	12,926.21	.00	.00	12,926.21
		Unsecured	25,854.23	.00	.00	25,854.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38,780.44	.00	.00	38,780.44
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	4.34	.00	.00	4.34
		Unsecured	8.69	.00	.00	8.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.03	.00	.00	13.03
7.31	L A C FIRE-FFW					
		Secured Master	296.54	.00	.00	296.54
		Unsecured	593.13	.00	.00	593.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	889.67	.00	.00	889.67
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	70.55	.00	.00	70.55
		Unsecured	141.09	.00	.00	141.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	211.64	.00	.00	211.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	399.23	.00	.00	399.23
		Unsecured	798.50	.00	.00	798.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,197.73	.00	.00	1,197.73
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	698.66	.00	.00	698.66
		Unsecured	1,330.66	.00	.00	1,330.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,029.32	.00	.00	2,029.32
66.90	CO SANIT DIST NO 23 OPERATING	Secured Master	-95.65	.00	.00	-95.65
		Unsecured	-114.79	.00	.00	-114.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-210.44	.00	.00	-210.44
276.01	CITY-VERNON TD #1	Secured Master	2,424.26	.00	.00	2,424.26
		Unsecured	4,848.58	.00	.00	4,848.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,272.84	.00	.00	7,272.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	6.70	.00	.00	6.70
		Unsecured	13.39	.00	.00	13.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20.09	.00	.00	20.09
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	2,150.34	.00	.00	2,150.34
		Unsecured	4,280.73	.00	.00	4,280.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,431.07	.00	.00	6,431.07
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	4,557.58	.00	.00	4,557.58
		Unsecured	9,113.85	.00	.00	9,113.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,671.43	.00	.00	13,671.43
400.15	COUNTY SCHOOL SERVICES	Secured Master	53.88	.00	.00	53.88
		Unsecured	107.76	.00	.00	107.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	161.64	.00	.00	161.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	106.94	.00	.00	106.94
		Unsecured	213.88	.00	.00	213.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	320.82	.00	.00	320.82
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,149.92	.00	.00	1,149.92
		Unsecured	2,299.83	.00	.00	2,299.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,449.75	.00	.00	3,449.75
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	11.89	.00	.00	11.89
		Unsecured	23.78	.00	.00	23.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35.67	.00	.00	35.67
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	8,466.16	.00	.00	8,466.16
		Unsecured	16,932.34	.00	.00	16,932.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,398.50	.00	.00	25,398.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.47	.00	.00	.47
		Unsecured	.94	.00	.00	.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.41	.00	.00	1.41
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	47.76	.00	.00	47.76
		Unsecured	95.51	.00	.00	95.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	143.27	.00	.00	143.27
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	138.92	.00	.00	138.92
		Unsecured	277.83	.00	.00	277.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	416.75	.00	.00	416.75
		Secured Master	33,414.70	.00	.00	33,414.70
		Unsecured	66,819.93	.00	.00	66,819.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 276.03 Adj Gross Coll	100,234.63	.00	.00	100,234.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	384,551.07	.00	.00	384,551.07
		Unsecured	14,535.50	.00	.00	14,535.50
		Secured Supplemental	4,325.02	.00	.00	4,325.02
		Secured Defaulted Master	1,739.21	.00	.00	1,739.21
		Secured Defaulted Supplemental	-60.42	.00	.00	-60.42
		Total Adj Gross Coll	405,090.38	.00	.00	405,090.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	136.50	.00	.00	136.50
		Unsecured	5.16	.00	.00	5.16
		Secured Supplemental	1.85	.00	.00	1.85
		Secured Defaulted Master	3.40	.00	.00	3.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	146.91	.00	.00	146.91
3.01	L A COUNTY LIBRARY					
		Secured Master	28,130.44	.00	.00	28,130.44
		Unsecured	1,063.29	.00	.00	1,063.29
		Secured Supplemental	353.24	.00	.00	353.24
		Secured Defaulted Master	452.98	.00	.00	452.98
		Secured Defaulted Supplemental	-1.93	.00	.00	-1.93
		Total Adj Gross Coll	29,998.02	.00	.00	29,998.02
7.31	L A C FIRE-FFW					
		Secured Master	8,830.98	.00	.00	8,830.98
		Unsecured	333.80	.00	.00	333.80
		Secured Supplemental	119.71	.00	.00	119.71
		Secured Defaulted Master	220.05	.00	.00	220.05
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Total Adj Gross Coll	9,504.53	.00	.00	9,504.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	2,104.04	.00	.00	2,104.04
		Unsecured	79.53	.00	.00	79.53
		Secured Supplemental	23.93	.00	.00	23.93
		Secured Defaulted Master	11.86	.00	.00	11.86
		Secured Defaulted Supplemental	-30	.00	.00	-30
		Total Adj Gross Coll	2,219.06	.00	.00	2,219.06
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,907.27	.00	.00	11,907.27
		Unsecured	450.08	.00	.00	450.08
		Secured Supplemental	135.41	.00	.00	135.41
		Secured Defaulted Master	66.99	.00	.00	66.99
		Secured Defaulted Supplemental	-1.78	.00	.00	-1.78
		Total Adj Gross Coll	12,557.97	.00	.00	12,557.97
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	16,520.17	.00	.00	16,520.17
		Unsecured	624.44	.00	.00	624.44
		Secured Supplemental	208.20	.00	.00	208.20
		Secured Defaulted Master	272.69	.00	.00	272.69
		Secured Defaulted Supplemental	-1.08	.00	.00	-1.08
		Total Adj Gross Coll	17,624.42	.00	.00	17,624.42
280.01	CITY-WEST COVINA TD #1	Secured Master	157,774.28	.00	.00	157,774.28
		Unsecured	5,963.66	.00	.00	5,963.66
		Secured Supplemental	1,921.08	.00	.00	1,921.08
		Secured Defaulted Master	2,009.12	.00	.00	2,009.12
		Secured Defaulted Supplemental	-14.89	.00	.00	-14.89
		Total Adj Gross Coll	167,653.25	.00	.00	167,653.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	3,660.59	.00	.00	3,660.59
		Unsecured	138.37	.00	.00	138.37
		Secured Supplemental	49.62	.00	.00	49.62
		Secured Defaulted Master	91.21	.00	.00	91.21
		Secured Defaulted Supplemental	-02	.00	.00	-02
		Total Adj Gross Coll	3,939.77	.00	.00	3,939.77
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	Secured Master	674.53	.00	.00	674.53
		Unsecured	25.50	.00	.00	25.50
		Secured Supplemental	8.00	.00	.00	8.00
		Secured Defaulted Master	6.75	.00	.00	6.75
		Secured Defaulted Supplemental	-08	.00	.00	-08
		Total Adj Gross Coll	714.70	.00	.00	714.70
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	86,976.50	.00	.00	86,976.50
		Unsecured	3,287.60	.00	.00	3,287.60
		Secured Supplemental	1,539.55	.00	.00	1,539.55
		Secured Defaulted Master	5,353.89	.00	.00	5,353.89
		Secured Defaulted Supplemental	24.27	.00	.00	24.27
		Total Adj Gross Coll	97,181.81	.00	.00	97,181.81
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	197,749.27	.00	.00	197,749.27
		Unsecured	7,474.66	.00	.00	7,474.66
		Secured Supplemental	3,500.32	.00	.00	3,500.32
		Secured Defaulted Master	12,172.56	.00	.00	12,172.56
		Secured Defaulted Supplemental	55.17	.00	.00	55.17
		Total Adj Gross Coll	220,951.98	.00	.00	220,951.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

280.03 WEST COVINA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,692.82	.00	.00	1,692.82
		Unsecured	63.99	.00	.00	63.99
		Secured Supplemental	22.94	.00	.00	22.94
		Secured Defaulted Master	42.18	.00	.00	42.18
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Total Adj Gross Coll	1,821.92	.00	.00	1,821.92
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,359.66	.00	.00	3,359.66
		Unsecured	126.99	.00	.00	126.99
		Secured Supplemental	45.54	.00	.00	45.54
		Secured Defaulted Master	83.72	.00	.00	83.72
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Total Adj Gross Coll	3,615.90	.00	.00	3,615.90
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	36,259.34	.00	.00	36,259.34
		Unsecured	1,370.55	.00	.00	1,370.55
		Secured Supplemental	491.49	.00	.00	491.49
		Secured Defaulted Master	903.48	.00	.00	903.48
		Secured Defaulted Supplemental	-.05	.00	.00	-.05
		Total Adj Gross Coll	39,024.81	.00	.00	39,024.81
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	349.98	.00	.00	349.98
		Unsecured	13.23	.00	.00	13.23
		Secured Supplemental	4.74	.00	.00	4.74
		Secured Defaulted Master	8.73	.00	.00	8.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	376.68	.00	.00	376.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

280.03 WEST COVINA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	217,232.10	.00	.00	217,232.10
		Unsecured	8,211.08	.00	.00	8,211.08
		Secured Supplemental	2,944.52	.00	.00	2,944.52
		Secured Defaulted Master	5,412.76	.00	.00	5,412.76
		Secured Defaulted Supplemental	-26	.00	.00	-26
		Total Adj Gross Coll	233,800.20	.00	.00	233,800.20
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	9,173.42	.00	.00	9,173.42
		Unsecured	346.74	.00	.00	346.74
		Secured Supplemental	124.35	.00	.00	124.35
		Secured Defaulted Master	228.58	.00	.00	228.58
		Secured Defaulted Supplemental	-.01	.00	.00	-.01
		Total Adj Gross Coll	9,873.08	.00	.00	9,873.08
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	1,019.06	.00	.00	1,019.06
		Unsecured	38.52	.00	.00	38.52
		Secured Supplemental	13.81	.00	.00	13.81
		Secured Defaulted Master	25.39	.00	.00	25.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,096.78	.00	.00	1,096.78
		Secured Master	1,168,102.02	.00	.00	1,168,102.02
		Unsecured	44,152.69	.00	.00	44,152.69
		Secured Supplemental	15,833.32	.00	.00	15,833.32
		Secured Defaulted Master	29,105.55	.00	.00	29,105.55
		Secured Defaulted Supplemental	-1.41	.00	.00	-1.41
		Total CRA 280.03 Adj Gross Coll	1,257,192.17	.00	.00	1,257,192.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	341,593.53	.00	.00	341,593.53
		Unsecured	-1,739.76	.00	.00	-1,739.76
		Secured Supplemental	-16,940.65	.00	.00	-16,940.65
		Secured Defaulted Master	10,587.94	.00	.00	10,587.94
		Secured Defaulted Supplemental	1,120.99	.00	.00	1,120.99
		Total Adj Gross Coll	334,622.05	.00	.00	334,622.05
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	121.00	.00	.00	121.00
		Unsecured	-.62	.00	.00	-.62
		Secured Supplemental	-5.49	.00	.00	-5.49
		Secured Defaulted Master	4.35	.00	.00	4.35
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Total Adj Gross Coll	119.64	.00	.00	119.64
3.01	L A COUNTY LIBRARY	Secured Master	24,959.69	.00	.00	24,959.69
		Unsecured	-127.12	.00	.00	-127.12
		Secured Supplemental	-1,178.14	.00	.00	-1,178.14
		Secured Defaulted Master	845.23	.00	.00	845.23
		Secured Defaulted Supplemental	81.91	.00	.00	81.91
		Total Adj Gross Coll	24,581.57	.00	.00	24,581.57
7.31	L A C FIRE-FFW	Secured Master	7,844.45	.00	.00	7,844.45
		Unsecured	-39.95	.00	.00	-39.95
		Secured Supplemental	-355.96	.00	.00	-355.96
		Secured Defaulted Master	282.79	.00	.00	282.79
		Secured Defaulted Supplemental	25.74	.00	.00	25.74
		Total Adj Gross Coll	7,757.07	.00	.00	7,757.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	1,868.87	.00	.00	1,868.87
		Unsecured	-9.52	.00	.00	-9.52
		Secured Supplemental	-92.25	.00	.00	-92.25
		Secured Defaulted Master	58.45	.00	.00	58.45
		Secured Defaulted Supplemental	6.12	.00	.00	6.12
		Total Adj Gross Coll	1,831.67	.00	.00	1,831.67
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,576.44	.00	.00	10,576.44
		Unsecured	-53.87	.00	.00	-53.87
		Secured Supplemental	-522.11	.00	.00	-522.11
		Secured Defaulted Master	330.71	.00	.00	330.71
		Secured Defaulted Supplemental	34.70	.00	.00	34.70
		Total Adj Gross Coll	10,365.87	.00	.00	10,365.87
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	14,657.49	.00	.00	14,657.49
		Unsecured	-74.65	.00	.00	-74.65
		Secured Supplemental	-690.63	.00	.00	-690.63
		Secured Defaulted Master	497.82	.00	.00	497.82
		Secured Defaulted Supplemental	48.09	.00	.00	48.09
		Total Adj Gross Coll	14,438.12	.00	.00	14,438.12
280.01	CITY-WEST COVINA TD #1	Secured Master	140,038.78	.00	.00	140,038.78
		Unsecured	-713.23	.00	.00	-713.23
		Secured Supplemental	-6,707.56	.00	.00	-6,707.56
		Secured Defaulted Master	4,625.30	.00	.00	4,625.30
		Secured Defaulted Supplemental	459.54	.00	.00	459.54
		Total Adj Gross Coll	137,702.83	.00	.00	137,702.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	3,245.05	.00	.00	3,245.05
		Unsecured	-16.53	.00	.00	-16.53
		Secured Supplemental	-147.25	.00	.00	-147.25
		Secured Defaulted Master	116.99	.00	.00	116.99
		Secured Defaulted Supplemental	10.65	.00	.00	10.65
		Total Adj Gross Coll	3,208.91	.00	.00	3,208.91
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	Secured Master	598.87	.00	.00	598.87
		Unsecured	-3.05	.00	.00	-3.05
		Secured Supplemental	-29.02	.00	.00	-29.02
		Secured Defaulted Master	19.38	.00	.00	19.38
		Secured Defaulted Supplemental	1.96	.00	.00	1.96
		Total Adj Gross Coll	588.14	.00	.00	588.14
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	76,814.66	.00	.00	76,814.66
		Unsecured	-391.23	.00	.00	-391.23
		Secured Supplemental	-2,900.67	.00	.00	-2,900.67
		Secured Defaulted Master	3,470.90	.00	.00	3,470.90
		Secured Defaulted Supplemental	252.07	.00	.00	252.07
		Total Adj Gross Coll	77,245.73	.00	.00	77,245.73
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	174,645.35	.00	.00	174,645.35
		Unsecured	-889.49	.00	.00	-889.49
		Secured Supplemental	-6,594.94	.00	.00	-6,594.94
		Secured Defaulted Master	7,891.40	.00	.00	7,891.40
		Secured Defaulted Supplemental	573.11	.00	.00	573.11
		Total Adj Gross Coll	175,625.43	.00	.00	175,625.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

