

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
2.02	L.A. COUNTY	MARAVILLA
2.04	L.A. COUNTY	WILLOWBROOK
2.06	L.A. COUNTY	E RANCHO DOMINGUEZ
2.07	L.A. COUNTY	WEST ALTADENA
2.08	L.A. COUNTY	WHITESIDE R.P.
100.03	ALHAMBRA	INDUSTRIAL
100.05	ALHAMBRA	IND'TRIAL 82 ANNEX
104.04	ARCADIA	CENTRAL
106.02	ARTESIA	CENTRAL COMM CORRIDOR
108.02	AVALON	COM. IMP. R.P.
112.02	AZUSA	CBD
112.03	AZUSA	CBD/80 ANNEX
112.04	AZUSA	CBD/82 ANNEX
112.05	AZUSA	WEST END
112.06	AZUSA	CBD/84 ANNEX # 3
112.07	AZUSA	CBD 85 ANNEX AMEND. #5
112.08	AZUSA	RANCH CENTER
112.09	AZUSA	AMENDED MERGED CBD & WEST END
112.10	AZUSA	MERGED CBD & WEST END 2007 ANNEX
114.03	BALDWIN PARK	SAN GAB RIVER
114.04	BALDWIN PARK	PUENTE MERCED
114.06	BALDWIN PARK	CBD
114.07	BALDWIN PARK	DELTA
114.08	BALDWIN PARK	SIERRA VISTA
116.02	BELL	CHELI INDUSTRIAL
116.03	BELL	CHELI INDUSTRIAL # 2
116.04	BELL	CHELI INDUSTRIAL 87 ANNEX
118.02	BELLFLOWER	PROJECT #1
119.02	BELL GARDENS	PROJECT # 1
119.03	BELL GARDENS	CENTRAL
124.04	BURBANK	WEST OLIVE
124.05	BURBANK	SO SAN FERNANDO
125.02	CARSON	PROJECT # 1
125.03	CARSON	PROJECT # 2
125.04	CARSON	PROJ.# 2/83 ANNEX
125.05	CARSON	RP# 3
125.06	CARSON	RP# 1 - 85 ANX
125.07	CARSON	RP #1/'97 ANNEX
125.08	CARSON	MERGER RP #2 & #3
125.09	CARSON	RP AREA #4
128.02	CLAREMONT	VILLAGE
128.03	CLAREMONT	VILLAGE 82 ANNEX

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
128.04	CLAREMONT	VILLAGE 83 ANNEX
128.06	CLAREMONT	VILLAGE 01 ANNEX
131.02	COMMERCE	PROJECT # 1
131.03	COMMERCE	TOWN CENTER
131.04	COMMERCE	TOWN CENTER/80 ANNEX
131.05	COMMERCE	RP# III
131.06	COMMERCE	RP# 4
132.02	COMPTON	ROSECRANS
132.04	COMPTON	WALNUT INDUSTRIAL
132.05	COMPTON	WALNUT IND'L/76 ANNEX
132.06	COMPTON	WALNUT IND'L/80 ANNEX
132.07	COMPTON	COMPTON RP AREA
136.06	COVINA	PROJECT # 1
136.08	COVINA	PROJECT # 2
136.09	COVINA	PROJECT # 2 88 ANNEX
138.02	CUDAHY	COMMERCIAL IND'L
138.03	CUDAHY	COMM'L IND'L/82 ANNEX
138.05	CUDAHY	CITYWIDE RP
140.04	CULVER CITY	SLAUSON/SEPULVEDA
140.05	CULVER CITY	OVERLAND/JEFFERSON
140.06	CULVER CITY	WASH/CULVER
140.07	CULVER CITY	COMPONENT AREA
142.02	CERRITOS	LOS CERRITOS
142.04	CERRITOS	LOS COYOTES
143.02	DOWNEY	PROJECT # 1
143.03	DOWNEY	PROJ.# 1/81 ANNEX
144.08	EL MONTE	CENTER R.P.
144.12	EL MONTE	CENTER 90 ANNEX
144.15	EL MONTE	DOWNTOWN RP '02 ANNEX
144.18	EL MONTE	VALLEY DURFEE
145.02	DUARTE	HUNTINGTON DR.PH#1
145.04	DUARTE	LAS LOMAS
145.06	DUARTE	DAVIS ADDITION
145.08	DUARTE	HUNTINGTON DR.PH#2
145.09	DUARTE	DAVIS ADDITION/76 ANNEX
145.10	DUARTE	RANCHO DUARTE PH#2
145.11	DUARTE	RANCHO DUARTE PH#1
145.12	DUARTE	RANCHO DUARTE PH #3
145.13	DUARTE	MERGED R.P.
156.02	GLENDALE	CENTRAL
160.04	GLENDORA	PROJECT # 1
160.05	GLENDORA	R.P. # 2

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
160.07	GLENDORA	R.P. # 3
160.09	GLENDORA	PROJECT # 1/76 ANX
160.13	GLENDORA	R.P. # 5
163.01	HAWAIIAN GARDENS	PROJECT # 1
164.04	HAWTHORNE	RP# 2
164.06	HAWTHORNE	RP#2 AMEND #3
172.06	HUNTINGTON PARK	NEIGHBORHOOD
174.02	INDUSTRY	CIV.REC.IND'L # 1
174.03	INDUSTRY	TR.DIST.IND'L # 2
174.04	INDUSTRY	TR.DIST.IND'L # 3
174.06	INDUSTRY	CIVIC RECR IND'L RP #4
176.02	INGLEWOOD	IN TOWN
176.03	INGLEWOOD	LA CIENEGA
176.04	INGLEWOOD	NORTH IND'L
176.05	INGLEWOOD	MANCHESTER/PRAIRIE
176.06	INGLEWOOD	INGLEWOOD/CENTURY
176.07	INGLEWOOD	LA CIENEGA/76 ANNEX
176.09	INGLEWOOD	CENTURY RP '03 ANNEX
176.10	INGLEWOOD	IN TOWN RP '03 ANNEX
176.11	INGLEWOOD	LA CIENEGA RP '03 ANNEX
176.12	INGLEWOOD	IMPERIAL/PRAIRIE '03 ANNEX
177.04	IRWINDALE	INDUSTRIAL
178.03	LA PUENTE	R. P. #1
179.02	LAKEWOOD	TOWN CENTER
179.03	LAKEWOOD	R.P. # 2
179.04	LAKEWOOD	R.P. # 3
180.02	LA VERNE	CENTRAL
180.03	LA VERNE	CENTRAL/83 ANNEX
180.04	LA VERNE	CENTRAL CITY RP AMEND #3
181.02	LAWNDALE	ECONOMIC R.P.
182.02	LA MIRADA	IND'L COMMERCIAL
182.03	LA MIRADA	VALLEY VIEW
182.04	LA MIRADA	BCH BLVD
182.05	LA MIRADA	IND'L COMM/L 89 ANX
182.06	LA MIRADA	RP #4
184.02	LONG BEACH	WEST BEACH
184.03	LONG BEACH	POLY HIGH
184.05	LONG BEACH	WEST L.B.IND'L
184.09	LONG BEACH	NORTH LONG BEACH
184.10	LONG BEACH	NEW CENTRAL LONG BCH
186.02	LANCASTER	CBD
186.03	LANCASTER	FOX FIELD

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
186.04	LANCASTER	AMARGOZA
186.05	LANCASTER	RESIDENTIAL
186.07	LANCASTER	RP# 5
186.08	LANCASTER	RP# 6
186.09	LANCASTER	RP# 7
188.03	L.A. CITY	LITTLE TOKYO
188.04	L.A. CITY	NORMANDIE
188.05	L.A. CITY	BEACON
188.07	L.A. CITY	PICO UNION # 1
188.08	L.A. CITY	BUNKER HILL
188.09	L.A. CITY	EXPOSITION/UNIVERISTY PARK RP
188.10	L.A. CITY	WATTS
188.18	L.A. CITY	MONTEREY HILLS
188.19	L.A. CITY	HARBOR IND'L
189.01	L.A. CITY	PICO UNION # 2
189.06	L.A. CITY	EXPOSITION/UNIVERSITY PARK RP 84 ANNEX
189.08	L.A. CITY	HOLLYWOOD R.P.
189.10	L.A. CITY	LAUREL CANYON (CD 2)
189.11	L.A. CITY	E. HWD/BEV-NORMANDIE (CD 4 &1 3)
189.12	L.A. CITY	BROADWAY/MANCHESTER
189.13	L.A. CITY	CRENSHAW RP DIST 8 (1ST AM)
189.16	L.A. CITY	RESEDA/CANOCA PARK (CD 3)
189.17	L.A. CITY	PACOIMA/PANORAMA CITY (CD 7)
189.18	L.A. CITY	CRENSHAW/SLAUSON RECOVERY RP
189.19	L.A. CITY	WATTS CORRIDOR RECOVERY RP
189.20	L.A. CITY	WILSHIRE CENTER/KOREATOWN
190.01	L.A. CITY	CD 9 CORR SO. OF STA MONICA FWY
190.02	L.A. CITY	VERMONT/MANCHESTER RECOVERY RP
190.03	L.A. CITY	WESTERN/SLAUSON RECOVERY RP
190.04	L.A. CITY	MID-CITY RECOVERY RP
190.05	L.A. CITY	WESTLAKE RECOVERY RP
190.06	L.A. CITY	ADELANTE EASTSIDE RP
190.07	L.A. CITY	PACIFIC CORRIDOR RP
190.08	L.A. CITY	CITY CENTER RP
190.10	L.A. CITY	CENTRAL INDUSTRIAL RP
200.02	LYNWOOD	PROJ.AREA #1-A
200.03	LYNWOOD	ALAMEDA
200.05	LYNWOOD	PROJ.AREA A/81 ANX
200.06	LYNWOOD	PROJ.AREA A/89 ANX
208.02	MAYWOOD	WESTSIDE
208.03	MAYWOOD	PROJECT #2
208.04	MAYWOOD	CITYWIDE RP

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
212.04	MONROVIA	CENTRAL
212.05	MONROVIA	CENTRAL 78 ANX
212.06	MONROVIA	CENTRAL 80 ANX
212.07	MONROVIA	CENTRAL RP #1 '03 ANNEX
216.05	MONTEBELLO	SO. INDUSTRIAL
216.07	MONTEBELLO	MONTE HILLS
216.09	MONTEBELLO	MONTE HILLS 76 ANX
216.11	MONTEBELLO	ECO. REV.
220.04	MONTEREY PARK	ATL/GARVEY
220.05	MONTEREY PARK	FREEWAY
220.07	MONTEREY PARK	ATL/GAR 76 ANX
220.08	MONTEREY PARK	SOUTHEAST
220.09	MONTEREY PARK	CENTRAL COMM'L
220.10	MONTEREY PARK	ATL/GARVEY 88 ANX
220.12	MONTEREY PARK	FREEWAY 90 LOT #1
222.04	NORWALK	RP #3
225.03	PALMDALE	PROJECT # 2
225.05	PALMDALE	PROJECT # 3
225.06	PALMDALE	PROJECT # 4
225.07	PALMDALE	Merged RP Amendment 2012
226.04	PARAMOUNT	PROJECT # 1
226.06	PARAMOUNT	PROJ#1 81 ANX
226.08	PARAMOUNT	PROJECT #3
228.02	PASADENA	FAIROAKS
228.05	PASADENA	ORANGE GROVE
228.06	PASADENA	VILLA PARK
228.09	PASADENA	LAKE WASHINGTON
228.11	PASADENA	LINCOLN
228.12	PASADENA	FAIROAKS 87 ANNEX
232.05	POMONA	PROJECT A-1
232.06	POMONA	PROJECT A-2
232.09	POMONA	MOUNTAIN MEADOW
232.10	POMONA	RES. ST. R.P.
232.11	POMONA	HOLT AVE./INDIAN HILL
232.13	POMONA	SOUTHWEST
232.14	POMONA	ARROW TOWNE
232.15	POMONA	MISSION CORONA BUS.CTR
232.19	POMONA	WEST HOLT AVE.
232.20	POMONA	DOWNTOWN RP# 3
233.01	POMONA	FAIRGROUNDS AMEND
233.03	POMONA	S. GAREY/FREEWAY CORR.
233.06	POMONA	MERGED RP

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

Table of Contents:

<u>CRA Number</u>	<u>CRA Agency</u>	<u>CRA Name</u>
237.02	ROSEMEAD	PROJ. A-1
237.04	ROSEMEAD	RP #2
240.02	SAN FERNANDO	PROJ. # 1
240.03	SAN FERNANDO	PROJ. # 2
240.04	SAN FERNANDO	CIVIC CENTER
240.05	SAN FERNANDO	CIV. CTR. 84 ANX
240.06	SAN FERNANDO	PROJ. # 1 89 ANX
240.07	SAN FERNANDO	RP #4
241.02	SAN DIMAS	CREATIVE GROWTH
241.03	SAN DIMAS	CRE. GROWTH 76 ANX
241.04	SAN DIMAS	CRE. GROWTH 84 ANX
241.06	SAN DIMAS	CRE. GROWTH 98 ANX
249.03	SANTA CLARITA	NEWHALL RP
250.02	SANTA FE SPRINGS	FLOOD RANCH
250.03	SANTA FE SPRINGS	PIO/TELEG
250.04	SANTA FE SPRINGS	NORWALK BLVD.
250.05	SANTA FE SPRINGS	OIL FIELD
250.06	SANTA FE SPRINGS	CONSOLIDATED
250.07	SANTA FE SPRINGS	WASHINGTON BLVD.
250.09	SANTA FE SPRINGS	WASHINGTON BLVD RP AMEND #2A
250.10	SANTA FE SPRINGS	CONSOLIDATED AREA AMEND #4
252.02	SANTA MONICA	DOWNTOWN
252.03	SANTA MONICA	EQUAKE RECOVERY
256.02	SIERRA MADRE	S.M. BLVD.
260.02	SIGNAL HILL	PROJ. # 1
262.04	SOUTH EL MONTE	IMP. DISTRICT # 3
264.02	SOUTH GATE	PROJ. # 1
264.04	SOUTH GATE	RP #1, 8TH AMENDMENT
264.05	SOUTH GATE	RP#1 AMENDMENT #13
268.02	SOUTH PASADENA	DOWNTOWN
270.02	TEMPLE CITY	ROSEMEAD BLVD.
276.03	VERNON	INDUSTRIAL RP '99 ANX
280.03	WEST COVINA	CBD
280.04	WEST COVINA	EASTLAND
280.05	WEST COVINA	CBD /81 ANX
280.06	WEST COVINA	EASTLAND AMEND. #1
280.08	WEST COVINA	CITYWIDE RP
283.02	WEST HOLLYWOOD	EASTSIDE RP
284.05	WHITTIER	GREENLEAF/UPTOWN
284.08	WHITTIER	WHITTIER BLVD.
284.11	WHITTIER	COMMERCIAL CORRIDOR RP
284.14	WHITTIER	COMM. CORRIDOR RP 2006 ANX

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

2.02 L.A. COUNTY - MARAVILLA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	136,483.54	.00	.00	136,483.54
		Unsecured	4,196.73	.00	.00	4,196.73
		Secured Supplemental	3,773.05	.00	.00	3,773.05
		Secured Defaulted Master	12,000.24	.00	.00	12,000.24
		Secured Defaulted Supplemental	831.21	.00	.00	831.21
		Total Adj Gross Coll	157,284.77	.00	.00	157,284.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	58.04	.00	.00	58.04
		Unsecured	1.78	.00	.00	1.78
		Secured Supplemental	1.61	.00	.00	1.61
		Secured Defaulted Master	5.10	.00	.00	5.10
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Total Adj Gross Coll	66.88	.00	.00	66.88
3.01	L A COUNTY LIBRARY					
		Secured Master	11,257.74	.00	.00	11,257.74
		Unsecured	346.12	.00	.00	346.12
		Secured Supplemental	311.17	.00	.00	311.17
		Secured Defaulted Master	989.63	.00	.00	989.63
		Secured Defaulted Supplemental	68.55	.00	.00	68.55
		Total Adj Gross Coll	12,973.21	.00	.00	12,973.21
5.05	ROAD DIST # 1					
		Secured Master	3,106.96	.00	.00	3,106.96
		Unsecured	95.52	.00	.00	95.52
		Secured Supplemental	85.87	.00	.00	85.87
		Secured Defaulted Master	273.10	.00	.00	273.10
		Secured Defaulted Supplemental	18.92	.00	.00	18.92
		Total Adj Gross Coll	3,580.37	.00	.00	3,580.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

2.02 L.A. COUNTY - MARAVILLA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	89,241.49	.00	.00	89,241.49
		Unsecured	2,743.53	.00	.00	2,743.53
		Secured Supplemental	2,466.33	.00	.00	2,466.33
		Secured Defaulted Master	7,844.10	.00	.00	7,844.10
		Secured Defaulted Supplemental	543.36	.00	.00	543.36
		Total Adj Gross Coll	102,838.81	.00	.00	102,838.81
7.31	L A C FIRE-FFW					
		Secured Master	3,256.66	.00	.00	3,256.66
		Unsecured	100.14	.00	.00	100.14
		Secured Supplemental	90.03	.00	.00	90.03
		Secured Defaulted Master	286.32	.00	.00	286.32
		Secured Defaulted Supplemental	19.85	.00	.00	19.85
		Total Adj Gross Coll	3,753.00	.00	.00	3,753.00
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	33,097.41	.00	.00	33,097.41
		Unsecured	1,013.04	.00	.00	1,013.04
		Secured Supplemental	908.56	.00	.00	908.56
		Secured Defaulted Master	2,889.65	.00	.00	2,889.65
		Secured Defaulted Supplemental	200.17	.00	.00	200.17
		Total Adj Gross Coll	38,108.83	.00	.00	38,108.83
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	779.50	.00	.00	779.50
		Unsecured	23.97	.00	.00	23.97
		Secured Supplemental	21.55	.00	.00	21.55
		Secured Defaulted Master	68.53	.00	.00	68.53
		Secured Defaulted Supplemental	4.75	.00	.00	4.75
		Total Adj Gross Coll	898.30	.00	.00	898.30

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Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

2.02 L.A. COUNTY - MARAVILLA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,411.18	.00	.00	4,411.18
		Unsecured	135.64	.00	.00	135.64
		Secured Supplemental	121.94	.00	.00	121.94
		Secured Defaulted Master	387.82	.00	.00	387.82
		Secured Defaulted Supplemental	26.87	.00	.00	26.87
		Total Adj Gross Coll	5,083.45	.00	.00	5,083.45
33.30	BELVEDERE GARBAGE DISPOSAL DIST					
		Secured Master	23,252.76	.00	.00	23,252.76
		Unsecured	715.17	.00	.00	715.17
		Secured Supplemental	643.05	.00	.00	643.05
		Secured Defaulted Master	2,045.21	.00	.00	2,045.21
		Secured Defaulted Supplemental	141.67	.00	.00	141.67
		Total Adj Gross Coll	26,797.86	.00	.00	26,797.86
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	170.75	.00	.00	170.75
		Unsecured	5.25	.00	.00	5.25
		Secured Supplemental	4.72	.00	.00	4.72
		Secured Defaulted Master	15.02	.00	.00	15.02
		Secured Defaulted Supplemental	1.03	.00	.00	1.03
		Total Adj Gross Coll	196.77	.00	.00	196.77
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	6,243.92	.00	.00	6,243.92
		Unsecured	191.98	.00	.00	191.98
		Secured Supplemental	172.59	.00	.00	172.59
		Secured Defaulted Master	548.93	.00	.00	548.93
		Secured Defaulted Supplemental	38.03	.00	.00	38.03
		Total Adj Gross Coll	7,195.45	.00	.00	7,195.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

2.02 L.A. COUNTY - MARAVILLA

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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	87.15	.00	.00	87.15
		Unsecured	2.68	.00	.00	2.68
		Secured Supplemental	2.41	.00	.00	2.41
		Secured Defaulted Master	7.67	.00	.00	7.67
		Secured Defaulted Supplemental	.53	.00	.00	.53
		Total Adj Gross Coll	100.44	.00	.00	100.44
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	58,897.82	.00	.00	58,897.82
		Unsecured	1,810.25	.00	.00	1,810.25
		Secured Supplemental	1,627.14	.00	.00	1,627.14
		Secured Defaulted Master	5,175.10	.00	.00	5,175.10
		Secured Defaulted Supplemental	358.48	.00	.00	358.48
		Total Adj Gross Coll	67,868.79	.00	.00	67,868.79
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	114,543.84	.00	.00	114,543.84
		Unsecured	3,520.57	.00	.00	3,520.57
		Secured Supplemental	3,164.46	.00	.00	3,164.46
		Secured Defaulted Master	10,064.48	.00	.00	10,064.48
		Secured Defaulted Supplemental	697.16	.00	.00	697.16
		Total Adj Gross Coll	131,990.51	.00	.00	131,990.51
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	719.82	.00	.00	719.82
		Unsecured	22.13	.00	.00	22.13
		Secured Supplemental	19.90	.00	.00	19.90
		Secured Defaulted Master	63.27	.00	.00	63.27
		Secured Defaulted Supplemental	4.38	.00	.00	4.38
		Total Adj Gross Coll	829.50	.00	.00	829.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