280.04 WEST COVINA - EASTLAND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,500.66	.00	.00	1,500.66
		Unsecured	-7.64	.00	.00	-7.64
		Secured Supplemental	-68.10	.00	.00	-68.10
		Secured Defaulted Master	54.09	.00	.00	54.09
		Secured Defaulted Supplemental	4.92	.00	.00	4.92
		Total Adj Gross Coll	1,483.93	.00	.00	1,483.93
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,978.30	.00	.00	2,978.30
		Unsecured	-15.17	.00	.00	-15.17
		Secured Supplemental	-135.15	.00	.00	-135.15
		Secured Defaulted Master	107.37	.00	.00	107.37
		Secured Defaulted Supplemental	9.77	.00	.00	9.77
		Total Adj Gross Coll	2,945.12	.00	.00	2,945.12
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	32,143.37	.00	.00	32,143.37
		Unsecured	-163.71	.00	.00	-163.71
		Secured Supplemental	-1,458.60	.00	.00	-1,458.60
		Secured Defaulted Master	1,158.79	.00	.00	1,158.79
		Secured Defaulted Supplemental	105.48	.00	.00	105.48
		Total Adj Gross Coll	31,785.33	.00	.00	31,785.33
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	310.26	.00	.00	310.26
		Unsecured	-1.58	.00	.00	-1.58
		Secured Supplemental	-14.08	.00	.00	-14.08
		Secured Defaulted Master	11.18	.00	.00	11.18
		Secured Defaulted Supplemental	1.02	.00	.00	1.02
		Total Adj Gross Coll	306.80	.00	.00	306.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

280.04 WEST COVINA - EASTLAND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	187,674.33	.00	.00	187,674.33
		Unsecured	-955.85	.00	.00	-955.85
		Secured Supplemental	-8,516.29	.00	.00	-8,516.29
		Secured Defaulted Master	6,765.82	.00	.00	6,765.82
		Secured Defaulted Supplemental	615.86	.00	.00	615.86
		Total Adj Gross Coll	185,583.87	.00	.00	185,583.87
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	8,223.40	.00	.00	8,223.40
		Unsecured	-41.88	.00	.00	-41.88
		Secured Supplemental	-373.16	.00	.00	-373.16
		Secured Defaulted Master	296.46	.00	.00	296.46
		Secured Defaulted Supplemental	26.99	.00	.00	26.99
		Total Adj Gross Coll	8,131.81	.00	.00	8,131.81
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	926.23	.00	.00	926.23
		Unsecured	-4.72	.00	.00	-4.72
		Secured Supplemental	-42.03	.00	.00	-42.03
		Secured Defaulted Master	33.39	.00	.00	33.39
		Secured Defaulted Supplemental	3.04	.00	.00	3.04
		Total Adj Gross Coll	915.91	.00	.00	915.91
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	906.77	.00	.00	906.77
		Unsecured	-4.62	.00	.00	-4.62
		Secured Supplemental	-41.15	.00	.00	-41.15
		Secured Defaulted Master	32.70	.00	.00	32.70
		Secured Defaulted Supplemental	2.98	.00	.00	2.98
		Total Adj Gross Coll	896.68	.00	.00	896.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

280.04 WEST COVINA - EASTLAND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,031,627.50	.00	.00	1,031,627.50
		Unsecured	-5,254.19	.00	.00	-5,254.19
		Secured Supplemental	-46,813.23	.00	.00	-46,813.23
		Secured Defaulted Master	37,191.06	.00	.00	37,191.06
		Secured Defaulted Supplemental	3,385.34	.00	.00	3,385.34
		Total CRA 280.04 Adj Gross Coll	1,020,136.48	.00	.00	1,020,136.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

280.05 WEST COVINA - CBD /81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	512,205.48	.00	.00	512,205.48
		Unsecured	38,682.86	.00	.00	38,682.86
		Secured Supplemental	1,949.71	.00	.00	1,949.71
		Secured Defaulted Master	1,179.36	.00	.00	1,179.36
		Secured Defaulted Supplemental	960.13	.00	.00	960.13
		Total Adj Gross Coll	554,977.54	.00	.00	554,977.54
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	181.70	.00	.00	181.70
		Unsecured	13.71	.00	.00	13.71
		Secured Supplemental	3.20	.00	.00	3.20
		Secured Defaulted Master	8.44	.00	.00	8.44
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Total Adj Gross Coll	207.39	.00	.00	207.39
3.01	L A COUNTY LIBRARY					
		Secured Master	37,458.24	.00	.00	37,458.24
		Unsecured	2,828.82	.00	.00	2,828.82
		Secured Supplemental	435.67	.00	.00	435.67
		Secured Defaulted Master	1,024.82	.00	.00	1,024.82
		Secured Defaulted Supplemental	70.23	.00	.00	70.23
		Total Adj Gross Coll	41,817.78	.00	.00	41,817.78
7.31	L A C FIRE-FFW					
		Secured Master	11,762.48	.00	.00	11,762.48
		Unsecured	888.34	.00	.00	888.34
		Secured Supplemental	206.44	.00	.00	206.44
		Secured Defaulted Master	546.20	.00	.00	546.20
		Secured Defaulted Supplemental	22.05	.00	.00	22.05
		Total Adj Gross Coll	13,425.51	.00	.00	13,425.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

280.05 WEST COVINA - CBD /81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,802.46	.00	.00	2,802.46
		Unsecured	211.64	.00	.00	211.64
		Secured Supplemental	12.77	.00	.00	12.77
		Secured Defaulted Master	13.19	.00	.00	13.19
		Secured Defaulted Supplemental	5.25	.00	.00	5.25
		Total Adj Gross Coll	3,045.31	.00	.00	3,045.31
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,859.73	.00	.00	15,859.73
		Unsecured	1,197.77	.00	.00	1,197.77
		Secured Supplemental	72.18	.00	.00	72.18
		Secured Defaulted Master	74.36	.00	.00	74.36
		Secured Defaulted Supplemental	29.73	.00	.00	29.73
		Total Adj Gross Coll	17,233.77	.00	.00	17,233.77
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	21,997.89	.00	.00	21,997.89
		Unsecured	1,661.27	.00	.00	1,661.27
		Secured Supplemental	261.86	.00	.00	261.86
		Secured Defaulted Master	621.07	.00	.00	621.07
		Secured Defaulted Supplemental	41.25	.00	.00	41.25
		Total Adj Gross Coll	24,583.34	.00	.00	24,583.34
280.01	CITY-WEST COVINA TD #1	Secured Master	210,108.31	.00	.00	210,108.31
		Unsecured	15,867.44	.00	.00	15,867.44
		Secured Supplemental	1,965.33	.00	.00	1,965.33
		Secured Defaulted Master	4,216.60	.00	.00	4,216.60
		Secured Defaulted Supplemental	393.93	.00	.00	393.93
		Total Adj Gross Coll	232,551.61	.00	.00	232,551.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

280.05 WEST COVINA - CBD /81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.80	CITY-WEST COVINA SEWER MAIN DIST	Secured Master	4,873.34	.00	.00	4,873.34
		Unsecured	368.02	.00	.00	368.02
		Secured Supplemental	85.73	.00	.00	85.73
		Secured Defaulted Master	226.31	.00	.00	226.31
		Secured Defaulted Supplemental	9.14	.00	.00	9.14
		Total Adj Gross Coll	5,562.54	.00	.00	5,562.54
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	Secured Master	898.33	.00	.00	898.33
		Unsecured	67.85	.00	.00	67.85
		Secured Supplemental	6.75	.00	.00	6.75
		Secured Defaulted Master	12.73	.00	.00	12.73
		Secured Defaulted Supplemental	1.68	.00	.00	1.68
		Total Adj Gross Coll	987.34	.00	.00	987.34
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	115,686.67	.00	.00	115,686.67
		Unsecured	8,735.27	.00	.00	8,735.27
		Secured Supplemental	4,903.63	.00	.00	4,903.63
		Secured Defaulted Master	14,558.74	.00	.00	14,558.74
		Secured Defaulted Supplemental	217.17	.00	.00	217.17
		Total Adj Gross Coll	144,101.48	.00	.00	144,101.48
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	263,024.52	.00	.00	263,024.52
		Unsecured	19,860.45	.00	.00	19,860.45
		Secured Supplemental	11,148.86	.00	.00	11,148.86
		Secured Defaulted Master	33,100.68	.00	.00	33,100.68
		Secured Defaulted Supplemental	493.73	.00	.00	493.73
		Total Adj Gross Coll	327,628.24	.00	.00	327,628.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

280.05 WEST COVINA - CBD /81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,253.67	.00	.00	2,253.67
		Unsecured	170.19	.00	.00	170.19
		Secured Supplemental	39.64	.00	.00	39.64
		Secured Defaulted Master	104.65	.00	.00	104.65
		Secured Defaulted Supplemental	4.22	.00	.00	4.22
		Total Adj Gross Coll	2,572.37	.00	.00	2,572.37
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,472.72	.00	.00	4,472.72
		Unsecured	337.77	.00	.00	337.77
		Secured Supplemental	78.67	.00	.00	78.67
		Secured Defaulted Master	207.72	.00	.00	207.72
		Secured Defaulted Supplemental	8.38	.00	.00	8.38
		Total Adj Gross Coll	5,105.26	.00	.00	5,105.26
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	48,272.06	.00	.00	48,272.06
		Unsecured	3,645.37	.00	.00	3,645.37
		Secured Supplemental	849.08	.00	.00	849.08
		Secured Defaulted Master	2,241.77	.00	.00	2,241.77
		Secured Defaulted Supplemental	90.53	.00	.00	90.53
		Total Adj Gross Coll	55,098.81	.00	.00	55,098.81
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	465.94	.00	.00	465.94
		Unsecured	35.19	.00	.00	35.19
		Secured Supplemental	8.20	.00	.00	8.20
		Secured Defaulted Master	21.64	.00	.00	21.64
		Secured Defaulted Supplemental	.87	.00	.00	.87
		Total Adj Gross Coll	531.84	.00	.00	531.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

280.05 WEST COVINA - CBD /81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	68,329.50	.00	.00	68,329.50
		Unsecured	5,852.78	.00	.00	5,852.78
		Secured Supplemental	-4,088.94	.00	.00	-4,088.94
		Secured Defaulted Master	2,651.34	.00	.00	2,651.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	72,744.68	.00	.00	72,744.68
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	2,994.03	.00	.00	2,994.03
		Unsecured	256.45	.00	.00	256.45
		Secured Supplemental	-179.17	.00	.00	-179.17
		Secured Defaulted Master	116.18	.00	.00	116.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,187.49	.00	.00	3,187.49
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	337.22	.00	.00	337.22
		Unsecured	28.89	.00	.00	28.89
		Secured Supplemental	-20.18	.00	.00	-20.18
		Secured Defaulted Master	13.08	.00	.00	13.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	359.01	.00	.00	359.01
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	330.14	.00	.00	330.14
		Unsecured	28.28	.00	.00	28.28
		Secured Supplemental	-19.75	.00	.00	-19.75
		Secured Defaulted Master	12.81	.00	.00	12.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	351.48	.00	.00	351.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