2.02 L.A. COUNTY - MARAVILLA

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No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,428.58	.00	.00	1,428.58
		Unsecured	43.92	.00	.00	43.92
		Secured Supplemental	39.48	.00	.00	39.48
		Secured Defaulted Master	125.57	.00	.00	125.57
		Secured Defaulted Supplemental	8.69	.00	.00	8.69
		Total Adj Gross Coll	1,646.24	.00	.00	1,646.24
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	15,361.50	.00	.00	15,361.50
		Unsecured	472.25	.00	.00	472.25
		Secured Supplemental	424.54	.00	.00	424.54
		Secured Defaulted Master	1,350.23	.00	.00	1,350.23
		Secured Defaulted Supplemental	93.52	.00	.00	93.52
		Total Adj Gross Coll	17,702.04	.00	.00	17,702.04
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	158.84	.00	.00	158.84
		Unsecured	4.88	.00	.00	4.88
		Secured Supplemental	4.39	.00	.00	4.39
		Secured Defaulted Master	13.96	.00	.00	13.96
		Secured Defaulted Supplemental	.97	.00	.00	.97
		Total Adj Gross Coll	183.04	.00	.00	183.04
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	113,098.20	.00	.00	113,098.20
		Unsecured	3,476.95	.00	.00	3,476.95
		Secured Supplemental	3,125.64	.00	.00	3,125.64
		Secured Defaulted Master	9,941.05	.00	.00	9,941.05
		Secured Defaulted Supplemental	688.61	.00	.00	688.61
		Total Adj Gross Coll	130,330.45	.00	.00	130,330.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	6.30	.00	.00	6.30
		Unsecured	.19	.00	.00	.19
		Secured Supplemental	.18	.00	.00	.18
		Secured Defaulted Master	.55	.00	.00	.55
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	7.26	.00	.00	7.26
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	637.93	.00	.00	637.93
		Unsecured	19.61	.00	.00	19.61
		Secured Supplemental	17.63	.00	.00	17.63
		Secured Defaulted Master	56.06	.00	.00	56.06
		Secured Defaulted Supplemental	3.89	.00	.00	3.89
		Total Adj Gross Coll	735.12	.00	.00	735.12
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,855.75	.00	.00	1,855.75
		Unsecured	57.05	.00	.00	57.05
		Secured Supplemental	51.29	.00	.00	51.29
		Secured Defaulted Master	163.12	.00	.00	163.12
		Secured Defaulted Supplemental	11.30	.00	.00	11.30
		Total Adj Gross Coll	2,138.51	.00	.00	2,138.51
		Secured Master	618,155.68	.00	.00	618,155.68
		Unsecured	18,999.35	.00	.00	18,999.35
		Secured Supplemental	17,077.53	.00	.00	17,077.53
		Secured Defaulted Master	54,314.71	.00	.00	54,314.71
		Secured Defaulted Supplemental	3,762.33	.00	.00	3,762.33
		Total CRA 2.02 Adj Gross Coll	712,309.60	.00	.00	712,309.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	237,341.23	.00	.00	237,341.23
		Unsecured	11,752.61	.00	.00	11,752.61
		Secured Supplemental	272.47	.00	.00	272.47
		Secured Defaulted Master	35,947.72	.00	.00	35,947.72
		Secured Defaulted Supplemental	1,265.65	.00	.00	1,265.65
		Total Adj Gross Coll	286,579.68	.00	.00	286,579.68
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	84.03	.00	.00	84.03
		Unsecured	4.99	.00	.00	4.99
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	12.47	.00	.00	12.47
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Total Adj Gross Coll	102.05	.00	.00	102.05
3.01	L A COUNTY LIBRARY					
		Secured Master	16,406.67	.00	.00	16,406.67
		Unsecured	843.57	.00	.00	843.57
		Secured Supplemental	28.07	.00	.00	28.07
		Secured Defaulted Master	2,384.60	.00	.00	2,384.60
		Secured Defaulted Supplemental	82.80	.00	.00	82.80
		Total Adj Gross Coll	19,745.71	.00	.00	19,745.71
5.10	ROAD DIST # 2					
		Secured Master	4,680.11	.00	.00	4,680.11
		Unsecured	241.25	.00	.00	241.25
		Secured Supplemental	7.39	.00	.00	7.39
		Secured Defaulted Master	686.14	.00	.00	686.14
		Secured Defaulted Supplemental	23.88	.00	.00	23.88
		Total Adj Gross Coll	5,638.77	.00	.00	5,638.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	130,899.09	.00	.00	130,899.09
		Unsecured	6,705.36	.00	.00	6,705.36
		Secured Supplemental	206.52	.00	.00	206.52
		Secured Defaulted Master	19,181.32	.00	.00	19,181.32
		Secured Defaulted Supplemental	667.76	.00	.00	667.76
		Total Adj Gross Coll	157,660.05	.00	.00	157,660.05
7.31	L A C FIRE-FFW					
		Secured Master	5,632.65	.00	.00	5,632.65
		Unsecured	279.25	.00	.00	279.25
		Secured Supplemental	6.48	.00	.00	6.48
		Secured Defaulted Master	852.94	.00	.00	852.94
		Secured Defaulted Supplemental	30.04	.00	.00	30.04
		Total Adj Gross Coll	6,801.36	.00	.00	6,801.36
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	61,666.75	.00	.00	61,666.75
		Unsecured	3,575.96	.00	.00	3,575.96
		Secured Supplemental	-100.11	.00	.00	-100.11
		Secured Defaulted Master	10,678.81	.00	.00	10,678.81
		Secured Defaulted Supplemental	385.27	.00	.00	385.27
		Total Adj Gross Coll	76,206.68	.00	.00	76,206.68
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,129.95	.00	.00	1,129.95
		Unsecured	56.12	.00	.00	56.12
		Secured Supplemental	2.14	.00	.00	2.14
		Secured Defaulted Master	161.78	.00	.00	161.78
		Secured Defaulted Supplemental	5.61	.00	.00	5.61
		Total Adj Gross Coll	1,355.60	.00	.00	1,355.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	6,362.02	.00	.00	6,362.02
		Unsecured	334.75	.00	.00	334.75
		Secured Supplemental	12.08	.00	.00	12.08
		Secured Defaulted Master	915.58	.00	.00	915.58
		Secured Defaulted Supplemental	31.70	.00	.00	31.70
		Total Adj Gross Coll	7,656.13	.00	.00	7,656.13
33.60	FIRESTONE GARBAGE DISPOSAL DIST					
		Secured Master	47,764.55	.00	.00	47,764.55
		Unsecured	2,456.91	.00	.00	2,456.91
		Secured Supplemental	81.14	.00	.00	81.14
		Secured Defaulted Master	6,947.61	.00	.00	6,947.61
		Secured Defaulted Supplemental	241.34	.00	.00	241.34
		Total Adj Gross Coll	57,491.55	.00	.00	57,491.55
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	250.36	.00	.00	250.36
		Unsecured	11.06	.00	.00	11.06
		Secured Supplemental	.29	.00	.00	.29
		Secured Defaulted Master	38.93	.00	.00	38.93
		Secured Defaulted Supplemental	1.36	.00	.00	1.36
		Total Adj Gross Coll	302.00	.00	.00	302.00
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	10,614.42	.00	.00	10,614.42
		Unsecured	542.72	.00	.00	542.72
		Secured Supplemental	18.76	.00	.00	18.76
		Secured Defaulted Master	1,536.19	.00	.00	1,536.19
		Secured Defaulted Supplemental	53.30	.00	.00	53.30
		Total Adj Gross Coll	12,765.39	.00	.00	12,765.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	125.93	.00	.00	125.93
		Unsecured	7.36	.00	.00	7.36
		Secured Supplemental	.20	.00	.00	.20
		Secured Defaulted Master	18.66	.00	.00	18.66
		Secured Defaulted Supplemental	.65	.00	.00	.65
		Total Adj Gross Coll	152.80	.00	.00	152.80
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	87,612.32	.00	.00	87,612.32
		Unsecured	4,492.56	.00	.00	4,492.56
		Secured Supplemental	102.73	.00	.00	102.73
		Secured Defaulted Master	13,174.97	.00	.00	13,174.97
		Secured Defaulted Supplemental	461.97	.00	.00	461.97
		Total Adj Gross Coll	105,844.55	.00	.00	105,844.55
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	122,065.20	.00	.00	122,065.20
		Unsecured	6,260.69	.00	.00	6,260.69
		Secured Supplemental	143.11	.00	.00	143.11
		Secured Defaulted Master	18,354.74	.00	.00	18,354.74
		Secured Defaulted Supplemental	643.60	.00	.00	643.60
		Total Adj Gross Coll	147,467.34	.00	.00	147,467.34
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,056.62	.00	.00	1,056.62
		Unsecured	53.62	.00	.00	53.62
		Secured Supplemental	1.68	.00	.00	1.68
		Secured Defaulted Master	154.66	.00	.00	154.66
		Secured Defaulted Supplemental	5.39	.00	.00	5.39
		Total Adj Gross Coll	1,271.97	.00	.00	1,271.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,097.17	.00	.00	2,097.17
		Unsecured	106.47	.00	.00	106.47
		Secured Supplemental	3.29	.00	.00	3.29
		Secured Defaulted Master	307.07	.00	.00	307.07
		Secured Defaulted Supplemental	10.70	.00	.00	10.70
		Total Adj Gross Coll	2,524.70	.00	.00	2,524.70
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	17,034.00	.00	.00	17,034.00
		Unsecured	874.46	.00	.00	874.46
		Secured Supplemental	26.87	.00	.00	26.87
		Secured Defaulted Master	2,496.50	.00	.00	2,496.50
		Secured Defaulted Supplemental	86.90	.00	.00	86.90
		Total Adj Gross Coll	20,518.73	.00	.00	20,518.73
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	5,443.55	.00	.00	5,443.55
		Unsecured	277.76	.00	.00	277.76
		Secured Supplemental	8.58	.00	.00	8.58
		Secured Defaulted Master	797.35	.00	.00	797.35
		Secured Defaulted Supplemental	27.77	.00	.00	27.77
		Total Adj Gross Coll	6,555.01	.00	.00	6,555.01
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	154,960.08	.00	.00	154,960.08
		Unsecured	7,958.02	.00	.00	7,958.02
		Secured Supplemental	244.55	.00	.00	244.55
		Secured Defaulted Master	22,712.26	.00	.00	22,712.26
		Secured Defaulted Supplemental	790.69	.00	.00	790.69
		Total Adj Gross Coll	186,665.60	.00	.00	186,665.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	5,071.51	.00	.00	5,071.51
		Unsecured	264.16	.00	.00	264.16
		Secured Supplemental	8.01	.00	.00	8.01
		Secured Defaulted Master	744.26	.00	.00	744.26
		Secured Defaulted Supplemental	25.91	.00	.00	25.91
		Total Adj Gross Coll	6,113.85	.00	.00	6,113.85
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	748.60	.00	.00	748.60
		Unsecured	35.65	.00	.00	35.65
		Secured Supplemental	1.18	.00	.00	1.18
		Secured Defaulted Master	109.00	.00	.00	109.00
		Secured Defaulted Supplemental	3.80	.00	.00	3.80
		Total Adj Gross Coll	898.23	.00	.00	898.23
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	4,849.04	.00	.00	4,849.04
		Unsecured	251.10	.00	.00	251.10
		Secured Supplemental	7.65	.00	.00	7.65
		Secured Defaulted Master	711.25	.00	.00	711.25
		Secured Defaulted Supplemental	24.75	.00	.00	24.75
		Total Adj Gross Coll	5,843.79	.00	.00	5,843.79
		Secured Master	923,895.85	.00	.00	923,895.85
		Unsecured	47,386.40	.00	.00	47,386.40
		Secured Supplemental	1,083.20	.00	.00	1,083.20
		Secured Defaulted Master	138,924.81	.00	.00	138,924.81
		Secured Defaulted Supplemental	4,871.28	.00	.00	4,871.28
		Total CRA 2.04 Adj Gross Coll	1,116,161.54	.00	.00	1,116,161.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	21,192.63	.00	.00	21,192.63
		Unsecured	9,823.82	.00	.00	9,823.82
		Secured Supplemental	771.28	.00	.00	771.28
		Secured Defaulted Master	5,206.64	.00	.00	5,206.64
		Secured Defaulted Supplemental	347.01	.00	.00	347.01
		Total Adj Gross Coll	37,341.38	.00	.00	37,341.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	8.60	.00	.00	8.60
		Unsecured	3.99	.00	.00	3.99
		Secured Supplemental	.31	.00	.00	.31
		Secured Defaulted Master	2.12	.00	.00	2.12
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Total Adj Gross Coll	15.17	.00	.00	15.17
3.01	L A COUNTY LIBRARY					
		Secured Master	1,697.81	.00	.00	1,697.81
		Unsecured	787.02	.00	.00	787.02
		Secured Supplemental	61.79	.00	.00	61.79
		Secured Defaulted Master	417.13	.00	.00	417.13
		Secured Defaulted Supplemental	27.81	.00	.00	27.81
		Total Adj Gross Coll	2,991.56	.00	.00	2,991.56
5.10	ROAD DIST # 2					
		Secured Master	442.02	.00	.00	442.02
		Unsecured	204.90	.00	.00	204.90
		Secured Supplemental	16.09	.00	.00	16.09
		Secured Defaulted Master	108.60	.00	.00	108.60
		Secured Defaulted Supplemental	7.23	.00	.00	7.23
		Total Adj Gross Coll	778.84	.00	.00	778.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	13,220.64	.00	.00	13,220.64
		Unsecured	6,128.40	.00	.00	6,128.40
		Secured Supplemental	481.14	.00	.00	481.14
		Secured Defaulted Master	3,248.09	.00	.00	3,248.09
		Secured Defaulted Supplemental	216.45	.00	.00	216.45
		Total Adj Gross Coll	23,294.72	.00	.00	23,294.72
7.31	L A C FIRE-FFW					
		Secured Master	503.74	.00	.00	503.74
		Unsecured	233.51	.00	.00	233.51
		Secured Supplemental	18.33	.00	.00	18.33
		Secured Defaulted Master	123.76	.00	.00	123.76
		Secured Defaulted Supplemental	8.24	.00	.00	8.24
		Total Adj Gross Coll	887.58	.00	.00	887.58
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	3,324.12	.00	.00	3,324.12
		Unsecured	1,540.89	.00	.00	1,540.89
		Secured Supplemental	120.97	.00	.00	120.97
		Secured Defaulted Master	816.68	.00	.00	816.68
		Secured Defaulted Supplemental	54.42	.00	.00	54.42
		Total Adj Gross Coll	5,857.08	.00	.00	5,857.08
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	120.41	.00	.00	120.41
		Unsecured	55.81	.00	.00	55.81
		Secured Supplemental	4.38	.00	.00	4.38
		Secured Defaulted Master	29.59	.00	.00	29.59
		Secured Defaulted Supplemental	1.97	.00	.00	1.97
		Total Adj Gross Coll	212.16	.00	.00	212.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	681.34	.00	.00	681.34
		Unsecured	315.83	.00	.00	315.83
		Secured Supplemental	24.80	.00	.00	24.80
		Secured Defaulted Master	167.40	.00	.00	167.40
		Secured Defaulted Supplemental	11.15	.00	.00	11.15
		Total Adj Gross Coll	1,200.52	.00	.00	1,200.52
33.60	FIRESTONE GARBAGE DISPOSAL DIST					
		Secured Master	4,932.51	.00	.00	4,932.51
		Unsecured	2,286.46	.00	.00	2,286.46
		Secured Supplemental	179.51	.00	.00	179.51
		Secured Defaulted Master	1,211.83	.00	.00	1,211.83
		Secured Defaulted Supplemental	80.76	.00	.00	80.76
		Total Adj Gross Coll	8,691.07	.00	.00	8,691.07
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	170.86	.00	.00	170.86
		Unsecured	79.20	.00	.00	79.20
		Secured Supplemental	6.22	.00	.00	6.22
		Secured Defaulted Master	41.97	.00	.00	41.97