280.05 WEST COVINA - CBD /81 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.03	WEST COVINA UNIF. SCHOOL DIST	Secured Master	219,087.99	.00	.00	219,087.99
		Unsecured	15,834.10	.00	.00	15,834.10
		Secured Supplemental	9,282.56	.00	.00	9,282.56
		Secured Defaulted Master	10,710.03	.00	.00	10,710.03
		Secured Defaulted Supplemental	542.38	.00	.00	542.38
		Total Adj Gross Coll	255,457.06	.00	.00	255,457.06
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	9,251.78	.00	.00	9,251.78
		Unsecured	668.65	.00	.00	668.65
		Secured Supplemental	391.99	.00	.00	391.99
		Secured Defaulted Master	452.26	.00	.00	452.26
		Secured Defaulted Supplemental	22.91	.00	.00	22.91
		Total Adj Gross Coll	10,787.59	.00	.00	10,787.59
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	1,027.77	.00	.00	1,027.77
		Unsecured	74.28	.00	.00	74.28
		Secured Supplemental	43.54	.00	.00	43.54
		Secured Defaulted Master	50.25	.00	.00	50.25
		Secured Defaulted Supplemental	2.55	.00	.00	2.55
		Total Adj Gross Coll	1,198.39	.00	.00	1,198.39
		Secured Master	1,553,681.97	.00	.00	1,553,681.97
		Unsecured	117,315.39	.00	.00	117,315.39
		Secured Supplemental	27,437.77	.00	.00	27,437.77
		Secured Defaulted Master	72,164.23	.00	.00	72,164.23
		Secured Defaulted Supplemental	2,916.47	.00	.00	2,916.47
		Total CRA 280.05 Adj Gross Coll	1,773,515.83	.00	.00	1,773,515.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	94,353.05	.00	.00	94,353.05
		Unsecured	32,794.08	.00	.00	32,794.08
		Secured Supplemental	14,925.16	.00	.00	14,925.16
		Secured Defaulted Master	7,119.99	.00	.00	7,119.99
		Secured Defaulted Supplemental	1,099.71	.00	.00	1,099.71
		Total Adj Gross Coll	150,291.99	.00	.00	150,291.99
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	33.92	.00	.00	33.92
		Unsecured	11.42	.00	.00	11.42
		Secured Supplemental	5.58	.00	.00	5.58
		Secured Defaulted Master	2.60	.00	.00	2.60
		Secured Defaulted Supplemental	.42	.00	.00	.42
		Total Adj Gross Coll	53.94	.00	.00	53.94
3.01	L A COUNTY LIBRARY					
		Secured Master	6,932.53	.00	.00	6,932.53
		Unsecured	2,372.60	.00	.00	2,372.60
		Secured Supplemental	1,125.55	.00	.00	1,125.55
		Secured Defaulted Master	527.78	.00	.00	527.78
		Secured Defaulted Supplemental	82.97	.00	.00	82.97
		Total Adj Gross Coll	11,041.43	.00	.00	11,041.43
7.31	L A C FIRE-FFW					
		Secured Master	2,162.68	.00	.00	2,162.68
		Unsecured	753.06	.00	.00	753.06
		Secured Supplemental	356.13	.00	.00	356.13
		Secured Defaulted Master	163.50	.00	.00	163.50
		Secured Defaulted Supplemental	25.26	.00	.00	25.26
		Total Adj Gross Coll	3,460.63	.00	.00	3,460.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	528.30	.00	.00	528.30
		Unsecured	179.31	.00	.00	179.31
		Secured Supplemental	83.46	.00	.00	83.46
		Secured Defaulted Master	40.53	.00	.00	40.53
		Secured Defaulted Supplemental	6.46	.00	.00	6.46
		Total Adj Gross Coll	838.06	.00	.00	838.06
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,784.29	.00	.00	2,784.29
		Unsecured	1,014.85	.00	.00	1,014.85
		Secured Supplemental	449.86	.00	.00	449.86
		Secured Defaulted Master	201.78	.00	.00	201.78
		Secured Defaulted Supplemental	28.44	.00	.00	28.44
		Total Adj Gross Coll	4,479.22	.00	.00	4,479.22
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	472.41	.00	.00	472.41
		Unsecured	1,369.49	.00	.00	1,369.49
		Secured Supplemental	10.85	.00	.00	10.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,852.75	.00	.00	1,852.75
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	1,690.80	.00	.00	1,690.80
		Unsecured	-17.02	.00	.00	-17.02
		Secured Supplemental	526.53	.00	.00	526.53
		Secured Defaulted Master	178.28	.00	.00	178.28
		Secured Defaulted Supplemental	24.97	.00	.00	24.97
		Total Adj Gross Coll	2,403.56	.00	.00	2,403.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.01	CITY-WEST COVINA TD #1					
		Secured Master	41,258.63	.00	.00	41,258.63
		Unsecured	13,350.70	.00	.00	13,350.70
		Secured Supplemental	6,637.57	.00	.00	6,637.57
		Secured Defaulted Master	3,288.03	.00	.00	3,288.03
		Secured Defaulted Supplemental	561.17	.00	.00	561.17
		Total Adj Gross Coll	65,096.10	.00	.00	65,096.10
280.80	CITY-WEST COVINA SEWER MAIN DIST					
		Secured Master	332.31	.00	.00	332.31
		Unsecured	284.23	.00	.00	284.23
		Secured Supplemental	98.27	.00	.00	98.27
		Secured Defaulted Master	16.99	.00	.00	16.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	731.80	.00	.00	731.80
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	388.08	.00	.00	388.08
		Unsecured	31.19	.00	.00	31.19
		Secured Supplemental	2.99	.00	.00	2.99
		Secured Defaulted Master	.54	.00	.00	.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	422.80	.00	.00	422.80
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	64.00	.00	.00	64.00
		Unsecured	59.24	.00	.00	59.24
		Secured Supplemental	7.27	.00	.00	7.27
		Secured Defaulted Master	5.88	.00	.00	5.88
		Secured Defaulted Supplemental	1.74	.00	.00	1.74
		Total Adj Gross Coll	138.13	.00	.00	138.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	Secured Master	46.68	.00	.00	46.68
		Unsecured	-4.53	.00	.00	-4.53
		Secured Supplemental	18.37	.00	.00	18.37
		Secured Defaulted Master	5.89	.00	.00	5.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66.41	.00	.00	66.41
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	21,474.30	.00	.00	21,474.30
		Unsecured	7,201.31	.00	.00	7,201.31
		Secured Supplemental	3,747.51	.00	.00	3,747.51
		Secured Defaulted Master	1,643.20	.00	.00	1,643.20
		Secured Defaulted Supplemental	261.15	.00	.00	261.15
		Total Adj Gross Coll	34,327.47	.00	.00	34,327.47
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	48,408.88	.00	.00	48,408.88
		Unsecured	15,922.64	.00	.00	15,922.64
		Secured Supplemental	8,549.48	.00	.00	8,549.48
		Secured Defaulted Master	3,734.46	.00	.00	3,734.46
		Secured Defaulted Supplemental	593.42	.00	.00	593.42
		Total Adj Gross Coll	77,208.88	.00	.00	77,208.88
400.15	COUNTY SCHOOL SERVICES	Secured Master	421.38	.00	.00	421.38
		Unsecured	141.52	.00	.00	141.52
		Secured Supplemental	69.27	.00	.00	69.27
		Secured Defaulted Master	32.40	.00	.00	32.40
		Secured Defaulted Supplemental	5.15	.00	.00	5.15
		Total Adj Gross Coll	669.72	.00	.00	669.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	836.36	.00	.00	836.36
		Unsecured	280.88	.00	.00	280.88
		Secured Supplemental	137.50	.00	.00	137.50
		Secured Defaulted Master	64.29	.00	.00	64.29
		Secured Defaulted Supplemental	10.24	.00	.00	10.24
		Total Adj Gross Coll	1,329.27	.00	.00	1,329.27
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	9,026.16	.00	.00	9,026.16
		Unsecured	3,031.27	.00	.00	3,031.27
		Secured Supplemental	1,484.08	.00	.00	1,484.08
		Secured Defaulted Master	694.02	.00	.00	694.02
		Secured Defaulted Supplemental	110.46	.00	.00	110.46
		Total Adj Gross Coll	14,345.99	.00	.00	14,345.99
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	87.13	.00	.00	87.13
		Unsecured	29.27	.00	.00	29.27
		Secured Supplemental	14.32	.00	.00	14.32
		Secured Defaulted Master	6.69	.00	.00	6.69
		Secured Defaulted Supplemental	1.07	.00	.00	1.07
		Total Adj Gross Coll	138.48	.00	.00	138.48
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	17,096.70	.00	.00	17,096.70
		Unsecured	-434.86	.00	.00	-434.86
		Secured Supplemental	4,909.51	.00	.00	4,909.51
		Secured Defaulted Master	985.75	.00	.00	985.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,557.10	.00	.00	22,557.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	749.13	.00	.00	749.13
		Unsecured	-19.05	.00	.00	-19.05
		Secured Supplemental	215.12	.00	.00	215.12
		Secured Defaulted Master	43.19	.00	.00	43.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	988.39	.00	.00	988.39
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	84.36	.00	.00	84.36
		Unsecured	-2.15	.00	.00	-2.15
		Secured Supplemental	24.23	.00	.00	24.23
		Secured Defaulted Master	4.87	.00	.00	4.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	111.31	.00	.00	111.31
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	82.60	.00	.00	82.60
		Unsecured	-2.09	.00	.00	-2.09
		Secured Supplemental	23.72	.00	.00	23.72
		Secured Defaulted Master	4.76	.00	.00	4.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	108.99	.00	.00	108.99
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	6,256.09	.00	.00	6,256.09
		Unsecured	14,644.27	.00	.00	14,644.27
		Secured Supplemental	116.01	.00	.00	116.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,016.37	.00	.00	21,016.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	306.91	.00	.00	306.91
		Unsecured	718.43	.00	.00	718.43
		Secured Supplemental	5.69	.00	.00	5.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,031.03	.00	.00	1,031.03
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Secured Master	34.35	.00	.00	34.35
		Unsecured	80.40	.00	.00	80.40
		Secured Supplemental	.64	.00	.00	.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	115.39	.00	.00	115.39
985.03	WEST COVINA UNIF. SCHOOL DIST	Secured Master	28,692.25	.00	.00	28,692.25
		Unsecured	252.44	.00	.00	252.44
		Secured Supplemental	3,708.16	.00	.00	3,708.16
		Secured Defaulted Master	3,146.51	.00	.00	3,146.51
		Secured Defaulted Supplemental	661.68	.00	.00	661.68
		Total Adj Gross Coll	36,461.04	.00	.00	36,461.04
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	1,211.64	.00	.00	1,211.64
		Unsecured	10.66	.00	.00	10.66
		Secured Supplemental	156.57	.00	.00	156.57
		Secured Defaulted Master	132.86	.00	.00	132.86
		Secured Defaulted Supplemental	27.95	.00	.00	27.95
		Total Adj Gross Coll	1,539.68	.00	.00	1,539.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

280.06 WEST COVINA - EASTLAND AMEND. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	134.57	.00	.00	134.57
		Unsecured	1.18	.00	.00	1.18
		Secured Supplemental	17.39	.00	.00	17.39
		Secured Defaulted Master	14.75	.00	.00	14.75
		Secured Defaulted Supplemental	3.10	.00	.00	3.10
		Total Adj Gross Coll	170.99	.00	.00	170.99
		Secured Master	285,950.49	.00	.00	285,950.49
		Unsecured	94,054.74	.00	.00	94,054.74
		Secured Supplemental	47,426.79	.00	.00	47,426.79
		Secured Defaulted Master	22,059.54	.00	.00	22,059.54
		Secured Defaulted Supplemental	3,505.36	.00	.00	3,505.36
		Total CRA 280.06 Adj Gross Coll	452,996.92	.00	.00	452,996.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	789,074.65	.00	.00	789,074.65
		Unsecured	9,878.77	.00	.00	9,878.77
		Secured Supplemental	-10,500.34	.00	.00	-10,500.34
		Secured Defaulted Master	13,562.32	.00	.00	13,562.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	802,015.40	.00	.00	802,015.40
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	277.33	.00	.00	277.33
		Unsecured	2.90	.00	.00	2.90
		Secured Supplemental	-3.78	.00	.00	-3.78
		Secured Defaulted Master	4.78	.00	.00	4.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	281.23	.00	.00	281.23
3.01	L A COUNTY LIBRARY	Secured Master	57,362.65	.00	.00	57,362.65
		Unsecured	598.73	.00	.00	598.73
		Secured Supplemental	-774.58	.00	.00	-774.58
		Secured Defaulted Master	986.89	.00	.00	986.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58,173.69	.00	.00	58,173.69
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,986.32	.00	.00	1,986.32
		Unsecured	712.73	.00	.00	712.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,699.05	.00	.00	2,699.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	18,102.03	.00	.00	18,102.03
		Unsecured	226.64	.00	.00	226.64
		Secured Supplemental	-240.89	.00	.00	-240.89
		Secured Defaulted Master	311.15	.00	.00	311.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,398.93	.00	.00	18,398.93
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,314.90	.00	.00	4,314.90
		Unsecured	44.02	.00	.00	44.02
		Secured Supplemental	-57.43	.00	.00	-57.43
		Secured Defaulted Master	74.12	.00	.00	74.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,375.61	.00	.00	4,375.61
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,409.41	.00	.00	24,409.41
		Unsecured	249.30	.00	.00	249.30
		Secured Supplemental	-324.95	.00	.00	-324.95
		Secured Defaulted Master	419.42	.00	.00	419.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,753.18	.00	.00	24,753.18
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	4,215.19	.00	.00	4,215.19
		Unsecured	302.48	.00	.00	302.48
		Secured Supplemental	-312.11	.00	.00	-312.11
		Secured Defaulted Master	71.10	.00	.00	71.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,276.66	.00	.00	4,276.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	7,625.62	.00	.00	7,625.62
		Unsecured	356.52	.00	.00	356.52
		Secured Supplemental	109.20	.00	.00	109.20
		Secured Defaulted Master	102.88	.00	.00	102.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,194.22	.00	.00	8,194.22
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	14,940.91	.00	.00	14,940.91
		Unsecured	1,172.70	.00	.00	1,172.70
		Secured Supplemental	-247.07	.00	.00	-247.07
		Secured Defaulted Master	331.30	.00	.00	331.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,197.84	.00	.00	16,197.84
280.01	CITY-WEST COVINA TD #1					
		Secured Master	326,480.30	.00	.00	326,480.30
		Unsecured	1,183.21	.00	.00	1,183.21
		Secured Supplemental	-4,386.92	.00	.00	-4,386.92
		Secured Defaulted Master	5,608.64	.00	.00	5,608.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	328,885.23	.00	.00	328,885.23
280.22	CITY-WEST COVINA MUN MAIN DIS #1					
		Secured Master	-3,846.58	.00	.00	-3,846.58
		Unsecured	-9.70	.00	.00	-9.70
		Secured Supplemental	-1,116.91	.00	.00	-1,116.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,973.19	.00	.00	-4,973.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.80	CITY-WEST COVINA SEWER MAIN DIST	Secured Master	6,314.76	.00	.00	6,314.76
		Unsecured	384.37	.00	.00	384.37
		Secured Supplemental	-101.21	.00	.00	-101.21
		Secured Defaulted Master	113.88	.00	.00	113.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,711.80	.00	.00	6,711.80
300.70	ROWLAND WATER DISTRICT	Secured Master	1,786.77	.00	.00	1,786.77
		Unsecured	60.39	.00	.00	60.39
		Secured Supplemental	-16.56	.00	.00	-16.56
		Secured Defaulted Master	42.33	.00	.00	42.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,872.93	.00	.00	1,872.93
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	2,264.83	.00	.00	2,264.83
		Unsecured	-4.86	.00	.00	-4.86
		Secured Supplemental	103.68	.00	.00	103.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,363.65	.00	.00	2,363.65
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,386.09	.00	.00	2,386.09
		Unsecured	114.97	.00	.00	114.97
		Secured Supplemental	50.86	.00	.00	50.86
		Secured Defaulted Master	18.69	.00	.00	18.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,570.61	.00	.00	2,570.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	788.31	.00	.00	788.31
		Unsecured	13.62	.00	.00	13.62
		Secured Supplemental	-13.06	.00	.00	-13.06
		Secured Defaulted Master	15.33	.00	.00	15.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	804.20	.00	.00	804.20
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	403.69	.00	.00	403.69
		Unsecured	-7.86	.00	.00	-7.86
		Secured Supplemental	-13.51	.00	.00	-13.51
		Secured Defaulted Master	5.77	.00	.00	5.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	388.09	.00	.00	388.09
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A					
		Secured Master	566.37	.00	.00	566.37
		Unsecured	5.01	.00	.00	5.01
		Secured Supplemental	-10.10	.00	.00	-10.10
		Secured Defaulted Master	13.53	.00	.00	13.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	574.81	.00	.00	574.81
370.05	WALNUT VALLEY WATER DISTRICT					
		Secured Master	155.14	.00	.00	155.14
		Unsecured	.41	.00	.00	.41
		Secured Supplemental	9.10	.00	.00	9.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	164.65	.00	.00	164.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

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
370.09	WALNUT VALL WT DIST IMP DIST # 5	Secured Master	453.76	.00	.00	453.76
		Unsecured	1.19	.00	.00	1.19
		Secured Supplemental	26.61	.00	.00	26.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	481.56	.00	.00	481.56
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	170,421.19	.00	.00	170,421.19
		Unsecured	2,336.84	.00	.00	2,336.84
		Secured Supplemental	-2,425.58	.00	.00	-2,425.58
		Secured Defaulted Master	2,928.06	.00	.00	2,928.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	173,260.51	.00	.00	173,260.51
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	393,377.14	.00	.00	393,377.14
		Unsecured	4,406.95	.00	.00	4,406.95
		Secured Supplemental	-6,258.01	.00	.00	-6,258.01
		Secured Defaulted Master	6,816.64	.00	.00	6,816.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	398,342.72	.00	.00	398,342.72
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,441.98	.00	.00	3,441.98
		Unsecured	36.23	.00	.00	36.23
		Secured Supplemental	-46.98	.00	.00	-46.98
		Secured Defaulted Master	59.21	.00	.00	59.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,490.44	.00	.00	3,490.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	6,831.21	.00	.00	6,831.21
		Unsecured	71.98	.00	.00	71.98
		Secured Supplemental	-93.20	.00	.00	-93.20
		Secured Defaulted Master	117.45	.00	.00	117.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,927.44	.00	.00	6,927.44
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	73,725.66	.00	.00	73,725.66
		Unsecured	776.60	.00	.00	776.60
		Secured Supplemental	-1,005.85	.00	.00	-1,005.85
		Secured Defaulted Master	1,267.79	.00	.00	1,267.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	74,764.20	.00	.00	74,764.20
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	711.65	.00	.00	711.65
		Unsecured	7.54	.00	.00	7.54
		Secured Supplemental	-9.71	.00	.00	-9.71
		Secured Defaulted Master	12.26	.00	.00	12.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	721.74	.00	.00	721.74
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Secured Master	1,358.89	.00	.00	1,358.89
		Unsecured	105.16	.00	.00	105.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,464.05	.00	.00	1,464.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	60.66	.00	.00	60.66
		Unsecured	4.69	.00	.00	4.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	65.35	.00	.00	65.35
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	7.62	.00	.00	7.62
		Unsecured	.59	.00	.00	.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.21	.00	.00	8.21
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	61,249.31	.00	.00	61,249.31
		Unsecured	644.56	.00	.00	644.56
		Secured Supplemental	-36.73	.00	.00	-36.73
		Secured Defaulted Master	3,642.38	.00	.00	3,642.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	65,499.52	.00	.00	65,499.52
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	2,683.78	.00	.00	2,683.78
		Unsecured	28.24	.00	.00	28.24
		Secured Supplemental	-1.61	.00	.00	-1.61
		Secured Defaulted Master	159.60	.00	.00	159.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,870.01	.00	.00	2,870.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	302.28	.00	.00	302.28
		Unsecured	3.18	.00	.00	3.18
		Secured Supplemental	-.18	.00	.00	-.18
		Secured Defaulted Master	17.98	.00	.00	17.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	323.26	.00	.00	323.26
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	295.93	.00	.00	295.93
		Unsecured	3.11	.00	.00	3.11
		Secured Supplemental	-.18	.00	.00	-.18
		Secured Defaulted Master	17.60	.00	.00	17.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	316.46	.00	.00	316.46
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	32,906.83	.00	.00	32,906.83
		Unsecured	2,035.59	.00	.00	2,035.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,942.42	.00	.00	34,942.42
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	1,390.23	.00	.00	1,390.23
		Unsecured	85.99	.00	.00	85.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,476.22	.00	.00	1,476.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	160.89	.00	.00	160.89
		Unsecured	9.95	.00	.00	9.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	170.84	.00	.00	170.84
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	127,192.04	.00	.00	127,192.04
		Unsecured	5,917.47	.00	.00	5,917.47
		Secured Supplemental	-2,204.35	.00	.00	-2,204.35
		Secured Defaulted Master	1,918.65	.00	.00	1,918.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	132,823.81	.00	.00	132,823.81
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	6,239.98	.00	.00	6,239.98
		Unsecured	290.40	.00	.00	290.40
		Secured Supplemental	-108.14	.00	.00	-108.14
		Secured Defaulted Master	94.13	.00	.00	94.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,516.37	.00	.00	6,516.37
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Secured Master	698.40	.00	.00	698.40
		Unsecured	32.53	.00	.00	32.53
		Secured Supplemental	-12.11	.00	.00	-12.11
		Secured Defaulted Master	10.53	.00	.00	10.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	729.35	.00	.00	729.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	184,627.18	.00	.00	184,627.18
		Unsecured	-5,595.68	.00	.00	-5,595.68
		Secured Supplemental	-3,225.54	.00	.00	-3,225.54
		Secured Defaulted Master	1,453.21	.00	.00	1,453.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	177,259.17	.00	.00	177,259.17
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	7,796.63	.00	.00	7,796.63
		Unsecured	-236.28	.00	.00	-236.28
		Secured Supplemental	-136.21	.00	.00	-136.21
		Secured Defaulted Master	61.37	.00	.00	61.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,485.51	.00	.00	7,485.51
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	866.14	.00	.00	866.14
		Unsecured	-26.23	.00	.00	-26.23
		Secured Supplemental	-15.13	.00	.00	-15.13
		Secured Defaulted Master	6.83	.00	.00	6.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	831.61	.00	.00	831.61
		Secured Master	2,336,408.07	.00	.00	2,336,408.07
		Unsecured	26,224.95	.00	.00	26,224.95
		Secured Supplemental	-33,399.48	.00	.00	-33,399.48
		Secured Defaulted Master	40,265.82	.00	.00	40,265.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 280.08 Adj Gross Coll	2,369,499.36	.00	.00	2,369,499.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-38,771.68	.00	.00	-38,771.68
		Unsecured	-40,716.87	.00	.00	-40,716.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-79,488.55	.00	.00	-79,488.55
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-13.86	.00	.00	-13.86
		Unsecured	-14.17	.00	.00	-14.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-28.03	.00	.00	-28.03
3.01	L A COUNTY LIBRARY	Secured Master	-2,820.44	.00	.00	-2,820.44
		Unsecured	-2,933.80	.00	.00	-2,933.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,754.24	.00	.00	-5,754.24
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-69.24	.00	.00	-69.24
		Unsecured	712.73	.00	.00	712.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	643.49	.00	.00	643.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-889.48	.00	.00	-889.48
		Unsecured	-934.09	.00	.00	-934.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-1,823.57	.00	.00	-1,823.57
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-213.45	.00	.00	-213.45
		Unsecured	-221.73	.00	.00	-221.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-435.18	.00	.00	-435.18
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-1,203.90	.00	.00	-1,203.90
		Unsecured	-1,254.94	.00	.00	-1,254.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-2,458.84	.00	.00	-2,458.84
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	23.91	.00	.00	23.91
		Unsecured	-1,645.56	.00	.00	-1,645.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-1,621.65	.00	.00	-1,621.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	421.89	.00	.00	421.89
		Unsecured	3.44	.00	.00	3.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	425.33	.00	.00	425.33
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	-2,062.21	.00	.00	-2,062.21
		Unsecured	-11.51	.00	.00	-11.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,073.72	.00	.00	-2,073.72
280.01	CITY-WEST COVINA TD #1	Secured Master	-16,086.26	.00	.00	-16,086.26
		Unsecured	-16,807.34	.00	.00	-16,807.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-32,893.60	.00	.00	-32,893.60
280.22	CITY-WEST COVINA MUN MAIN DIS #1	Secured Master	-853.10	.00	.00	-853.10
		Unsecured	-12.58	.00	.00	-12.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-865.68	.00	.00	-865.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.80	CITY-WEST COVINA SEWER MAIN DIST					
		Secured Master	-465.17	.00	.00	-465.17
		Unsecured	-344.37	.00	.00	-344.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-809.54	.00	.00	-809.54
300.70	ROWLAND WATER DISTRICT					
		Secured Master	370.98	.00	.00	370.98
		Unsecured	80.94	.00	.00	80.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	451.92	.00	.00	451.92
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	12.19	.00	.00	12.19
		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
		Total Adj Gross Coll	-10.80	.00	.00	-10.80
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	271.06	.00	.00	271.06
		Unsecured	-8.26	.00	.00	-8.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	262.80	.00	.00	262.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-384.94	.00	.00	-384.94
		Unsecured	7.74	.00	.00	7.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-377.20	.00	.00	-377.20
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	37.11	.00	.00	37.11
		Unsecured	-77.43	.00	.00	-77.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-40.32	.00	.00	-40.32
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	Secured Master	-86.55	.00	.00	-86.55
		Unsecured	4.82	.00	.00	4.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-81.73	.00	.00	-81.73
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	-11.38	.00	.00	-11.38
		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
		Total Adj Gross Coll	-11.81	.00	.00	-11.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-33.28	.00	.00	-33.28
		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
		Total Adj Gross Coll	-34.54	.00	.00	-34.54
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	-8,371.41	.00	.00	-8,371.41
		Unsecured	-8,628.04	.00	.00	-8,628.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-16,999.45	.00	.00	-16,999.45
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	-20,294.11	.00	.00	-20,294.11
		Unsecured	-19,753.73	.00	.00	-19,753.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-40,047.84	.00	.00	-40,047.84
400.15	COUNTY SCHOOL SERVICES	Secured Master	-171.14	.00	.00	-171.14
		Unsecured	-175.21	.00	.00	-175.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-346.35	.00	.00	-346.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-339.63	.00	.00	-339.63
		Unsecured	-347.63	.00	.00	-347.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-687.26	.00	.00	-687.26
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	-3,665.55	.00	.00	-3,665.55
		Unsecured	-3,751.87	.00	.00	-3,751.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-7,417.42	.00	.00	-7,417.42
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	-35.38	.00	.00	-35.38
		Unsecured	-36.14	.00	.00	-36.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-71.52	.00	.00	-71.52
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Secured Master	211.02	.00	.00	211.02
		Unsecured	-1,438.26	.00	.00	-1,438.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-1,227.24	.00	.00	-1,227.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	9.42	.00	.00	9.42
		Unsecured	-64.20	.00	.00	-64.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-54.78	.00	.00	-54.78
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	1.18	.00	.00	1.18
		Unsecured	-8.07	.00	.00	-8.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6.89	.00	.00	-6.89
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	-6,125.56	.00	.00	-6,125.56
		Unsecured	405.29	.00	.00	405.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,720.27	.00	.00	-5,720.27
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	-268.41	.00	.00	-268.41
		Unsecured	17.76	.00	.00	17.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-250.65	.00	.00	-250.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-30.23	.00	.00	-30.23
		Unsecured	2.00	.00	.00	2.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-28.23	.00	.00	-28.23
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	-29.60	.00	.00	-29.60
		Unsecured	1.96	.00	.00	1.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-27.64	.00	.00	-27.64
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	-614.11	.00	.00	-614.11
		Unsecured	-394.50	.00	.00	-394.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,008.61	.00	.00	-1,008.61
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	-25.94	.00	.00	-25.94
		Unsecured	-16.66	.00	.00	-16.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-42.60	.00	.00	-42.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-2.99	.00	.00	-2.99
		Unsecured	-1.93	.00	.00	-1.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4.92	.00	.00	-4.92
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	-5,205.08	.00	.00	-5,205.08
		Unsecured	-16,462.84	.00	.00	-16,462.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-21,667.92	.00	.00	-21,667.92
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	-255.27	.00	.00	-255.27
		Unsecured	-807.52	.00	.00	-807.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,062.79	.00	.00	-1,062.79
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Secured Master	-28.57	.00	.00	-28.57
		Unsecured	-90.38	.00	.00	-90.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-118.95	.00	.00	-118.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	-8,691.65	.00	.00	-8,691.65
		Unsecured	-702.17	.00	.00	-702.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-9,393.82	.00	.00	-9,393.82
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	-367.01	.00	.00	-367.01
		Unsecured	-29.65	.00	.00	-29.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-396.66	.00	.00	-396.66
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	-40.75	.00	.00	-40.75
		Unsecured	-3.29	.00	.00	-3.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-44.04	.00	.00	-44.04
		Secured Master	-117,168.57	.00	.00	-117,168.57
		Unsecured	-116,482.74	.00	.00	-116,482.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 280.08 Adj Gross Coll	-233,651.31	.00	.00	-233,651.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	914,453.29	.00	.00	914,453.29
		Unsecured	18,900.36	.00	.00	18,900.36
		Secured Supplemental	29,413.10	.00	.00	29,413.10
		Secured Defaulted Master	34,769.22	.00	.00	34,769.22
		Secured Defaulted Supplemental	15,944.99	.00	.00	15,944.99
		Total Adj Gross Coll	1,013,480.96	.00	.00	1,013,480.96
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	709.93	.00	.00	709.93
		Unsecured	14.67	.00	.00	14.67
		Secured Supplemental	22.84	.00	.00	22.84
		Secured Defaulted Master	27.00	.00	.00	27.00
		Secured Defaulted Supplemental	12.38	.00	.00	12.38
		Total Adj Gross Coll	786.82	.00	.00	786.82
3.01	L A COUNTY LIBRARY					
		Secured Master	144,140.00	.00	.00	144,140.00
		Unsecured	2,979.15	.00	.00	2,979.15
		Secured Supplemental	4,636.21	.00	.00	4,636.21
		Secured Defaulted Master	5,480.47	.00	.00	5,480.47
		Secured Defaulted Supplemental	2,513.32	.00	.00	2,513.32
		Total Adj Gross Coll	159,749.15	.00	.00	159,749.15
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,091,628.69	.00	.00	1,091,628.69
		Unsecured	22,562.29	.00	.00	22,562.29
		Secured Supplemental	35,111.89	.00	.00	35,111.89
		Secured Defaulted Master	41,505.79	.00	.00	41,505.79
		Secured Defaulted Supplemental	19,034.33	.00	.00	19,034.33
		Total Adj Gross Coll	1,209,842.99	.00	.00	1,209,842.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	20,975.19	.00	.00	20,975.19
		Unsecured	433.52	.00	.00	433.52
		Secured Supplemental	674.66	.00	.00	674.66
		Secured Defaulted Master	797.51	.00	.00	797.51
		Secured Defaulted Supplemental	365.74	.00	.00	365.74
		Total Adj Gross Coll	23,246.62	.00	.00	23,246.62
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10,587.81	.00	.00	10,587.81
		Unsecured	218.83	.00	.00	218.83
		Secured Supplemental	340.55	.00	.00	340.55
		Secured Defaulted Master	402.57	.00	.00	402.57
		Secured Defaulted Supplemental	184.61	.00	.00	184.61
		Total Adj Gross Coll	11,734.37	.00	.00	11,734.37
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	59,918.09	.00	.00	59,918.09
		Unsecured	1,238.41	.00	.00	1,238.41
		Secured Supplemental	1,927.25	.00	.00	1,927.25
		Secured Defaulted Master	2,278.20	.00	.00	2,278.20
		Secured Defaulted Supplemental	1,044.77	.00	.00	1,044.77
		Total Adj Gross Coll	66,406.72	.00	.00	66,406.72
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,493.43	.00	.00	1,493.43
		Unsecured	30.87	.00	.00	30.87
		Secured Supplemental	48.03	.00	.00	48.03
		Secured Defaulted Master	56.79	.00	.00	56.79
		Secured Defaulted Supplemental	26.05	.00	.00	26.05
		Total Adj Gross Coll	1,655.17	.00	.00	1,655.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	36,243.14	.00	.00	36,243.14
		Unsecured	749.09	.00	.00	749.09
		Secured Supplemental	1,165.74	.00	.00	1,165.74
		Secured Defaulted Master	1,378.03	.00	.00	1,378.03
		Secured Defaulted Supplemental	631.96	.00	.00	631.96
		Total Adj Gross Coll	40,167.96	.00	.00	40,167.96