		Secured Defaulted Supplemental	2.79	.00	.00	2.79
		Total Adj Gross Coll	301.04	.00	.00	301.04
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	1,109.04	.00	.00	1,109.04
		Unsecured	514.09	.00	.00	514.09
		Secured Supplemental	40.36	.00	.00	40.36
		Secured Defaulted Master	272.48	.00	.00	272.48
		Secured Defaulted Supplemental	18.16	.00	.00	18.16
		Total Adj Gross Coll	1,954.13	.00	.00	1,954.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	12.98	.00	.00	12.98
		Unsecured	6.02	.00	.00	6.02
		Secured Supplemental	.47	.00	.00	.47
		Secured Defaulted Master	3.19	.00	.00	3.19
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Total Adj Gross Coll	22.86	.00	.00	22.86
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	8,233.93	.00	.00	8,233.93
		Unsecured	3,816.83	.00	.00	3,816.83
		Secured Supplemental	299.66	.00	.00	299.66
		Secured Defaulted Master	2,022.94	.00	.00	2,022.94
		Secured Defaulted Supplemental	134.79	.00	.00	134.79
		Total Adj Gross Coll	14,508.15	.00	.00	14,508.15
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	11,417.14	.00	.00	11,417.14
		Unsecured	5,292.39	.00	.00	5,292.39
		Secured Supplemental	415.50	.00	.00	415.50
		Secured Defaulted Master	2,804.99	.00	.00	2,804.99
		Secured Defaulted Supplemental	186.92	.00	.00	186.92
		Total Adj Gross Coll	20,116.94	.00	.00	20,116.94
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	106.64	.00	.00	106.64
		Unsecured	49.43	.00	.00	49.43
		Secured Supplemental	3.88	.00	.00	3.88
		Secured Defaulted Master	26.20	.00	.00	26.20
		Secured Defaulted Supplemental	1.74	.00	.00	1.74
		Total Adj Gross Coll	187.89	.00	.00	187.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	211.64	.00	.00	211.64
		Unsecured	98.10	.00	.00	98.10
		Secured Supplemental	7.70	.00	.00	7.70
		Secured Defaulted Master	51.99	.00	.00	51.99
		Secured Defaulted Supplemental	3.45	.00	.00	3.45
		Total Adj Gross Coll	372.88	.00	.00	372.88
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	1,720.73	.00	.00	1,720.73
		Unsecured	797.64	.00	.00	797.64
		Secured Supplemental	62.62	.00	.00	62.62
		Secured Defaulted Master	422.76	.00	.00	422.76
		Secured Defaulted Supplemental	28.18	.00	.00	28.18
		Total Adj Gross Coll	3,031.93	.00	.00	3,031.93
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	549.60	.00	.00	549.60
		Unsecured	254.77	.00	.00	254.77
		Secured Supplemental	20.00	.00	.00	20.00
		Secured Defaulted Master	135.02	.00	.00	135.02
		Secured Defaulted Supplemental	8.98	.00	.00	8.98
		Total Adj Gross Coll	968.37	.00	.00	968.37
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	15,654.43	.00	.00	15,654.43
		Unsecured	7,256.58	.00	.00	7,256.58
		Secured Supplemental	569.71	.00	.00	569.71
		Secured Defaulted Master	3,846.02	.00	.00	3,846.02
		Secured Defaulted Supplemental	256.30	.00	.00	256.30
		Total Adj Gross Coll	27,583.04	.00	.00	27,583.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	513.00	.00	.00	513.00
		Unsecured	237.80	.00	.00	237.80
		Secured Supplemental	18.67	.00	.00	18.67
		Secured Defaulted Master	126.03	.00	.00	126.03
		Secured Defaulted Supplemental	8.40	.00	.00	8.40
		Total Adj Gross Coll	903.90	.00	.00	903.90
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	75.14	.00	.00	75.14
		Unsecured	34.83	.00	.00	34.83
		Secured Supplemental	2.73	.00	.00	2.73
		Secured Defaulted Master	18.47	.00	.00	18.47
		Secured Defaulted Supplemental	1.22	.00	.00	1.22
		Total Adj Gross Coll	132.39	.00	.00	132.39
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	490.22	.00	.00	490.22
		Unsecured	227.24	.00	.00	227.24
		Secured Supplemental	17.84	.00	.00	17.84
		Secured Defaulted Master	120.43	.00	.00	120.43
		Secured Defaulted Supplemental	8.02	.00	.00	8.02
		Total Adj Gross Coll	863.75	.00	.00	863.75
		Secured Master	86,389.17	.00	.00	86,389.17
		Unsecured	40,045.55	.00	.00	40,045.55
		Secured Supplemental	3,143.96	.00	.00	3,143.96
		Secured Defaulted Master	21,224.33	.00	.00	21,224.33
		Secured Defaulted Supplemental	1,414.34	.00	.00	1,414.34
		Total CRA 2.06 Adj Gross Coll	152,217.35	.00	.00	152,217.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	74,208.44	.00	.00	74,208.44
		Unsecured	-6,050.01	.00	.00	-6,050.01
		Secured Supplemental	3,331.11	.00	.00	3,331.11
		Secured Defaulted Master	693.70	.00	.00	693.70
		Secured Defaulted Supplemental	2,128.72	.00	.00	2,128.72
		Total Adj Gross Coll	74,311.96	.00	.00	74,311.96
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	28.83	.00	.00	28.83
		Unsecured	-2.35	.00	.00	-2.35
		Secured Supplemental	1.29	.00	.00	1.29
		Secured Defaulted Master	.28	.00	.00	.28
		Secured Defaulted Supplemental	.82	.00	.00	.82
		Total Adj Gross Coll	28.87	.00	.00	28.87
5.25	ROAD DIST # 5					
		Secured Master	1,592.75	.00	.00	1,592.75
		Unsecured	-129.64	.00	.00	-129.64
		Secured Supplemental	71.38	.00	.00	71.38
		Secured Defaulted Master	14.86	.00	.00	14.86
		Secured Defaulted Supplemental	45.62	.00	.00	45.62
		Total Adj Gross Coll	1,594.97	.00	.00	1,594.97
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	44,337.56	.00	.00	44,337.56
		Unsecured	-3,614.80	.00	.00	-3,614.80
		Secured Supplemental	1,990.32	.00	.00	1,990.32
		Secured Defaulted Master	414.47	.00	.00	414.47
		Secured Defaulted Supplemental	1,271.88	.00	.00	1,271.88
		Total Adj Gross Coll	44,399.43	.00	.00	44,399.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,757.92	.00	.00	1,757.92
		Unsecured	-143.32	.00	.00	-143.32
		Secured Supplemental	78.92	.00	.00	78.92
		Secured Defaulted Master	16.43	.00	.00	16.43
		Secured Defaulted Supplemental	50.43	.00	.00	50.43
		Total Adj Gross Coll	1,760.38	.00	.00	1,760.38
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	10,683.96	.00	.00	10,683.96
		Unsecured	-871.26	.00	.00	-871.26
		Secured Supplemental	479.72	.00	.00	479.72
		Secured Defaulted Master	99.91	.00	.00	99.91
		Secured Defaulted Supplemental	306.55	.00	.00	306.55
		Total Adj Gross Coll	10,698.88	.00	.00	10,698.88
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	419.50	.00	.00	419.50
		Unsecured	-34.21	.00	.00	-34.21
		Secured Supplemental	18.84	.00	.00	18.84
		Secured Defaulted Master	3.93	.00	.00	3.93
		Secured Defaulted Supplemental	12.04	.00	.00	12.04
		Total Adj Gross Coll	420.10	.00	.00	420.10
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,374.05	.00	.00	2,374.05
		Unsecured	-193.60	.00	.00	-193.60
		Secured Supplemental	106.59	.00	.00	106.59
		Secured Defaulted Master	22.19	.00	.00	22.19
		Secured Defaulted Supplemental	68.12	.00	.00	68.12
		Total Adj Gross Coll	2,377.35	.00	.00	2,377.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	10,594.04	.00	.00	10,594.04
		Unsecured	-863.73	.00	.00	-863.73
		Secured Supplemental	475.56	.00	.00	475.56
		Secured Defaulted Master	99.03	.00	.00	99.03
		Secured Defaulted Supplemental	303.89	.00	.00	303.89
		Total Adj Gross Coll	10,608.79	.00	.00	10,608.79
66.60	CO SANIT DIST NO 17 OPERATING					
		Secured Master	2,736.05	.00	.00	2,736.05
		Unsecured	-223.12	.00	.00	-223.12
		Secured Supplemental	122.86	.00	.00	122.86
		Secured Defaulted Master	25.57	.00	.00	25.57
		Secured Defaulted Supplemental	78.50	.00	.00	78.50
		Total Adj Gross Coll	2,739.86	.00	.00	2,739.86
355.05	FOOTHILL MUNICIPAL WATER DIST					
		Secured Master	63.63	.00	.00	63.63
		Unsecured	-5.18	.00	.00	-5.18
		Secured Supplemental	2.86	.00	.00	2.86
		Secured Defaulted Master	.59	.00	.00	.59
		Secured Defaulted Supplemental	1.81	.00	.00	1.81
		Total Adj Gross Coll	63.71	.00	.00	63.71
360.20	FOOTHILL MUN W DIST IMP DIST # 4					
		Secured Master	1.26	.00	.00	1.26
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	.00	.00	.00	.00
		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 2013 - 2014
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	22,257.49	.00	.00	22,257.49
		Unsecured	-1,814.63	.00	.00	-1,814.63
		Secured Supplemental	999.19	.00	.00	999.19
		Secured Defaulted Master	208.06	.00	.00	208.06
		Secured Defaulted Supplemental	638.48	.00	.00	638.48
		Total Adj Gross Coll	22,288.59	.00	.00	22,288.59
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	37,031.27	.00	.00	37,031.27
		Unsecured	-3,019.13	.00	.00	-3,019.13
		Secured Supplemental	1,662.36	.00	.00	1,662.36
		Secured Defaulted Master	346.17	.00	.00	346.17
		Secured Defaulted Supplemental	1,062.30	.00	.00	1,062.30
		Total Adj Gross Coll	37,082.97	.00	.00	37,082.97
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	357.62	.00	.00	357.62
		Unsecured	-29.16	.00	.00	-29.16
		Secured Supplemental	16.05	.00	.00	16.05
		Secured Defaulted Master	3.34	.00	.00	3.34
		Secured Defaulted Supplemental	10.27	.00	.00	10.27
		Total Adj Gross Coll	358.12	.00	.00	358.12
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	709.76	.00	.00	709.76
		Unsecured	-57.87	.00	.00	-57.87
		Secured Supplemental	31.87	.00	.00	31.87
		Secured Defaulted Master	6.64	.00	.00	6.64
		Secured Defaulted Supplemental	20.35	.00	.00	20.35
		Total Adj Gross Coll	710.75	.00	.00	710.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	9,112.63	.00	.00	9,112.63
		Unsecured	-742.95	.00	.00	-742.95
		Secured Supplemental	409.06	.00	.00	409.06
		Secured Defaulted Master	85.18	.00	.00	85.18
		Secured Defaulted Supplemental	261.41	.00	.00	261.41
		Total Adj Gross Coll	9,125.33	.00	.00	9,125.33
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	54,167.30	.00	.00	54,167.30
		Unsecured	-4,416.22	.00	.00	-4,416.22
		Secured Supplemental	2,431.57	.00	.00	2,431.57
		Secured Defaulted Master	506.36	.00	.00	506.36
		Secured Defaulted Supplemental	1,553.86	.00	.00	1,553.86
		Total Adj Gross Coll	54,242.87	.00	.00	54,242.87
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	91.18	.00	.00	91.18
		Unsecured	-7.43	.00	.00	-7.43
		Secured Supplemental	4.09	.00	.00	4.09
		Secured Defaulted Master	.86	.00	.00	.86
		Secured Defaulted Supplemental	2.63	.00	.00	2.63
		Total Adj Gross Coll	91.33	.00	.00	91.33
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	402.53	.00	.00	402.53
		Unsecured	-32.82	.00	.00	-32.82
		Secured Supplemental	18.08	.00	.00	18.08
		Secured Defaulted Master	3.77	.00	.00	3.77
		Secured Defaulted Supplemental	11.55	.00	.00	11.55
		Total Adj Gross Coll	403.11	.00	.00	403.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	96.53	.00	.00	96.53
		Unsecured	-7.87	.00	.00	-7.87
		Secured Supplemental	4.33	.00	.00	4.33
		Secured Defaulted Master	.90	.00	.00	.90
		Secured Defaulted Supplemental	2.77	.00	.00	2.77
		Total Adj Gross Coll	96.66	.00	.00	96.66
		Secured Master	273,024.30	.00	.00	273,024.30
		Unsecured	-22,259.33	.00	.00	-22,259.33
		Secured Supplemental	12,256.14	.00	.00	12,256.14
		Secured Defaulted Master	2,552.24	.00	.00	2,552.24
		Secured Defaulted Supplemental	7,832.00	.00	.00	7,832.00
		Total CRA 2.07 Adj Gross Coll	273,405.35	.00	.00	273,405.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	88,816.17	.00	.00	88,816.17
		Unsecured	-18,965.71	.00	.00	-18,965.71
		Secured Supplemental	-4,511.91	.00	.00	-4,511.91
		Secured Defaulted Master	6,226.77	.00	.00	6,226.77
		Secured Defaulted Supplemental	684.68	.00	.00	684.68
		Total Adj Gross Coll	72,250.00	.00	.00	72,250.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	35.16	.00	.00	35.16
		Unsecured	-7.50	.00	.00	-7.50
		Secured Supplemental	-1.78	.00	.00	-1.78
		Secured Defaulted Master	2.48	.00	.00	2.48
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Total Adj Gross Coll	28.63	.00	.00	28.63
3.01	L A COUNTY LIBRARY					
		Secured Master	6,916.28	.00	.00	6,916.28
		Unsecured	-1,475.86	.00	.00	-1,475.86
		Secured Supplemental	-350.49	.00	.00	-350.49
		Secured Defaulted Master	486.11	.00	.00	486.11
		Secured Defaulted Supplemental	53.27	.00	.00	53.27
		Total Adj Gross Coll	5,629.31	.00	.00	5,629.31
5.05	ROAD DIST # 1					
		Secured Master	1,882.77	.00	.00	1,882.77
		Unsecured	-401.57	.00	.00	-401.57
		Secured Supplemental	-95.25	.00	.00	-95.25
		Secured Defaulted Master	132.56	.00	.00	132.56
		Secured Defaulted Supplemental	14.49	.00	.00	14.49
		Total Adj Gross Coll	1,533.00	.00	.00	1,533.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	54,079.37	.00	.00	54,079.37
		Unsecured	-11,534.16	.00	.00	-11,534.16
		Secured Supplemental	-2,735.76	.00	.00	-2,735.76
		Secured Defaulted Master	3,807.60	.00	.00	3,807.60
		Secured Defaulted Supplemental	416.25	.00	.00	416.25
		Total Adj Gross Coll	44,033.30	.00	.00	44,033.30
7.31	L A C FIRE-FFW					
		Secured Master	2,040.23	.00	.00	2,040.23
		Unsecured	-435.67	.00	.00	-435.67
		Secured Supplemental	-103.64	.00	.00	-103.64
		Secured Defaulted Master	143.03	.00	.00	143.03
		Secured Defaulted Supplemental	15.72	.00	.00	15.72
		Total Adj Gross Coll	1,659.67	.00	.00	1,659.67
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	3,828.57	.00	.00	3,828.57
		Unsecured	-689.30	.00	.00	-689.30
		Secured Supplemental	-88.51	.00	.00	-88.51
		Secured Defaulted Master	417.53	.00	.00	417.53
		Secured Defaulted Supplemental	23.64	.00	.00	23.64
		Total Adj Gross Coll	3,491.93	.00	.00	3,491.93
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	487.79	.00	.00	487.79
		Unsecured	-104.16	.00	.00	-104.16
		Secured Supplemental	-24.77	.00	.00	-24.77
		Secured Defaulted Master	34.19	.00	.00	34.19
		Secured Defaulted Supplemental	3.75	.00	.00	3.75
		Total Adj Gross Coll	396.80	.00	.00	396.80