283.01 CITY W HOLLYWOOD

		Secured Master	1,062,544.89	.00	.00	1,062,544.89
		Unsecured	21,961.17	.00	.00	21,961.17
		Secured Supplemental	34,176.41	.00	.00	34,176.41
		Secured Defaulted Master	40,399.98	.00	.00	40,399.98
		Secured Defaulted Supplemental	18,527.22	.00	.00	18,527.22
		Total Adj Gross Coll	1,177,609.67	.00	.00	1,177,609.67

283.31 W HOLLYWOOD LIGHTING MAINT DIST

		Secured Master	95,181.84	.00	.00	95,181.84
		Unsecured	1,967.26	.00	.00	1,967.26
		Secured Supplemental	3,061.50	.00	.00	3,061.50
		Secured Defaulted Master	3,619.00	.00	.00	3,619.00
		Secured Defaulted Supplemental	1,659.66	.00	.00	1,659.66
		Total Adj Gross Coll	105,489.26	.00	.00	105,489.26

400.00 EDUCATIONAL REV AUGMENTATION FD

		Secured Master	524,964.52	.00	.00	524,964.52
		Unsecured	10,850.21	.00	.00	10,850.21
		Secured Supplemental	16,885.32	.00	.00	16,885.32
		Secured Defaulted Master	19,960.15	.00	.00	19,960.15
		Secured Defaulted Supplemental	9,153.63	.00	.00	9,153.63
		Total Adj Gross Coll	581,813.83	.00	.00	581,813.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	858,206.65	.00	.00	858,206.65
		Unsecured	17,737.81	.00	.00	17,737.81
		Secured Supplemental	27,603.94	.00	.00	27,603.94
		Secured Defaulted Master	32,630.66	.00	.00	32,630.66
		Secured Defaulted Supplemental	14,964.24	.00	.00	14,964.24
		Total Adj Gross Coll	951,143.30	.00	.00	951,143.30
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	8,804.94	.00	.00	8,804.94
		Unsecured	181.98	.00	.00	181.98
		Secured Supplemental	283.20	.00	.00	283.20
		Secured Defaulted Master	334.77	.00	.00	334.77
		Secured Defaulted Supplemental	153.53	.00	.00	153.53
		Total Adj Gross Coll	9,758.42	.00	.00	9,758.42
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	17,474.72	.00	.00	17,474.72
		Unsecured	361.18	.00	.00	361.18
		Secured Supplemental	562.07	.00	.00	562.07
		Secured Defaulted Master	664.42	.00	.00	664.42
		Secured Defaulted Supplemental	304.69	.00	.00	304.69
		Total Adj Gross Coll	19,367.08	.00	.00	19,367.08
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	187,906.63	.00	.00	187,906.63
		Unsecured	3,883.74	.00	.00	3,883.74
		Secured Supplemental	6,043.96	.00	.00	6,043.96
		Secured Defaulted Master	7,144.57	.00	.00	7,144.57
		Secured Defaulted Supplemental	3,276.46	.00	.00	3,276.46
		Total Adj Gross Coll	208,255.36	.00	.00	208,255.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,942.97	.00	.00	1,942.97
		Unsecured	40.16	.00	.00	40.16
		Secured Supplemental	62.50	.00	.00	62.50
		Secured Defaulted Master	73.88	.00	.00	73.88
		Secured Defaulted Supplemental	33.87	.00	.00	33.87
		Total Adj Gross Coll	2,153.38	.00	.00	2,153.38
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,383,449.98	.00	.00	1,383,449.98
		Unsecured	28,593.78	.00	.00	28,593.78
		Secured Supplemental	44,498.22	.00	.00	44,498.22
		Secured Defaulted Master	52,601.41	.00	.00	52,601.41
		Secured Defaulted Supplemental	24,122.72	.00	.00	24,122.72
		Total Adj Gross Coll	1,533,266.11	.00	.00	1,533,266.11
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	77.13	.00	.00	77.13
		Unsecured	1.59	.00	.00	1.59
		Secured Supplemental	2.48	.00	.00	2.48
		Secured Defaulted Master	2.93	.00	.00	2.93
		Secured Defaulted Supplemental	1.35	.00	.00	1.35
		Total Adj Gross Coll	85.48	.00	.00	85.48
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	7,803.22	.00	.00	7,803.22
		Unsecured	161.28	.00	.00	161.28
		Secured Supplemental	250.99	.00	.00	250.99
		Secured Defaulted Master	296.69	.00	.00	296.69
		Secured Defaulted Supplemental	136.06	.00	.00	136.06
		Total Adj Gross Coll	8,648.24	.00	.00	8,648.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	22,700.25	.00	.00	22,700.25
		Unsecured	469.18	.00	.00	469.18
		Secured Supplemental	730.14	.00	.00	730.14
		Secured Defaulted Master	863.12	.00	.00	863.12
		Secured Defaulted Supplemental	395.82	.00	.00	395.82
		Total Adj Gross Coll	25,158.51	.00	.00	25,158.51
		Secured Master	6,451,207.31	.00	.00	6,451,207.31
		Unsecured	133,336.53	.00	.00	133,336.53
		Secured Supplemental	207,501.00	.00	.00	207,501.00
		Secured Defaulted Master	245,287.16	.00	.00	245,287.16
		Secured Defaulted Supplemental	112,487.40	.00	.00	112,487.40
		Total CRA 283.02 Adj Gross Coll	7,149,819.40	.00	.00	7,149,819.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	185,942.79	.00	.00	185,942.79
		Unsecured	-45,408.54	.00	.00	-45,408.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	140,534.25	.00	.00	140,534.25
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	144.36	.00	.00	144.36
		Unsecured	-35.25	.00	.00	-35.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	109.11	.00	.00	109.11
3.01	L A COUNTY LIBRARY					
		Secured Master	29,309.09	.00	.00	29,309.09
		Unsecured	-7,157.48	.00	.00	-7,157.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,151.61	.00	.00	22,151.61
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	221,969.23	.00	.00	221,969.23
		Unsecured	-54,206.42	.00	.00	-54,206.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	167,762.81	.00	.00	167,762.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	4,265.05	.00	.00	4,265.05
		Unsecured	-1,041.55	.00	.00	-1,041.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,223.50	.00	.00	3,223.50
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,152.90	.00	.00	2,152.90
		Unsecured	-525.75	.00	.00	-525.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,627.15	.00	.00	1,627.15
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	12,183.61	.00	.00	12,183.61
		Unsecured	-2,975.32	.00	.00	-2,975.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,208.29	.00	.00	9,208.29
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	303.67	.00	.00	303.67
		Unsecured	-74.16	.00	.00	-74.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	229.51	.00	.00	229.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	7,369.60	.00	.00	7,369.60
		Unsecured	-1,799.71	.00	.00	-1,799.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,569.89	.00	.00	5,569.89

283.01 CITY W HOLLYWOOD

		Secured Master	216,055.40	.00	.00	216,055.40
		Unsecured	-52,762.22	.00	.00	-52,762.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	163,293.18	.00	.00	163,293.18