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,760.42	.00	.00	2,760.42
		Unsecured	-589.43	.00	.00	-589.43
		Secured Supplemental	-140.21	.00	.00	-140.21
		Secured Defaulted Master	193.55	.00	.00	193.55
		Secured Defaulted Supplemental	21.28	.00	.00	21.28
		Total Adj Gross Coll	2,245.61	.00	.00	2,245.61
33.30	BELVEDERE GARBAGE DISPOSAL DIST					
		Secured Master	15,221.51	.00	.00	15,221.51
		Unsecured	-3,255.34	.00	.00	-3,255.34
		Secured Supplemental	-777.35	.00	.00	-777.35
		Secured Defaulted Master	1,061.40	.00	.00	1,061.40
		Secured Defaulted Supplemental	117.57	.00	.00	117.57
		Total Adj Gross Coll	12,367.79	.00	.00	12,367.79
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	106.35	.00	.00	106.35
		Unsecured	-22.71	.00	.00	-22.71
		Secured Supplemental	-5.40	.00	.00	-5.40
		Secured Defaulted Master	7.47	.00	.00	7.47
		Secured Defaulted Supplemental	.82	.00	.00	.82
		Total Adj Gross Coll	86.53	.00	.00	86.53
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	3,862.30	.00	.00	3,862.30
		Unsecured	-824.38	.00	.00	-824.38
		Secured Supplemental	-195.90	.00	.00	-195.90
		Secured Defaulted Master	271.22	.00	.00	271.22
		Secured Defaulted Supplemental	29.75	.00	.00	29.75
		Total Adj Gross Coll	3,142.99	.00	.00	3,142.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	53.03	.00	.00	53.03
		Unsecured	-11.31	.00	.00	-11.31
		Secured Supplemental	-2.68	.00	.00	-2.68
		Secured Defaulted Master	3.75	.00	.00	3.75
		Secured Defaulted Supplemental	.42	.00	.00	.42
		Total Adj Gross Coll	43.21	.00	.00	43.21
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	31,171.88	.00	.00	31,171.88
		Unsecured	-6,637.31	.00	.00	-6,637.31
		Secured Supplemental	-1,567.76	.00	.00	-1,567.76
		Secured Defaulted Master	2,207.62	.00	.00	2,207.62
		Secured Defaulted Supplemental	239.42	.00	.00	239.42
		Total Adj Gross Coll	25,413.85	.00	.00	25,413.85
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	66,311.79	.00	.00	66,311.79
		Unsecured	-14,119.50	.00	.00	-14,119.50
		Secured Supplemental	-3,335.07	.00	.00	-3,335.07
		Secured Defaulted Master	4,696.29	.00	.00	4,696.29
		Secured Defaulted Supplemental	509.33	.00	.00	509.33
		Total Adj Gross Coll	54,062.84	.00	.00	54,062.84
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	436.20	.00	.00	436.20
		Unsecured	-93.03	.00	.00	-93.03
		Secured Supplemental	-22.06	.00	.00	-22.06
		Secured Defaulted Master	30.70	.00	.00	30.70
		Secured Defaulted Supplemental	3.36	.00	.00	3.36
		Total Adj Gross Coll	355.17	.00	.00	355.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	865.70	.00	.00	865.70
		Unsecured	-184.63	.00	.00	-184.63
		Secured Supplemental	-43.79	.00	.00	-43.79
		Secured Defaulted Master	60.95	.00	.00	60.95
		Secured Defaulted Supplemental	6.66	.00	.00	6.66
		Total Adj Gross Coll	704.89	.00	.00	704.89
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	9,308.91	.00	.00	9,308.91
		Unsecured	-1,985.43	.00	.00	-1,985.43
		Secured Supplemental	-470.92	.00	.00	-470.92
		Secured Defaulted Master	655.41	.00	.00	655.41
		Secured Defaulted Supplemental	71.66	.00	.00	71.66
		Total Adj Gross Coll	7,579.63	.00	.00	7,579.63
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	96.26	.00	.00	96.26
		Unsecured	-20.52	.00	.00	-20.52
		Secured Supplemental	-4.87	.00	.00	-4.87
		Secured Defaulted Master	6.78	.00	.00	6.78
		Secured Defaulted Supplemental	.74	.00	.00	.74
		Total Adj Gross Coll	78.39	.00	.00	78.39
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	68,536.26	.00	.00	68,536.26
		Unsecured	-14,617.55	.00	.00	-14,617.55
		Secured Supplemental	-3,467.11	.00	.00	-3,467.11
		Secured Defaulted Master	4,825.47	.00	.00	4,825.47
		Secured Defaulted Supplemental	527.53	.00	.00	527.53
		Total Adj Gross Coll	55,804.60	.00	.00	55,804.60