283.31 W HOLLYWOOD LIGHTING MAINT DIST

		Secured Master	19,354.05	.00	.00	19,354.05
		Unsecured	-4,726.39	.00	.00	-4,726.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,627.66	.00	.00	14,627.66

400.00 EDUCATIONAL REV AUGMENTATION FD

		Secured Master	106,745.07	.00	.00	106,745.07
		Unsecured	-26,067.88	.00	.00	-26,067.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	80,677.19	.00	.00	80,677.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	174,505.74	.00	.00	174,505.74
		Unsecured	-42,615.51	.00	.00	-42,615.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	131,890.23	.00	.00	131,890.23
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,790.38	.00	.00	1,790.38
		Unsecured	-437.22	.00	.00	-437.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,353.16	.00	.00	1,353.16
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,553.26	.00	.00	3,553.26
		Unsecured	-867.73	.00	.00	-867.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,685.53	.00	.00	2,685.53
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	38,208.50	.00	.00	38,208.50
		Unsecured	-9,330.78	.00	.00	-9,330.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,877.72	.00	.00	28,877.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	395.08	.00	.00	395.08
		Unsecured	-96.48	.00	.00	-96.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	298.60	.00	.00	298.60
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	281,307.49	.00	.00	281,307.49
		Unsecured	-68,697.24	.00	.00	-68,697.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	212,610.25	.00	.00	212,610.25
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	15.69	.00	.00	15.69
		Unsecured	-3.83	.00	.00	-3.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.86	.00	.00	11.86
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,586.69	.00	.00	1,586.69
		Unsecured	-387.48	.00	.00	-387.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,199.21	.00	.00	1,199.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	4,615.81	.00	.00	4,615.81
		Unsecured	-1,127.21	.00	.00	-1,127.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,488.60	.00	.00	3,488.60
		Secured Master	1,311,773.46	.00	.00	1,311,773.46
		Unsecured	-320,344.15	.00	.00	-320,344.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 283.02 Adj Gross Coll	991,429.31	.00	.00	991,429.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	123,021.65	.00	.00	123,021.65
		Unsecured	4,301.92	.00	.00	4,301.92
		Secured Supplemental	-1,268.76	.00	.00	-1,268.76
		Secured Defaulted Master	20,210.38	.00	.00	20,210.38
		Secured Defaulted Supplemental	1,950.94	.00	.00	1,950.94
		Total Adj Gross Coll	148,216.13	.00	.00	148,216.13
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	47.86	.00	.00	47.86
		Unsecured	1.70	.00	.00	1.70
		Secured Supplemental	-.42	.00	.00	-.42
		Secured Defaulted Master	8.21	.00	.00	8.21
		Secured Defaulted Supplemental	.76	.00	.00	.76
		Total Adj Gross Coll	58.11	.00	.00	58.11
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	73,563.88	.00	.00	73,563.88
		Unsecured	2,602.84	.00	.00	2,602.84
		Secured Supplemental	-647.72	.00	.00	-647.72
		Secured Defaulted Master	12,627.70	.00	.00	12,627.70
		Secured Defaulted Supplemental	1,167.88	.00	.00	1,167.88
		Total Adj Gross Coll	89,314.58	.00	.00	89,314.58
7.31	L A C FIRE-FFW					
		Secured Master	2,914.43	.00	.00	2,914.43
		Unsecured	102.01	.00	.00	102.01
		Secured Supplemental	-25.45	.00	.00	-25.45
		Secured Defaulted Master	499.78	.00	.00	499.78
		Secured Defaulted Supplemental	46.22	.00	.00	46.22
		Total Adj Gross Coll	3,536.99	.00	.00	3,536.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
16.45	CO LIGHTING MAINT DIST NO 1472	Secured Master	37.53	.00	.00	37.53
		Unsecured	44.67	.00	.00	44.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	82.20	.00	.00	82.20
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	695.68	.00	.00	695.68
		Unsecured	24.36	.00	.00	24.36
		Secured Supplemental	-7.05	.00	.00	-7.05
		Secured Defaulted Master	114.93	.00	.00	114.93
		Secured Defaulted Supplemental	11.03	.00	.00	11.03
		Total Adj Gross Coll	838.95	.00	.00	838.95
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,936.97	.00	.00	3,936.97
		Unsecured	137.83	.00	.00	137.83
		Secured Supplemental	-39.85	.00	.00	-39.85
		Secured Defaulted Master	650.40	.00	.00	650.40
		Secured Defaulted Supplemental	62.44	.00	.00	62.44
		Total Adj Gross Coll	4,747.79	.00	.00	4,747.79
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	150.67	.00	.00	150.67
		Unsecured	5.29	.00	.00	5.29
		Secured Supplemental	-1.50	.00	.00	-1.50
		Secured Defaulted Master	25.04	.00	.00	25.04
		Secured Defaulted Supplemental	2.39	.00	.00	2.39
		Total Adj Gross Coll	181.89	.00	.00	181.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	4,920.44	.00	.00	4,920.44
		Unsecured	172.93	.00	.00	172.93
		Secured Supplemental	-47.47	.00	.00	-47.47
		Secured Defaulted Master	824.29	.00	.00	824.29
		Secured Defaulted Supplemental	78.07	.00	.00	78.07
		Total Adj Gross Coll	5,948.26	.00	.00	5,948.26
284.01	CITY-WHITTIER TD #1	Secured Master	32,593.29	.00	.00	32,593.29
		Unsecured	1,146.18	.00	.00	1,146.18
		Secured Supplemental	-312.08	.00	.00	-312.08
		Secured Defaulted Master	5,471.99	.00	.00	5,471.99
		Secured Defaulted Supplemental	517.16	.00	.00	517.16
		Total Adj Gross Coll	39,416.54	.00	.00	39,416.54
284.41	CITY-WHITTIER UPTOWN PD	Secured Master	588.47	.00	.00	588.47
		Unsecured	215.56	.00	.00	215.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	804.03	.00	.00	804.03
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	72.60	.00	.00	72.60
		Unsecured	2.56	.00	.00	2.56
		Secured Supplemental	-.66	.00	.00	-.66
		Secured Defaulted Master	12.39	.00	.00	12.39
		Secured Defaulted Supplemental	1.16	.00	.00	1.16
		Total Adj Gross Coll	88.05	.00	.00	88.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	36,377.23	.00	.00	36,377.23
		Unsecured	1,311.66	.00	.00	1,311.66
		Secured Supplemental	-242.75	.00	.00	-242.75
		Secured Defaulted Master	6,623.41	.00	.00	6,623.41
		Secured Defaulted Supplemental	578.37	.00	.00	578.37
		Total Adj Gross Coll	44,647.92	.00	.00	44,647.92
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	67,315.42	.00	.00	67,315.42
		Unsecured	2,433.81	.00	.00	2,433.81
		Secured Supplemental	-449.00	.00	.00	-449.00
		Secured Defaulted Master	12,250.81	.00	.00	12,250.81
		Secured Defaulted Supplemental	1,069.76	.00	.00	1,069.76
		Total Adj Gross Coll	82,620.80	.00	.00	82,620.80
400.15	COUNTY SCHOOL SERVICES	Secured Master	593.36	.00	.00	593.36
		Unsecured	20.99	.00	.00	20.99
		Secured Supplemental	-5.22	.00	.00	-5.22
		Secured Defaulted Master	101.86	.00	.00	101.86
		Secured Defaulted Supplemental	9.42	.00	.00	9.42
		Total Adj Gross Coll	720.41	.00	.00	720.41
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,177.63	.00	.00	1,177.63
		Unsecured	41.66	.00	.00	41.66
		Secured Supplemental	-10.37	.00	.00	-10.37
		Secured Defaulted Master	202.14	.00	.00	202.14
		Secured Defaulted Supplemental	18.69	.00	.00	18.69
		Total Adj Gross Coll	1,429.75	.00	.00	1,429.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	5,247.57	.00	.00	5,247.57
		Unsecured	117.65	.00	.00	117.65
		Secured Supplemental	169.92	.00	.00	169.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,535.14	.00	.00	5,535.14
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Secured Master	.63	.00	.00	.63
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.67	.00	.00	.67
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Secured Master	40.33	.00	.00	40.33
		Unsecured	.90	.00	.00	.90
		Secured Supplemental	1.31	.00	.00	1.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42.54	.00	.00	42.54
695.01	WHITTIER CITY SCHOOL DISTRICT	Secured Master	30,303.65	.00	.00	30,303.65
		Unsecured	1,158.46	.00	.00	1,158.46
		Secured Supplemental	-540.88	.00	.00	-540.88
		Secured Defaulted Master	6,344.03	.00	.00	6,344.03
		Secured Defaulted Supplemental	586.73	.00	.00	586.73
		Total Adj Gross Coll	37,851.99	.00	.00	37,851.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	2.83	.00	.00	2.83
		Unsecured	.11	.00	.00	.11
		Secured Supplemental	-.05	.00	.00	-.05
		Secured Defaulted Master	.60	.00	.00	.60
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Total Adj Gross Coll	3.54	.00	.00	3.54
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	13.04	.00	.00	13.04
		Unsecured	.50	.00	.00	.50
		Secured Supplemental	-.24	.00	.00	-.24
		Secured Defaulted Master	2.73	.00	.00	2.73
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Total Adj Gross Coll	16.27	.00	.00	16.27
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	42,552.24	.00	.00	42,552.24
		Unsecured	1,505.57	.00	.00	1,505.57
		Secured Supplemental	-374.67	.00	.00	-374.67
		Secured Defaulted Master	7,304.38	.00	.00	7,304.38
		Secured Defaulted Supplemental	675.55	.00	.00	675.55
		Total Adj Gross Coll	51,663.07	.00	.00	51,663.07
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	18,160.09	.00	.00	18,160.09
		Unsecured	642.54	.00	.00	642.54
		Secured Supplemental	-159.90	.00	.00	-159.90
		Secured Defaulted Master	3,117.30	.00	.00	3,117.30
		Secured Defaulted Supplemental	288.30	.00	.00	288.30
		Total Adj Gross Coll	22,048.33	.00	.00	22,048.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	69.39	.00	.00	69.39
		Unsecured	2.45	.00	.00	2.45
		Secured Supplemental	-.62	.00	.00	-.62
		Secured Defaulted Master	11.91	.00	.00	11.91
		Secured Defaulted Supplemental	1.10	.00	.00	1.10
		Total Adj Gross Coll	84.23	.00	.00	84.23
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	9,124.38	.00	.00	9,124.38
		Unsecured	322.84	.00	.00	322.84
		Secured Supplemental	-80.34	.00	.00	-80.34
		Secured Defaulted Master	1,566.26	.00	.00	1,566.26
		Secured Defaulted Supplemental	144.85	.00	.00	144.85
		Total Adj Gross Coll	11,077.99	.00	.00	11,077.99
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	16.61	.00	.00	16.61
		Unsecured	.59	.00	.00	.59
		Secured Supplemental	-.15	.00	.00	-.15
		Secured Defaulted Master	2.85	.00	.00	2.85
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Total Adj Gross Coll	20.17	.00	.00	20.17
		Secured Master	453,537.87	.00	.00	453,537.87
		Unsecured	16,317.60	.00	.00	16,317.60
		Secured Supplemental	-4,043.90	.00	.00	-4,043.90
		Secured Defaulted Master	77,973.39	.00	.00	77,973.39
		Secured Defaulted Supplemental	7,211.38	.00	.00	7,211.38
		Total CRA 284.05 Adj Gross Coll	550,996.34	.00	.00	550,996.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	159,587.15	.00	.00	159,587.15
		Unsecured	2,721.65	.00	.00	2,721.65
		Secured Supplemental	1,229.62	.00	.00	1,229.62
		Secured Defaulted Master	7,830.01	.00	.00	7,830.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	171,368.43	.00	.00	171,368.43
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	62.11	.00	.00	62.11
		Unsecured	1.07	.00	.00	1.07
		Secured Supplemental	.65	.00	.00	.65
		Secured Defaulted Master	3.37	.00	.00	3.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	67.20	.00	.00	67.20
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	95,514.66	.00	.00	95,514.66
		Unsecured	1,633.51	.00	.00	1,633.51
		Secured Supplemental	991.35	.00	.00	991.35
		Secured Defaulted Master	5,186.84	.00	.00	5,186.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	103,326.36	.00	.00	103,326.36
7.31	L A C FIRE-FFW	Secured Master	3,780.95	.00	.00	3,780.95
		Unsecured	64.50	.00	.00	64.50
		Secured Supplemental	39.23	.00	.00	39.23
		Secured Defaulted Master	205.44	.00	.00	205.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,090.12	.00	.00	4,090.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
16.45	CO LIGHTING MAINT DIST NO 1472	Secured Master	236.10	.00	.00	236.10
		Unsecured	-4.54	.00	.00	-4.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	231.56	.00	.00	231.56
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	902.55	.00	.00	902.55
		Unsecured	15.40	.00	.00	15.40
		Secured Supplemental	7.26	.00	.00	7.26
		Secured Defaulted Master	44.88	.00	.00	44.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	970.09	.00	.00	970.09
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,107.73	.00	.00	5,107.73
		Unsecured	87.14	.00	.00	87.14
		Secured Supplemental	41.06	.00	.00	41.06
		Secured Defaulted Master	253.95	.00	.00	253.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,489.88	.00	.00	5,489.88
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	195.46	.00	.00	195.46
		Unsecured	3.34	.00	.00	3.34
		Secured Supplemental	1.64	.00	.00	1.64
		Secured Defaulted Master	9.85	.00	.00	9.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	210.29	.00	.00	210.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	6,385.42	.00	.00	6,385.42
		Unsecured	109.04	.00	.00	109.04
		Secured Supplemental	56.72	.00	.00	56.72
		Secured Defaulted Master	328.03	.00	.00	328.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,879.21	.00	.00	6,879.21
284.01	CITY-WHITTIER TD #1	Secured Master	42,299.20	.00	.00	42,299.20
		Unsecured	722.36	.00	.00	722.36
		Secured Supplemental	381.24	.00	.00	381.24
		Secured Defaulted Master	2,183.82	.00	.00	2,183.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45,586.62	.00	.00	45,586.62
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	94.18	.00	.00	94.18
		Unsecured	1.61	.00	.00	1.61
		Secured Supplemental	.95	.00	.00	.95
		Secured Defaulted Master	5.06	.00	.00	5.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	101.80	.00	.00	101.80
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	47,296.83	.00	.00	47,296.83
		Unsecured	811.82	.00	.00	811.82
		Secured Supplemental	669.30	.00	.00	669.30
		Secured Defaulted Master	2,917.64	.00	.00	2,917.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51,695.59	.00	.00	51,695.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	87,467.24	.00	.00	87,467.24
		Unsecured	1,501.80	.00	.00	1,501.80
		Secured Supplemental	1,237.95	.00	.00	1,237.95
		Secured Defaulted Master	5,396.54	.00	.00	5,396.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	95,603.53	.00	.00	95,603.53
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	770.42	.00	.00	770.42
		Unsecured	13.18	.00	.00	13.18
		Secured Supplemental	7.99	.00	.00	7.99
		Secured Defaulted Master	41.84	.00	.00	41.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	833.43	.00	.00	833.43
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,529.02	.00	.00	1,529.02
		Unsecured	26.14	.00	.00	26.14
		Secured Supplemental	15.86	.00	.00	15.86
		Secured Defaulted Master	83.02	.00	.00	83.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,654.04	.00	.00	1,654.04
469.01	EAST WHITTIER CITY SCHOOL DIST					
		Secured Master	1,535.78	.00	.00	1,535.78
		Unsecured	-161.07	.00	.00	-161.07
		Secured Supplemental	-12.08	.00	.00	-12.08
		Secured Defaulted Master	143.27	.00	.00	143.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,505.90	.00	.00	1,505.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Secured Master	.17	.00	.00	.17
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.16	.00	.00	.16
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Secured Master	11.80	.00	.00	11.80
		Unsecured	-1.24	.00	.00	-1.24
		Secured Supplemental	-.09	.00	.00	-.09
		Secured Defaulted Master	1.11	.00	.00	1.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.58	.00	.00	11.58
695.01	WHITTIER CITY SCHOOL DISTRICT	Secured Master	46,038.27	.00	.00	46,038.27
		Unsecured	1,024.90	.00	.00	1,024.90
		Secured Supplemental	513.37	.00	.00	513.37
		Secured Defaulted Master	2,424.12	.00	.00	2,424.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50,000.66	.00	.00	50,000.66
695.06	CO.SCH.SERV.FD.- WHITTIER	Secured Master	4.34	.00	.00	4.34
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	.23	.00	.00	.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.72	.00	.00	4.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	Secured Master	19.84	.00	.00	19.84
		Unsecured	.45	.00	.00	.45
		Secured Supplemental	.22	.00	.00	.22
		Secured Defaulted Master	1.04	.00	.00	1.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21.55	.00	.00	21.55
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	55,249.61	.00	.00	55,249.61
		Unsecured	944.88	.00	.00	944.88
		Secured Supplemental	573.44	.00	.00	573.44
		Secured Defaulted Master	3,000.27	.00	.00	3,000.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59,768.20	.00	.00	59,768.20
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	23,578.96	.00	.00	23,578.96
		Unsecured	403.25	.00	.00	403.25
		Secured Supplemental	244.72	.00	.00	244.72
		Secured Defaulted Master	1,280.43	.00	.00	1,280.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,507.36	.00	.00	25,507.36
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	90.07	.00	.00	90.07
		Unsecured	1.54	.00	.00	1.54
		Secured Supplemental	.93	.00	.00	.93
		Secured Defaulted Master	4.90	.00	.00	4.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	97.44	.00	.00	97.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