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	3.81	.00	.00	3.81
		Unsecured	-82	.00	.00	-82
		Secured Supplemental	-20	.00	.00	-20
		Secured Defaulted Master	.26	.00	.00	.26
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	3.08	.00	.00	3.08
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	386.57	.00	.00	386.57
		Unsecured	-82.45	.00	.00	-82.45
		Secured Supplemental	-19.55	.00	.00	-19.55
		Secured Defaulted Master	27.23	.00	.00	27.23
		Secured Defaulted Supplemental	2.97	.00	.00	2.97
		Total Adj Gross Coll	314.77	.00	.00	314.77
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,124.58	.00	.00	1,124.58
		Unsecured	-239.86	.00	.00	-239.86
		Secured Supplemental	-56.89	.00	.00	-56.89
		Secured Defaulted Master	79.18	.00	.00	79.18
		Secured Defaulted Supplemental	8.65	.00	.00	8.65
		Total Adj Gross Coll	915.66	.00	.00	915.66
		Secured Master	358,331.91	.00	.00	358,331.91
		Unsecured	-76,298.20	.00	.00	-76,298.20
		Secured Supplemental	-18,021.87	.00	.00	-18,021.87
		Secured Defaulted Master	25,377.55	.00	.00	25,377.55
		Secured Defaulted Supplemental	2,752.26	.00	.00	2,752.26
		Total CRA 2.08 Adj Gross Coll	292,141.65	.00	.00	292,141.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	670,852.75	.00	.00	670,852.75
		Unsecured	-89,060.78	.00	.00	-89,060.78
		Secured Supplemental	18,356.53	.00	.00	18,356.53
		Secured Defaulted Master	33,047.25	.00	.00	33,047.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	633,195.75	.00	.00	633,195.75
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	251.10	.00	.00	251.10
		Unsecured	-33.33	.00	.00	-33.33
		Secured Supplemental	6.87	.00	.00	6.87
		Secured Defaulted Master	12.37	.00	.00	12.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	237.01	.00	.00	237.01
7.31	L A C FIRE-FFW					
		Secured Master	15,407.92	.00	.00	15,407.92
		Unsecured	-2,045.52	.00	.00	-2,045.52
		Secured Supplemental	421.60	.00	.00	421.60
		Secured Defaulted Master	759.02	.00	.00	759.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,543.02	.00	.00	14,543.02
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,677.10	.00	.00	3,677.10
		Unsecured	-488.16	.00	.00	-488.16
		Secured Supplemental	100.61	.00	.00	100.61
		Secured Defaulted Master	181.14	.00	.00	181.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,470.69	.00	.00	3,470.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	20,809.09	.00	.00	20,809.09
		Unsecured	-2,762.56	.00	.00	-2,762.56
		Secured Supplemental	569.39	.00	.00	569.39
		Secured Defaulted Master	1,025.09	.00	.00	1,025.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,641.01	.00	.00	19,641.01
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	28,526.88	.00	.00	28,526.88
		Unsecured	-3,787.16	.00	.00	-3,787.16
		Secured Supplemental	780.58	.00	.00	780.58
		Secured Defaulted Master	1,405.27	.00	.00	1,405.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,925.57	.00	.00	26,925.57
100.01	CITY-ALHAMBRA TD #1					
		Secured Master	339,667.26	.00	.00	339,667.26
		Unsecured	-45,093.39	.00	.00	-45,093.39
		Secured Supplemental	9,294.32	.00	.00	9,294.32
		Secured Defaulted Master	16,732.52	.00	.00	16,732.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	320,600.71	.00	.00	320,600.71
100.52	CITY-ALHAMBRA LT DIST #1					
		Secured Master	46,838.90	.00	.00	46,838.90
		Unsecured	-6,218.22	.00	.00	-6,218.22
		Secured Supplemental	1,281.66	.00	.00	1,281.66
		Secured Defaulted Master	2,307.35	.00	.00	2,307.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,209.69	.00	.00	44,209.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	55,403.64	.00	.00	55,403.64
		Unsecured	-7,355.25	.00	.00	-7,355.25
		Secured Supplemental	1,516.01	.00	.00	1,516.01
		Secured Defaulted Master	2,729.28	.00	.00	2,729.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52,293.68	.00	.00	52,293.68
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	191,385.62	.00	.00	191,385.62
		Unsecured	-25,407.88	.00	.00	-25,407.88
		Secured Supplemental	5,236.89	.00	.00	5,236.89
		Secured Defaulted Master	9,427.95	.00	.00	9,427.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	180,642.58	.00	.00	180,642.58
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	419,870.50	.00	.00	419,870.50
		Unsecured	-55,740.98	.00	.00	-55,740.98
		Secured Supplemental	11,488.92	.00	.00	11,488.92
		Secured Defaulted Master	20,683.47	.00	.00	20,683.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	396,301.91	.00	.00	396,301.91
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,114.20	.00	.00	3,114.20
		Unsecured	-413.43	.00	.00	-413.43
		Secured Supplemental	85.22	.00	.00	85.22
		Secured Defaulted Master	153.41	.00	.00	153.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,939.40	.00	.00	2,939.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	6,180.59	.00	.00	6,180.59
		Unsecured	-820.52	.00	.00	-820.52
		Secured Supplemental	169.12	.00	.00	169.12
		Secured Defaulted Master	304.47	.00	.00	304.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,833.66	.00	.00	5,833.66
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	66,460.22	.00	.00	66,460.22
		Unsecured	-8,823.09	.00	.00	-8,823.09
		Secured Supplemental	1,818.56	.00	.00	1,818.56
		Secured Defaulted Master	3,273.93	.00	.00	3,273.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62,729.62	.00	.00	62,729.62
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	687.20	.00	.00	687.20
		Unsecured	-91.23	.00	.00	-91.23
		Secured Supplemental	18.81	.00	.00	18.81
		Secured Defaulted Master	33.84	.00	.00	33.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	648.62	.00	.00	648.62
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	354,538.58	.00	.00	354,538.58
		Unsecured	-47,067.67	.00	.00	-47,067.67
		Secured Supplemental	9,701.24	.00	.00	9,701.24
		Secured Defaulted Master	17,465.11	.00	.00	17,465.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	334,637.26	.00	.00	334,637.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	19,378.10	.00	.00	19,378.10
		Unsecured	-2,572.59	.00	.00	-2,572.59
		Secured Supplemental	530.24	.00	.00	530.24
		Secured Defaulted Master	954.60	.00	.00	954.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,290.35	.00	.00	18,290.35
936.07	DEV CTR HDC MINOR					
		Secured Master	98,676.32	.00	.00	98,676.32
		Unsecured	-13,100.03	.00	.00	-13,100.03
		Secured Supplemental	2,700.08	.00	.00	2,700.08
		Secured Defaulted Master	4,860.96	.00	.00	4,860.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	93,137.33	.00	.00	93,137.33
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	11,377.31	.00	.00	11,377.31
		Unsecured	-1,510.42	.00	.00	-1,510.42
		Secured Supplemental	311.32	.00	.00	311.32
		Secured Defaulted Master	560.45	.00	.00	560.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,738.66	.00	.00	10,738.66
		Secured Master	2,353,103.28	.00	.00	2,353,103.28
		Unsecured	-312,392.21	.00	.00	-312,392.21
		Secured Supplemental	64,387.97	.00	.00	64,387.97
		Secured Defaulted Master	115,917.48	.00	.00	115,917.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 100.03 Adj Gross Coll	2,221,016.52	.00	.00	2,221,016.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

100.05 ALHAMBRA - IND*TRIAL 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	488,322.40	.00	.00	488,322.40
		Unsecured	30,502.53	.00	.00	30,502.53
		Secured Supplemental	85,131.29	.00	.00	85,131.29
		Secured Defaulted Master	4,037.02	.00	.00	4,037.02
		Secured Defaulted Supplemental	1,040.31	.00	.00	1,040.31
		Total Adj Gross Coll	609,033.55	.00	.00	609,033.55
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	182.78	.00	.00	182.78
		Unsecured	11.42	.00	.00	11.42
		Secured Supplemental	31.87	.00	.00	31.87
		Secured Defaulted Master	1.51	.00	.00	1.51
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Total Adj Gross Coll	227.97	.00	.00	227.97
7.31	L A C FIRE-FFW					
		Secured Master	11,215.63	.00	.00	11,215.63
		Unsecured	700.57	.00	.00	700.57
		Secured Supplemental	1,955.27	.00	.00	1,955.27
		Secured Defaulted Master	92.71	.00	.00	92.71
		Secured Defaulted Supplemental	23.89	.00	.00	23.89
		Total Adj Gross Coll	13,988.07	.00	.00	13,988.07
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,676.61	.00	.00	2,676.61
		Unsecured	167.19	.00	.00	167.19
		Secured Supplemental	466.63	.00	.00	466.63
		Secured Defaulted Master	22.12	.00	.00	22.12
		Secured Defaulted Supplemental	5.69	.00	.00	5.69
		Total Adj Gross Coll	3,338.24	.00	.00	3,338.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	15,147.22	.00	.00	15,147.22
		Unsecured	946.15	.00	.00	946.15
		Secured Supplemental	2,640.68	.00	.00	2,640.68
		Secured Defaulted Master	125.23	.00	.00	125.23
		Secured Defaulted Supplemental	32.27	.00	.00	32.27
		Total Adj Gross Coll	18,891.55	.00	.00	18,891.55
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	20,765.09	.00	.00	20,765.09
		Unsecured	1,297.07	.00	.00	1,297.07
		Secured Supplemental	3,620.07	.00	.00	3,620.07
		Secured Defaulted Master	171.66	.00	.00	171.66
		Secured Defaulted Supplemental	44.24	.00	.00	44.24
		Total Adj Gross Coll	25,898.13	.00	.00	25,898.13
100.01	CITY-ALHAMBRA TD #1					
		Secured Master	247,248.24	.00	.00	247,248.24
		Unsecured	15,444.09	.00	.00	15,444.09
		Secured Supplemental	43,103.82	.00	.00	43,103.82
		Secured Defaulted Master	2,044.04	.00	.00	2,044.04
		Secured Defaulted Supplemental	526.72	.00	.00	526.72
		Total Adj Gross Coll	308,366.91	.00	.00	308,366.91
100.52	CITY-ALHAMBRA LT DIST #1					
		Secured Master	34,094.65	.00	.00	34,094.65
		Unsecured	2,129.68	.00	.00	2,129.68
		Secured Supplemental	5,943.87	.00	.00	5,943.87
		Secured Defaulted Master	281.87	.00	.00	281.87
		Secured Defaulted Supplemental	72.63	.00	.00	72.63
		Total Adj Gross Coll	42,522.70	.00	.00	42,522.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

100.05 ALHAMBRA - IND*TRIAL 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	40,329.04	.00	.00	40,329.04
		Unsecured	2,519.11	.00	.00	2,519.11
		Secured Supplemental	7,030.73	.00	.00	7,030.73
		Secured Defaulted Master	333.41	.00	.00	333.41
		Secured Defaulted Supplemental	85.91	.00	.00	85.91
		Total Adj Gross Coll	50,298.20	.00	.00	50,298.20
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	139,312.09	.00	.00	139,312.09
		Unsecured	8,701.98	.00	.00	8,701.98
		Secured Supplemental	24,286.86	.00	.00	24,286.86
		Secured Defaulted Master	1,151.71	.00	.00	1,151.71
		Secured Defaulted Supplemental	296.78	.00	.00	296.78
		Total Adj Gross Coll	173,749.42	.00	.00	173,749.42
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	305,629.22	.00	.00	305,629.22
		Unsecured	19,090.79	.00	.00	19,090.79
		Secured Supplemental	53,281.62	.00	.00	53,281.62
		Secured Defaulted Master	2,526.67	.00	.00	2,526.67
		Secured Defaulted Supplemental	651.09	.00	.00	651.09
		Total Adj Gross Coll	381,179.39	.00	.00	381,179.39
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,266.87	.00	.00	2,266.87
		Unsecured	141.60	.00	.00	141.60
		Secured Supplemental	395.19	.00	.00	395.19
		Secured Defaulted Master	18.74	.00	.00	18.74
		Secured Defaulted Supplemental	4.82	.00	.00	4.82
		Total Adj Gross Coll	2,827.22	.00	.00	2,827.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,498.93	.00	.00	4,498.93
		Unsecured	281.02	.00	.00	281.02
		Secured Supplemental	784.32	.00	.00	784.32
		Secured Defaulted Master	37.19	.00	.00	37.19
		Secured Defaulted Supplemental	9.59	.00	.00	9.59
		Total Adj Gross Coll	5,611.05	.00	.00	5,611.05
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	48,377.25	.00	.00	48,377.25
		Unsecured	3,021.83	.00	.00	3,021.83
		Secured Supplemental	8,433.81	.00	.00	8,433.81
		Secured Defaulted Master	399.94	.00	.00	399.94
		Secured Defaulted Supplemental	103.06	.00	.00	103.06
		Total Adj Gross Coll	60,335.89	.00	.00	60,335.89
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	500.22	.00	.00	500.22
		Unsecured	31.25	.00	.00	31.25
		Secured Supplemental	87.20	.00	.00	87.20
		Secured Defaulted Master	4.15	.00	.00	4.15
		Secured Defaulted Supplemental	1.06	.00	.00	1.06
		Total Adj Gross Coll	623.88	.00	.00	623.88
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	258,073.27	.00	.00	258,073.27
		Unsecured	16,120.26	.00	.00	16,120.26
		Secured Supplemental	44,991.00	.00	.00	44,991.00
		Secured Defaulted Master	2,133.51	.00	.00	2,133.51
		Secured Defaulted Supplemental	549.78	.00	.00	549.78
		Total Adj Gross Coll	321,867.82	.00	.00	321,867.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.06	CO SCHOOL SERVICE FUND					
		Secured Master	14,105.58	.00	.00	14,105.58
		Unsecured	881.09	.00	.00	881.09
		Secured Supplemental	2,459.08	.00	.00	2,459.08
		Secured Defaulted Master	116.61	.00	.00	116.61
		Secured Defaulted Supplemental	30.05	.00	.00	30.05
		Total Adj Gross Coll	17,592.41	.00	.00	17,592.41
936.07	DEV CTR HDC MINOR					
		Secured Master	71,827.79	.00	.00	71,827.79
		Unsecured	4,486.64	.00	.00	4,486.64
		Secured Supplemental	12,522.04	.00	.00	12,522.04
		Secured Defaulted Master	593.81	.00	.00	593.81
		Secured Defaulted Supplemental	153.02	.00	.00	153.02
		Total Adj Gross Coll	89,583.30	.00	.00	89,583.30
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	8,281.70	.00	.00	8,281.70
		Unsecured	517.31	.00	.00	517.31
		Secured Supplemental	1,443.78	.00	.00	1,443.78
		Secured Defaulted Master	68.47	.00	.00	68.47
		Secured Defaulted Supplemental	17.64	.00	.00	17.64
		Total Adj Gross Coll	10,328.90	.00	.00	10,328.90
		Secured Master	1,712,854.58	.00	.00	1,712,854.58
		Unsecured	106,991.58	.00	.00	106,991.58
		Secured Supplemental	298,609.13	.00	.00	298,609.13
		Secured Defaulted Master	14,160.37	.00	.00	14,160.37
		Secured Defaulted Supplemental	3,648.94	.00	.00	3,648.94
		Total CRA 100.05 Adj Gross Coll	2,136,264.60	.00	.00	2,136,264.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