284.08 WHITTIER - WHITTIER BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	11,847.00	.00	.00	11,847.00
		Unsecured	202.62	.00	.00	202.62
		Secured Supplemental	122.96	.00	.00	122.96
		Secured Defaulted Master	643.35	.00	.00	643.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,815.93	.00	.00	12,815.93
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	21.58	.00	.00	21.58
		Unsecured	.38	.00	.00	.38
		Secured Supplemental	.22	.00	.00	.22
		Secured Defaulted Master	1.17	.00	.00	1.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23.35	.00	.00	23.35
		Secured Master	589,626.44	.00	.00	589,626.44
		Unsecured	10,123.81	.00	.00	10,123.81
		Secured Supplemental	6,124.56	.00	.00	6,124.56
		Secured Defaulted Master	31,990.19	.00	.00	31,990.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 284.08 Adj Gross Coll	637,865.00	.00	.00	637,865.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	709,446.89	.00	.00	709,446.89
		Unsecured	10,947.54	.00	.00	10,947.54
		Secured Supplemental	9,270.03	.00	.00	9,270.03
		Secured Defaulted Master	6,944.86	.00	.00	6,944.86
		Secured Defaulted Supplemental	1,091.06	.00	.00	1,091.06
		Total Adj Gross Coll	737,700.38	.00	.00	737,700.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	265.15	.00	.00	265.15
		Unsecured	4.05	.00	.00	4.05
		Secured Supplemental	3.49	.00	.00	3.49
		Secured Defaulted Master	2.57	.00	.00	2.57
		Secured Defaulted Supplemental	.41	.00	.00	.41
		Total Adj Gross Coll	275.67	.00	.00	275.67
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	407,727.04	.00	.00	407,727.04
		Unsecured	6,232.46	.00	.00	6,232.46
		Secured Supplemental	5,369.52	.00	.00	5,369.52
		Secured Defaulted Master	3,938.62	.00	.00	3,938.62
		Secured Defaulted Supplemental	622.27	.00	.00	622.27
		Total Adj Gross Coll	423,889.91	.00	.00	423,889.91
7.31	L A C FIRE-FFW					
		Secured Master	16,294.25	.00	.00	16,294.25
		Unsecured	251.42	.00	.00	251.42
		Secured Supplemental	212.91	.00	.00	212.91
		Secured Defaulted Master	159.50	.00	.00	159.50
		Secured Defaulted Supplemental	25.06	.00	.00	25.06
		Total Adj Gross Coll	16,943.14	.00	.00	16,943.14

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	2,342.76	.00	.00	2,342.76
		Unsecured	289.68	.00	.00	289.68
		Secured Supplemental	76.41	.00	.00	76.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,708.85	.00	.00	2,708.85
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,888.45	.00	.00	3,888.45
		Unsecured	59.98	.00	.00	59.98
		Secured Supplemental	50.82	.00	.00	50.82
		Secured Defaulted Master	38.03	.00	.00	38.03
		Secured Defaulted Supplemental	5.98	.00	.00	5.98
		Total Adj Gross Coll	4,043.26	.00	.00	4,043.26
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	22,005.19	.00	.00	22,005.19
		Unsecured	339.46	.00	.00	339.46
		Secured Supplemental	287.62	.00	.00	287.62
		Secured Defaulted Master	215.33	.00	.00	215.33
		Secured Defaulted Supplemental	33.83	.00	.00	33.83
		Total Adj Gross Coll	22,881.43	.00	.00	22,881.43
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	841.22	.00	.00	841.22
		Unsecured	12.96	.00	.00	12.96
		Secured Supplemental	11.00	.00	.00	11.00
		Secured Defaulted Master	8.21	.00	.00	8.21
		Secured Defaulted Supplemental	1.30	.00	.00	1.30
		Total Adj Gross Coll	874.69	.00	.00	874.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	27,419.30	.00	.00	27,419.30
		Unsecured	421.60	.00	.00	421.60
		Secured Supplemental	359.35	.00	.00	359.35
		Secured Defaulted Master	267.08	.00	.00	267.08
		Secured Defaulted Supplemental	42.04	.00	.00	42.04
		Total Adj Gross Coll	28,509.37	.00	.00	28,509.37
284.01	CITY-WHITTIER TD #1	Secured Master	181,541.79	.00	.00	181,541.79
		Unsecured	2,789.97	.00	.00	2,789.97
		Secured Supplemental	2,380.22	.00	.00	2,380.22
		Secured Defaulted Master	1,767.01	.00	.00	1,767.01
		Secured Defaulted Supplemental	278.27	.00	.00	278.27
		Total Adj Gross Coll	188,757.26	.00	.00	188,757.26
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	402.72	.00	.00	402.72
		Unsecured	6.16	.00	.00	6.16
		Secured Supplemental	5.30	.00	.00	5.30
		Secured Defaulted Master	3.92	.00	.00	3.92
		Secured Defaulted Supplemental	.62	.00	.00	.62
		Total Adj Gross Coll	418.72	.00	.00	418.72
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	178,421.11	.00	.00	178,421.11
		Unsecured	2,699.50	.00	.00	2,699.50
		Secured Supplemental	2,381.23	.00	.00	2,381.23
		Secured Defaulted Master	1,685.47	.00	.00	1,685.47
		Secured Defaulted Supplemental	268.77	.00	.00	268.77
		Total Adj Gross Coll	185,456.08	.00	.00	185,456.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	367,188.86	.00	.00	367,188.86
		Unsecured	5,527.59	.00	.00	5,527.59
		Secured Supplemental	4,895.99	.00	.00	4,895.99
		Secured Defaulted Master	3,471.10	.00	.00	3,471.10
		Secured Defaulted Supplemental	553.52	.00	.00	553.52
		Total Adj Gross Coll	381,637.06	.00	.00	381,637.06
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,288.69	.00	.00	3,288.69
		Unsecured	50.27	.00	.00	50.27
		Secured Supplemental	43.32	.00	.00	43.32
		Secured Defaulted Master	31.75	.00	.00	31.75
		Secured Defaulted Supplemental	5.02	.00	.00	5.02
		Total Adj Gross Coll	3,419.05	.00	.00	3,419.05
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	6,526.87	.00	.00	6,526.87
		Unsecured	99.77	.00	.00	99.77
		Secured Supplemental	85.95	.00	.00	85.95
		Secured Defaulted Master	63.08	.00	.00	63.08
		Secured Defaulted Supplemental	9.97	.00	.00	9.97
		Total Adj Gross Coll	6,785.64	.00	.00	6,785.64
469.01	EAST WHITTIER CITY SCHOOL DIST					
		Secured Master	138,241.77	.00	.00	138,241.77
		Unsecured	4,932.82	.00	.00	4,932.82
		Secured Supplemental	213.50	.00	.00	213.50
		Secured Defaulted Master	-1,323.97	.00	.00	-1,323.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	142,064.12	.00	.00	142,064.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Secured Master	15.84	.00	.00	15.84
		Unsecured	.56	.00	.00	.56
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	-.15	.00	.00	-.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16.27	.00	.00	16.27
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Secured Master	1,062.58	.00	.00	1,062.58
		Unsecured	37.91	.00	.00	37.91
		Secured Supplemental	1.64	.00	.00	1.64
		Secured Defaulted Master	-10.15	.00	.00	-10.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,091.98	.00	.00	1,091.98
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	11,259.97	.00	.00	11,259.97
		Unsecured	-4,613.82	.00	.00	-4,613.82
		Secured Supplemental	2,052.56	.00	.00	2,052.56
		Secured Defaulted Master	.14	.00	.00	.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,698.85	.00	.00	8,698.85
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	.82	.00	.00	.82
		Unsecured	-.34	.00	.00	-.34
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.63	.00	.00	.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	120.33	.00	.00	120.33
		Unsecured	-49.31	.00	.00	-49.31
		Secured Supplemental	21.94	.00	.00	21.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	92.96	.00	.00	92.96
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	163.89	.00	.00	163.89
		Unsecured	-67.15	.00	.00	-67.15
		Secured Supplemental	29.87	.00	.00	29.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	126.61	.00	.00	126.61
565.01	LOWELL JOINT SCHOOL DISTRICT	Secured Master	10,503.40	.00	.00	10,503.40
		Unsecured	823.55	.00	.00	823.55
		Secured Supplemental	123.38	.00	.00	123.38
		Secured Defaulted Master	2,984.32	.00	.00	2,984.32
		Secured Defaulted Supplemental	255.09	.00	.00	255.09
		Total Adj Gross Coll	14,689.74	.00	.00	14,689.74
565.06	CO.SCH.SERV.FD.- LOWELL JOINT	Secured Master	1.21	.00	.00	1.21
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.35	.00	.00	.35
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	1.70	.00	.00	1.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT	Secured Master	195.51	.00	.00	195.51
		Unsecured	15.33	.00	.00	15.33
		Secured Supplemental	2.29	.00	.00	2.29
		Secured Defaulted Master	55.55	.00	.00	55.55
		Secured Defaulted Supplemental	4.74	.00	.00	4.74
		Total Adj Gross Coll	273.42	.00	.00	273.42
695.01	WHITTIER CITY SCHOOL DISTRICT	Secured Master	4,741.47	.00	.00	4,741.47
		Unsecured	754.77	.00	.00	754.77
		Secured Supplemental	101.16	.00	.00	101.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,597.40	.00	.00	5,597.40
695.06	CO.SCH.SERV.FD.- WHITTIER	Secured Master	.44	.00	.00	.44
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.52	.00	.00	.52
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	Secured Master	2.04	.00	.00	2.04
		Unsecured	.33	.00	.00	.33
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.41	.00	.00	2.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
753.02	FULLERTON UNION HIGH SCHOOL DIST	Secured Master	12,196.16	.00	.00	12,196.16
		Unsecured	956.28	.00	.00	956.28
		Secured Supplemental	143.27	.00	.00	143.27
		Secured Defaulted Master	3,465.28	.00	.00	3,465.28
		Secured Defaulted Supplemental	296.19	.00	.00	296.19
		Total Adj Gross Coll	17,057.18	.00	.00	17,057.18
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.	Secured Master	5,944.33	.00	.00	5,944.33
		Unsecured	466.08	.00	.00	466.08
		Secured Supplemental	69.82	.00	.00	69.82
		Secured Defaulted Master	1,688.95	.00	.00	1,688.95
		Secured Defaulted Supplemental	144.36	.00	.00	144.36
		Total Adj Gross Coll	8,313.54	.00	.00	8,313.54
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	221,024.89	.00	.00	221,024.89
		Unsecured	2,443.03	.00	.00	2,443.03
		Secured Supplemental	2,931.84	.00	.00	2,931.84
		Secured Defaulted Master	-1,932.83	.00	.00	-1,932.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	224,466.93	.00	.00	224,466.93
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	94,327.11	.00	.00	94,327.11
		Unsecured	1,042.62	.00	.00	1,042.62
		Secured Supplemental	1,251.22	.00	.00	1,251.22
		Secured Defaulted Master	-824.87	.00	.00	-824.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	95,796.08	.00	.00	95,796.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	360.31	.00	.00	360.31
		Unsecured	3.99	.00	.00	3.99
		Secured Supplemental	4.78	.00	.00	4.78
		Secured Defaulted Master	-3.16	.00	.00	-3.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	365.92	.00	.00	365.92
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.	Secured Master	4,006.12	.00	.00	4,006.12
		Unsecured	314.11	.00	.00	314.11
		Secured Supplemental	47.06	.00	.00	47.06
		Secured Defaulted Master	1,138.26	.00	.00	1,138.26
		Secured Defaulted Supplemental	97.30	.00	.00	97.30
		Total Adj Gross Coll	5,602.85	.00	.00	5,602.85
811.20	N.ORANGE CO C.C. CHILD CTR FUND	Secured Master	64.33	.00	.00	64.33
		Unsecured	5.04	.00	.00	5.04
		Secured Supplemental	.75	.00	.00	.75
		Secured Defaulted Master	18.27	.00	.00	18.27
		Secured Defaulted Supplemental	1.56	.00	.00	1.56
		Total Adj Gross Coll	89.95	.00	.00	89.95
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	47,393.96	.00	.00	47,393.96
		Unsecured	523.85	.00	.00	523.85
		Secured Supplemental	628.67	.00	.00	628.67
		Secured Defaulted Master	-414.43	.00	.00	-414.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48,132.05	.00	.00	48,132.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	86.30	.00	.00	86.30
		Unsecured	.94	.00	.00	.94
		Secured Supplemental	1.15	.00	.00	1.15
		Secured Defaulted Master	-.76	.00	.00	-.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	87.63	.00	.00	87.63
		Secured Master	2,479,313.07	.00	.00	2,479,313.07
		Unsecured	37,323.16	.00	.00	37,323.16
		Secured Supplemental	33,058.30	.00	.00	33,058.30
		Secured Defaulted Master	23,437.33	.00	.00	23,437.33
		Secured Defaulted Supplemental	3,737.39	.00	.00	3,737.39
		Total CRA 284.11 Adj Gross Coll	2,576,869.25	.00	.00	2,576,869.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	11,107.95	.00	.00	11,107.95
		Unsecured	4,137.64	.00	.00	4,137.64
		Secured Supplemental	672.70	.00	.00	672.70
		Secured Defaulted Master	2,541.53	.00	.00	2,541.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,459.82	.00	.00	18,459.82
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	4.05	.00	.00	4.05
		Unsecured	1.54	.00	.00	1.54
		Secured Supplemental	.26	.00	.00	.26
		Secured Defaulted Master	.94	.00	.00	.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.79	.00	.00	6.79
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	6,230.85	.00	.00	6,230.85
		Unsecured	2,373.22	.00	.00	2,373.22
		Secured Supplemental	401.11	.00	.00	401.11
		Secured Defaulted Master	1,473.53	.00	.00	1,473.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,478.71	.00	.00	10,478.71
7.31	L A C FIRE-FFW					
		Secured Master	255.11	.00	.00	255.11
		Unsecured	95.02	.00	.00	95.02
		Secured Supplemental	15.45	.00	.00	15.45
		Secured Defaulted Master	58.37	.00	.00	58.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	423.95	.00	.00	423.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	103.87	.00	.00	103.87
		Unsecured	-23.52	.00	.00	-23.52
		Secured Supplemental	124.28	.00	.00	124.28
		Secured Defaulted Master	130.88	.00	.00	130.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			335.51	.00	.00	335.51
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	60.84	.00	.00	60.84
		Unsecured	22.68	.00	.00	22.68
		Secured Supplemental	3.69	.00	.00	3.69
		Secured Defaulted Master	13.92	.00	.00	13.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			101.13	.00	.00	101.13
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	344.26	.00	.00	344.26
		Unsecured	128.33	.00	.00	128.33
		Secured Supplemental	20.90	.00	.00	20.90
		Secured Defaulted Master	78.87	.00	.00	78.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			572.36	.00	.00	572.36
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	13.12	.00	.00	13.12
		Unsecured	4.90	.00	.00	4.90
		Secured Supplemental	.80	.00	.00	.80
		Secured Defaulted Master	3.02	.00	.00	3.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			21.84	.00	.00	21.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