104.04 ARCADIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	492,912.10	.00	.00	492,912.10
		Unsecured	30,574.44	.00	.00	30,574.44
		Secured Supplemental	31,489.12	.00	.00	31,489.12
		Secured Defaulted Master	4,815.30	.00	.00	4,815.30
		Secured Defaulted Supplemental	760.76	.00	.00	760.76
		Total Adj Gross Coll	560,551.72	.00	.00	560,551.72
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	173.65	.00	.00	173.65
		Unsecured	10.78	.00	.00	10.78
		Secured Supplemental	11.10	.00	.00	11.10
		Secured Defaulted Master	1.67	.00	.00	1.67
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Total Adj Gross Coll	197.47	.00	.00	197.47
7.31	L A C FIRE-FFW					
		Secured Master	11,319.23	.00	.00	11,319.23
		Unsecured	702.11	.00	.00	702.11
		Secured Supplemental	723.12	.00	.00	723.12
		Secured Defaulted Master	110.57	.00	.00	110.57
		Secured Defaulted Supplemental	17.48	.00	.00	17.48
		Total Adj Gross Coll	12,872.51	.00	.00	12,872.51
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,696.24	.00	.00	2,696.24
		Unsecured	167.24	.00	.00	167.24
		Secured Supplemental	172.26	.00	.00	172.26
		Secured Defaulted Master	26.35	.00	.00	26.35
		Secured Defaulted Supplemental	4.16	.00	.00	4.16
		Total Adj Gross Coll	3,066.25	.00	.00	3,066.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

104.04 ARCADIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	15,258.74	.00	.00	15,258.74
		Unsecured	946.48	.00	.00	946.48
		Secured Supplemental	974.78	.00	.00	974.78
		Secured Defaulted Master	149.07	.00	.00	149.07
		Secured Defaulted Supplemental	23.55	.00	.00	23.55
		Total Adj Gross Coll	17,352.62	.00	.00	17,352.62
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	20,443.39	.00	.00	20,443.39
		Unsecured	1,268.09	.00	.00	1,268.09
		Secured Supplemental	1,305.98	.00	.00	1,305.98
		Secured Defaulted Master	199.72	.00	.00	199.72
		Secured Defaulted Supplemental	31.55	.00	.00	31.55
		Total Adj Gross Coll	23,248.73	.00	.00	23,248.73
104.01	CITY-ARCADIA TD #1					
		Secured Master	140,678.96	.00	.00	140,678.96
		Unsecured	8,726.02	.00	.00	8,726.02
		Secured Supplemental	8,987.13	.00	.00	8,987.13
		Secured Defaulted Master	1,374.33	.00	.00	1,374.33
		Secured Defaulted Supplemental	217.14	.00	.00	217.14
		Total Adj Gross Coll	159,983.58	.00	.00	159,983.58
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	884.67	.00	.00	884.67
		Unsecured	54.89	.00	.00	54.89
		Secured Supplemental	56.52	.00	.00	56.52
		Secured Defaulted Master	8.63	.00	.00	8.63
		Secured Defaulted Supplemental	1.37	.00	.00	1.37
		Total Adj Gross Coll	1,006.08	.00	.00	1,006.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

104.04 ARCADIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	101,117.33	.00	.00	101,117.33
		Unsecured	6,272.11	.00	.00	6,272.11
		Secured Supplemental	6,459.78	.00	.00	6,459.78
		Secured Defaulted Master	987.81	.00	.00	987.81
		Secured Defaulted Supplemental	156.06	.00	.00	156.06
		Total Adj Gross Coll	114,993.09	.00	.00	114,993.09
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	229,315.72	.00	.00	229,315.72
		Unsecured	14,224.01	.00	.00	14,224.01
		Secured Supplemental	14,649.58	.00	.00	14,649.58
		Secured Defaulted Master	2,240.21	.00	.00	2,240.21
		Secured Defaulted Supplemental	353.94	.00	.00	353.94
		Total Adj Gross Coll	260,783.46	.00	.00	260,783.46
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,153.42	.00	.00	2,153.42
		Unsecured	133.57	.00	.00	133.57
		Secured Supplemental	137.57	.00	.00	137.57
		Secured Defaulted Master	21.04	.00	.00	21.04
		Secured Defaulted Supplemental	3.33	.00	.00	3.33
		Total Adj Gross Coll	2,448.93	.00	.00	2,448.93
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,273.73	.00	.00	4,273.73
		Unsecured	265.09	.00	.00	265.09
		Secured Supplemental	273.02	.00	.00	273.02
		Secured Defaulted Master	41.77	.00	.00	41.77
		Secured Defaulted Supplemental	6.60	.00	.00	6.60
		Total Adj Gross Coll	4,860.21	.00	.00	4,860.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

104.04 ARCADIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	54,871.10	.00	.00	54,871.10
		Unsecured	3,403.54	.00	.00	3,403.54
		Secured Supplemental	3,505.39	.00	.00	3,505.39
		Secured Defaulted Master	536.04	.00	.00	536.04
		Secured Defaulted Supplemental	84.68	.00	.00	84.68
		Total Adj Gross Coll	62,400.75	.00	.00	62,400.75
817.03	ARCADIA UNIFIED SCHOOL DISTRICT					
		Secured Master	373,093.60	.00	.00	373,093.60
		Unsecured	23,142.22	.00	.00	23,142.22
		Secured Supplemental	23,834.69	.00	.00	23,834.69
		Secured Defaulted Master	3,644.79	.00	.00	3,644.79
		Secured Defaulted Supplemental	575.84	.00	.00	575.84
		Total Adj Gross Coll	424,291.14	.00	.00	424,291.14
817.06	CO.SCH.SERV.FD.- ARCADIA					
		Secured Master	14,342.91	.00	.00	14,342.91
		Unsecured	889.67	.00	.00	889.67
		Secured Supplemental	916.29	.00	.00	916.29
		Secured Defaulted Master	140.14	.00	.00	140.14
		Secured Defaulted Supplemental	22.13	.00	.00	22.13
		Total Adj Gross Coll	16,311.14	.00	.00	16,311.14
817.07	DEV.CTR.HDCPD.MINOR-ARCADIA					
		Secured Master	1,531.90	.00	.00	1,531.90
		Unsecured	94.98	.00	.00	94.98
		Secured Supplemental	97.86	.00	.00	97.86
		Secured Defaulted Master	14.97	.00	.00	14.97
		Secured Defaulted Supplemental	2.36	.00	.00	2.36
		Total Adj Gross Coll	1,742.07	.00	.00	1,742.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

104.04 ARCADIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,465,066.69	.00	.00	1,465,066.69
		Unsecured	90,875.24	.00	.00	90,875.24
		Secured Supplemental	93,594.19	.00	.00	93,594.19
		Secured Defaulted Master	14,312.41	.00	.00	14,312.41
		Secured Defaulted Supplemental	2,261.22	.00	.00	2,261.22
		Total CRA 104.04 Adj Gross Coll	1,666,109.75	.00	.00	1,666,109.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	400,262.50	.00	.00	400,262.50
		Unsecured	44,029.28	.00	.00	44,029.28
		Secured Supplemental	12,364.63	.00	.00	12,364.63
		Secured Defaulted Master	42,663.82	.00	.00	42,663.82
		Secured Defaulted Supplemental	152.18	.00	.00	152.18
		Total Adj Gross Coll	499,472.41	.00	.00	499,472.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	178.05	.00	.00	178.05
		Unsecured	19.59	.00	.00	19.59
		Secured Supplemental	5.51	.00	.00	5.51
		Secured Defaulted Master	18.98	.00	.00	18.98
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Total Adj Gross Coll	222.20	.00	.00	222.20
3.01	L A COUNTY LIBRARY					
		Secured Master	36,858.56	.00	.00	36,858.56
		Unsecured	4,055.16	.00	.00	4,055.16
		Secured Supplemental	1,138.77	.00	.00	1,138.77
		Secured Defaulted Master	3,928.98	.00	.00	3,928.98
		Secured Defaulted Supplemental	14.02	.00	.00	14.02
		Total Adj Gross Coll	45,995.49	.00	.00	45,995.49
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	273,787.66	.00	.00	273,787.66
		Unsecured	30,123.57	.00	.00	30,123.57
		Secured Supplemental	8,459.38	.00	.00	8,459.38
		Secured Defaulted Master	29,185.43	.00	.00	29,185.43
		Secured Defaulted Supplemental	104.13	.00	.00	104.13
		Total Adj Gross Coll	341,660.17	.00	.00	341,660.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW					
		Secured Master	11,634.96	.00	.00	11,634.96
		Unsecured	1,279.99	.00	.00	1,279.99
		Secured Supplemental	359.46	.00	.00	359.46
		Secured Defaulted Master	1,240.20	.00	.00	1,240.20
		Secured Defaulted Supplemental	4.43	.00	.00	4.43
		Total Adj Gross Coll	14,519.04	.00	.00	14,519.04
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,771.29	.00	.00	2,771.29
		Unsecured	304.87	.00	.00	304.87
		Secured Supplemental	85.60	.00	.00	85.60
		Secured Defaulted Master	295.40	.00	.00	295.40
		Secured Defaulted Supplemental	1.05	.00	.00	1.05
		Total Adj Gross Coll	3,458.21	.00	.00	3,458.21
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	15,683.32	.00	.00	15,683.32
		Unsecured	1,725.35	.00	.00	1,725.35
		Secured Supplemental	484.51	.00	.00	484.51
		Secured Defaulted Master	1,671.70	.00	.00	1,671.70
		Secured Defaulted Supplemental	5.96	.00	.00	5.96
		Total Adj Gross Coll	19,570.84	.00	.00	19,570.84
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	3,278.12	.00	.00	3,278.12
		Unsecured	360.66	.00	.00	360.66
		Secured Supplemental	101.28	.00	.00	101.28
		Secured Defaulted Master	349.42	.00	.00	349.42
		Secured Defaulted Supplemental	1.25	.00	.00	1.25
		Total Adj Gross Coll	4,090.73	.00	.00	4,090.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	594.83	.00	.00	594.83
		Unsecured	65.44	.00	.00	65.44
		Secured Supplemental	18.38	.00	.00	18.38
		Secured Defaulted Master	63.41	.00	.00	63.41
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Total Adj Gross Coll	742.29	.00	.00	742.29
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	15,027.45	.00	.00	15,027.45
		Unsecured	1,466.11	.00	.00	1,466.11
		Secured Supplemental	502.68	.00	.00	502.68
		Secured Defaulted Master	1,533.77	.00	.00	1,533.77
		Secured Defaulted Supplemental	8.02	.00	.00	8.02
		Total Adj Gross Coll	18,538.03	.00	.00	18,538.03
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	-307.64	.00	.00	-307.64
		Unsecured	251.75	.00	.00	251.75
		Secured Supplemental	124.43	.00	.00	124.43
		Secured Defaulted Master	677.23	.00	.00	677.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	745.77	.00	.00	745.77
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	6,396.39	.00	.00	6,396.39
		Unsecured	633.43	.00	.00	633.43
		Secured Supplemental	19.38	.00	.00	19.38
		Secured Defaulted Master	3.65	.00	.00	3.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,052.85	.00	.00	7,052.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
106.01	CITY-ARTESIA TD #1					
		Secured Master	101,217.57	.00	.00	101,217.57
		Unsecured	11,139.15	.00	.00	11,139.15
		Secured Supplemental	3,128.12	.00	.00	3,128.12
		Secured Defaulted Master	10,790.92	.00	.00	10,790.92
		Secured Defaulted Supplemental	38.51	.00	.00	38.51
		Total Adj Gross Coll	126,314.27	.00	.00	126,314.27
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	272.65	.00	.00	272.65
		Unsecured	30.00	.00	.00	30.00
		Secured Supplemental	8.43	.00	.00	8.43
		Secured Defaulted Master	29.06	.00	.00	29.06
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Total Adj Gross Coll	340.24	.00	.00	340.24
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	103,843.63	.00	.00	103,843.63
		Unsecured	11,439.23	.00	.00	11,439.23
		Secured Supplemental	3,225.95	.00	.00	3,225.95
		Secured Defaulted Master	11,124.78	.00	.00	11,124.78
		Secured Defaulted Supplemental	39.81	.00	.00	39.81
		Total Adj Gross Coll	129,673.40	.00	.00	129,673.40
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	200,764.03	.00	.00	200,764.03
		Unsecured	22,094.40	.00	.00	22,094.40
		Secured Supplemental	6,204.60	.00	.00	6,204.60
		Secured Defaulted Master	21,403.69	.00	.00	21,403.69
		Secured Defaulted Supplemental	76.40	.00	.00	76.40
		Total Adj Gross Coll	250,543.12	.00	.00	250,543.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