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	425.42	.00	.00	425.42
		Unsecured	159.79	.00	.00	159.79
		Secured Supplemental	26.37	.00	.00	26.37
		Secured Defaulted Master	98.57	.00	.00	98.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			710.15	.00	.00	710.15
284.01	CITY-WHITTIER TD #1	Secured Master	2,812.92	.00	.00	2,812.92
		Unsecured	1,057.85	.00	.00	1,057.85
		Secured Supplemental	174.93	.00	.00	174.93
		Secured Defaulted Master	652.83	.00	.00	652.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			4,698.53	.00	.00	4,698.53
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	6.18	.00	.00	6.18
		Unsecured	2.33	.00	.00	2.33
		Secured Supplemental	.40	.00	.00	.40
		Secured Defaulted Master	1.47	.00	.00	1.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			10.38	.00	.00	10.38
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	2,624.59	.00	.00	2,624.59
		Unsecured	1,033.39	.00	.00	1,033.39
		Secured Supplemental	194.06	.00	.00	194.06
		Secured Defaulted Master	662.04	.00	.00	662.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			4,514.08	.00	.00	4,514.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	5,391.17	.00	.00	5,391.17
		Unsecured	2,130.49	.00	.00	2,130.49
		Secured Supplemental	382.13	.00	.00	382.13
		Secured Defaulted Master	1,345.62	.00	.00	1,345.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,249.41	.00	.00	9,249.41
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	50.27	.00	.00	50.27
		Unsecured	19.14	.00	.00	19.14
		Secured Supplemental	3.24	.00	.00	3.24
		Secured Defaulted Master	11.86	.00	.00	11.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	84.51	.00	.00	84.51
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	99.72	.00	.00	99.72
		Unsecured	37.98	.00	.00	37.98
		Secured Supplemental	6.42	.00	.00	6.42
		Secured Defaulted Master	23.59	.00	.00	23.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	167.71	.00	.00	167.71
469.01	EAST WHITTIER CITY SCHOOL DIST					
		Secured Master	4,895.53	.00	.00	4,895.53
		Unsecured	699.80	.00	.00	699.80
		Secured Supplemental	348.01	.00	.00	348.01
		Secured Defaulted Master	583.81	.00	.00	583.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,527.15	.00	.00	6,527.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Secured Master	.56	.00	.00	.56
		Unsecured	.08	.00	.00	.08
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.74	.00	.00	.74
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Secured Master	37.62	.00	.00	37.62
		Unsecured	5.38	.00	.00	5.38
		Secured Supplemental	2.67	.00	.00	2.67
		Secured Defaulted Master	4.48	.00	.00	4.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50.15	.00	.00	50.15
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	-6,038.76	.00	.00	-6,038.76
		Unsecured	127.41	.00	.00	127.41
		Secured Supplemental	-59.45	.00	.00	-59.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,970.80	.00	.00	-5,970.80
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	-.44	.00	.00	-.44
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.43	.00	.00	-.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	-64.54	.00	.00	-64.54
		Unsecured	1.36	.00	.00	1.36
		Secured Supplemental	-.64	.00	.00	-.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-63.82	.00	.00	-63.82
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	-87.89	.00	.00	-87.89
		Unsecured	1.86	.00	.00	1.86
		Secured Supplemental	-.87	.00	.00	-.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-86.90	.00	.00	-86.90
565.01	LOWELL JOINT SCHOOL DISTRICT	Secured Master	2,709.12	.00	.00	2,709.12
		Unsecured	138.65	.00	.00	138.65
		Secured Supplemental	-144.27	.00	.00	-144.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,703.50	.00	.00	2,703.50
565.06	CO.SCH.SERV.FD.- LOWELL JOINT	Secured Master	.32	.00	.00	.32
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.32	.00	.00	.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT	Secured Master	50.43	.00	.00	50.43
		Unsecured	2.58	.00	.00	2.58
		Secured Supplemental	-2.69	.00	.00	-2.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50.32	.00	.00	50.32
753.02	FULLERTON UNION HIGH SCHOOL DIST	Secured Master	3,145.72	.00	.00	3,145.72
		Unsecured	161.00	.00	.00	161.00
		Secured Supplemental	-167.52	.00	.00	-167.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,139.20	.00	.00	3,139.20
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.	Secured Master	1,533.21	.00	.00	1,533.21
		Unsecured	78.47	.00	.00	78.47
		Secured Supplemental	-81.65	.00	.00	-81.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,530.03	.00	.00	1,530.03
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	-218.53	.00	.00	-218.53
		Unsecured	1,177.13	.00	.00	1,177.13
		Secured Supplemental	435.59	.00	.00	435.59
		Secured Defaulted Master	852.35	.00	.00	852.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,246.54	.00	.00	2,246.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	-93.28	.00	.00	-93.28
		Unsecured	502.36	.00	.00	502.36
		Secured Supplemental	185.90	.00	.00	185.90
		Secured Defaulted Master	363.75	.00	.00	363.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	958.73	.00	.00	958.73
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	-.37	.00	.00	-.37
		Unsecured	1.91	.00	.00	1.91
		Secured Supplemental	.71	.00	.00	.71
		Secured Defaulted Master	1.38	.00	.00	1.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.63	.00	.00	3.63
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.	Secured Master	1,033.29	.00	.00	1,033.29
		Unsecured	52.88	.00	.00	52.88
		Secured Supplemental	-55.02	.00	.00	-55.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,031.15	.00	.00	1,031.15
811.20	N.ORANGE CO C.C. CHILD CTR FUND	Secured Master	16.59	.00	.00	16.59
		Unsecured	.85	.00	.00	.85
		Secured Supplemental	-.88	.00	.00	-.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16.56	.00	.00	16.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	-46.84	.00	.00	-46.84
		Unsecured	252.42	.00	.00	252.42
		Secured Supplemental	93.40	.00	.00	93.40
		Secured Defaulted Master	182.76	.00	.00	182.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	481.74	.00	.00	481.74
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	-.08	.00	.00	-.08
		Unsecured	.46	.00	.00	.46
		Secured Supplemental	.16	.00	.00	.16
		Secured Defaulted Master	.31	.00	.00	.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.85	.00	.00	.85
		Secured Master	36,401.98	.00	.00	36,401.98
		Unsecured	14,385.41	.00	.00	14,385.41
		Secured Supplemental	2,580.21	.00	.00	2,580.21
		Secured Defaulted Master	9,085.94	.00	.00	9,085.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 284.14 Adj Gross Coll	62,453.54	.00	.00	62,453.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary All Tiers
Fiscal Year 2012 - 2013
 Report Date: 01/20/2015

COUNTY TOTALS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	551,429,389.28	6,546,453.68	.00	557,975,842.96
		Unsecured	36,763,139.71	309,381.92	959,966.07	38,032,487.70
		Secured Supplemental	15,003,472.25	491,061.67	.00	15,494,533.92
		Secured Defaulted Master	26,047,316.82	390,555.16	.00	26,437,871.98
		Secured Defaulted Supplemental	2,379,841.20	44,241.00	.00	2,424,082.20
		Total Adj Gross Coll	631,623,159.26	7,781,693.43	959,966.07	640,364,818.76