106.02 ARTESIA - CENTRAL COMM CORRIDOR

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

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 Report Date: 01/20/2015

106.02 ARTESIA - CENTRAL COMM CORRIDOR

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

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	28,649.52	.00	.00	28,649.52
		Unsecured	4,357.91	.00	.00	4,357.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33,007.43	.00	.00	33,007.43
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	12.74	.00	.00	12.74
		Unsecured	1.94	.00	.00	1.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.68	.00	.00	14.68
3.01	L A COUNTY LIBRARY					
		Secured Master	2,638.41	.00	.00	2,638.41
		Unsecured	401.49	.00	.00	401.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,039.90	.00	.00	3,039.90
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	19,598.83	.00	.00	19,598.83
		Unsecured	2,982.80	.00	.00	2,982.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,581.63	.00	.00	22,581.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW					
		Secured Master	832.83	.00	.00	832.83
		Unsecured	126.72	.00	.00	126.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	959.55	.00	.00	959.55
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	198.36	.00	.00	198.36
		Unsecured	30.17	.00	.00	30.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	228.53	.00	.00	228.53
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,122.61	.00	.00	1,122.61
		Unsecured	170.80	.00	.00	170.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,293.41	.00	.00	1,293.41
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	234.65	.00	.00	234.65
		Unsecured	35.71	.00	.00	35.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	270.36	.00	.00	270.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	42.58	.00	.00	42.58
		Unsecured	6.48	.00	.00	6.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49.06	.00	.00	49.06
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	1,146.58	.00	.00	1,146.58
		Unsecured	286.98	.00	.00	286.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,433.56	.00	.00	1,433.56
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	183.29	.00	.00	183.29
		Unsecured	-35.07	.00	.00	-35.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	148.22	.00	.00	148.22
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	167.27	.00	.00	167.27
		Unsecured	-22.36	.00	.00	-22.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	144.91	.00	.00	144.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
106.01	CITY-ARTESIA TD #1					
		Secured Master	7,246.32	.00	.00	7,246.32
		Unsecured	1,103.52	.00	.00	1,103.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,349.84	.00	.00	8,349.84
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	19.50	.00	.00	19.50
		Unsecured	2.98	.00	.00	2.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22.48	.00	.00	22.48
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	7,460.11	.00	.00	7,460.11
		Unsecured	1,144.09	.00	.00	1,144.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,604.20	.00	.00	8,604.20
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	14,373.02	.00	.00	14,373.02
		Unsecured	2,188.80	.00	.00	2,188.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,561.82	.00	.00	16,561.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	158.09	.00	.00	158.09
		Unsecured	24.07	.00	.00	24.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	182.16	.00	.00	182.16
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	313.72	.00	.00	313.72
		Unsecured	47.76	.00	.00	47.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	361.48	.00	.00	361.48
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	2,834.02	.00	.00	2,834.02
		Unsecured	431.32	.00	.00	431.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,265.34	.00	.00	3,265.34
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	19,001.64	.00	.00	19,001.64
		Unsecured	2,891.90	.00	.00	2,891.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,893.54	.00	.00	21,893.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	666.38	.00	.00	666.38
		Unsecured	101.42	.00	.00	101.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	767.80	.00	.00	767.80
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	190.81	.00	.00	190.81
		Unsecured	29.04	.00	.00	29.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	219.85	.00	.00	219.85
		Secured Master	107,091.28	.00	.00	107,091.28
		Unsecured	16,308.47	.00	.00	16,308.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 106.02 Adj Gross Coll	123,399.75	.00	.00	123,399.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	572,191.36	.00	.00	572,191.36
		Unsecured	-11,372.90	.00	570.66	-10,802.24
		Secured Supplemental	46,053.03	.00	.00	46,053.03
		Secured Defaulted Master	23,917.28	.00	.00	23,917.28
		Secured Defaulted Supplemental	2,449.42	.00	.00	2,449.42
		Total Adj Gross Coll	633,238.19	.00	570.66	633,808.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	208.08	.00	.00	208.08
		Unsecured	-4.15	.00	.00	-4.15
		Secured Supplemental	16.72	.00	.00	16.72
		Secured Defaulted Master	8.71	.00	.00	8.71
		Secured Defaulted Supplemental	.90	.00	.00	.90
		Total Adj Gross Coll	230.26	.00	.00	230.26
3.01	L A COUNTY LIBRARY					
		Secured Master	42,486.08	.00	.00	42,486.08
		Unsecured	-844.51	.00	.00	-844.51
		Secured Supplemental	3,419.34	.00	.00	3,419.34
		Secured Defaulted Master	1,776.02	.00	.00	1,776.02
		Secured Defaulted Supplemental	181.88	.00	.00	181.88
		Total Adj Gross Coll	47,018.81	.00	.00	47,018.81
7.31	L A C FIRE-FFW					
		Secured Master	13,140.96	.00	.00	13,140.96
		Unsecured	-261.19	.00	.00	-261.19
		Secured Supplemental	1,057.66	.00	.00	1,057.66
		Secured Defaulted Master	549.31	.00	.00	549.31
		Secured Defaulted Supplemental	56.26	.00	.00	56.26
		Total Adj Gross Coll	14,543.00	.00	.00	14,543.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

108.02 AVALON - COM. IMP. R.P.

ATE Acct.						
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft
108.01	CITY AVALON	TD1 COMM IMP RP				
			Secured Master	427,871.57	.00	.00
			Unsecured	-8,505.02	.00	.00
			Secured Supplemental	34,435.71	.00	.00
			Secured Defaulted Master	17,886.02	.00	.00
			Secured Defaulted Supplemental	1,831.75	.00	.00
			Total Adj Gross Coll	473,520.03	.00	.00
108.02	CITY-AVALON COMMU IMP RP					
			Secured Master	.00	.00	.00
			Unsecured	.00	.00	570.67
			Secured Supplemental	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00
			Total Adj Gross Coll	.00	.00	570.67
400.00	EDUCATIONAL REV AUGMENTATION FD					
			Secured Master	118,937.84	.00	.00
			Unsecured	-2,364.12	.00	.00
			Secured Supplemental	9,572.47	.00	.00
			Secured Defaulted Master	4,971.75	.00	.00
			Secured Defaulted Supplemental	509.17	.00	.00
			Total Adj Gross Coll	131,627.11	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND					
			Secured Master	285,295.33	.00	.00
			Unsecured	-5,670.80	.00	.00
			Secured Supplemental	22,961.41	.00	.00
			Secured Defaulted Master	11,925.69	.00	.00
			Secured Defaulted Supplemental	1,221.33	.00	.00
			Total Adj Gross Coll	315,732.96	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,586.62	.00	.00	2,586.62
		Unsecured	-51.42	.00	.00	-51.42
		Secured Supplemental	208.17	.00	.00	208.17
		Secured Defaulted Master	108.14	.00	.00	108.14
		Secured Defaulted Supplemental	11.06	.00	.00	11.06
		Total Adj Gross Coll	2,862.57	.00	.00	2,862.57
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	5,133.54	.00	.00	5,133.54
		Unsecured	-102.06	.00	.00	-102.06
		Secured Supplemental	413.13	.00	.00	413.13
		Secured Defaulted Master	214.61	.00	.00	214.61
		Secured Defaulted Supplemental	21.98	.00	.00	21.98
		Total Adj Gross Coll	5,681.20	.00	.00	5,681.20
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	50,061.78	.00	.00	50,061.78
		Unsecured	-995.10	.00	.00	-995.10
		Secured Supplemental	4,029.04	.00	.00	4,029.04
		Secured Defaulted Master	2,092.68	.00	.00	2,092.68
		Secured Defaulted Supplemental	214.31	.00	.00	214.31
		Total Adj Gross Coll	55,402.71	.00	.00	55,402.71
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	595.23	.00	.00	595.23
		Unsecured	-11.84	.00	.00	-11.84
		Secured Supplemental	47.89	.00	.00	47.89
		Secured Defaulted Master	24.88	.00	.00	24.88
		Secured Defaulted Supplemental	2.54	.00	.00	2.54
		Total Adj Gross Coll	658.70	.00	.00	658.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	332,274.12	.00	.00	332,274.12
		Unsecured	-6,604.79	.00	570.67	-6,034.12
		Secured Supplemental	26,741.88	.00	.00	26,741.88
		Secured Defaulted Master	13,889.84	.00	.00	13,889.84
		Secured Defaulted Supplemental	1,422.49	.00	.00	1,422.49
		Total Adj Gross Coll	367,723.54	.00	570.67	368,294.21
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	12,085.87	.00	.00	12,085.87
		Unsecured	-240.23	.00	.00	-240.23
		Secured Supplemental	972.70	.00	.00	972.70
		Secured Defaulted Master	505.22	.00	.00	505.22
		Secured Defaulted Supplemental	51.74	.00	.00	51.74
		Total Adj Gross Coll	13,375.30	.00	.00	13,375.30
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	1,743.43	.00	.00	1,743.43
		Unsecured	-34.65	.00	.00	-34.65
		Secured Supplemental	140.34	.00	.00	140.34
		Secured Defaulted Master	72.86	.00	.00	72.86
		Secured Defaulted Supplemental	7.46	.00	.00	7.46
		Total Adj Gross Coll	1,929.44	.00	.00	1,929.44
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	6,957.86	.00	.00	6,957.86
		Unsecured	-138.32	.00	.00	-138.32
		Secured Supplemental	559.95	.00	.00	559.95
		Secured Defaulted Master	290.88	.00	.00	290.88
		Secured Defaulted Supplemental	29.79	.00	.00	29.79
		Total Adj Gross Coll	7,700.16	.00	.00	7,700.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,871,569.67	.00	.00	1,871,569.67
		Unsecured	-37,201.10	.00	1,712.00	-35,489.10
		Secured Supplemental	150,629.44	.00	.00	150,629.44
		Secured Defaulted Master	78,233.89	.00	.00	78,233.89
		Secured Defaulted Supplemental	8,012.08	.00	.00	8,012.08
		Total CRA 108.02 Adj Gross Coll	2,071,243.98	.00	1,712.00	2,072,955.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	88,602.54	.00	.00	88,602.54
		Unsecured	13,043.13	.00	.00	13,043.13
		Secured Supplemental	3,551.90	.00	.00	3,551.90
		Secured Defaulted Master	9,951.64	.00	.00	9,951.64
		Secured Defaulted Supplemental	-171.34	.00	.00	-171.34
		Total Adj Gross Coll	114,977.87	.00	.00	114,977.87
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	32.07	.00	.00	32.07
		Unsecured	4.72	.00	.00	4.72
		Secured Supplemental	1.28	.00	.00	1.28
		Secured Defaulted Master	3.59	.00	.00	3.59
		Secured Defaulted Supplemental	-.07	.00	.00	-.07
		Total Adj Gross Coll	41.59	.00	.00	41.59
7.31	L A C FIRE-FFW					
		Secured Master	2,034.81	.00	.00	2,034.81
		Unsecured	299.54	.00	.00	299.54
		Secured Supplemental	81.57	.00	.00	81.57
		Secured Defaulted Master	228.54	.00	.00	228.54
		Secured Defaulted Supplemental	-3.94	.00	.00	-3.94
		Total Adj Gross Coll	2,640.52	.00	.00	2,640.52
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	485.09	.00	.00	485.09
		Unsecured	71.41	.00	.00	71.41
		Secured Supplemental	19.45	.00	.00	19.45
		Secured Defaulted Master	54.49	.00	.00	54.49
		Secured Defaulted Supplemental	-.94	.00	.00	-.94
		Total Adj Gross Coll	629.50	.00	.00	629.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,745.21	.00	.00	2,745.21
		Unsecured	404.12	.00	.00	404.12
		Secured Supplemental	110.05	.00	.00	110.05
		Secured Defaulted Master	308.34	.00	.00	308.34
		Secured Defaulted Supplemental	-5.30	.00	.00	-5.30
		Total Adj Gross Coll	3,562.42	.00	.00	3,562.42
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	3,848.67	.00	.00	3,848.67
		Unsecured	566.56	.00	.00	566.56
		Secured Supplemental	154.29	.00	.00	154.29
		Secured Defaulted Master	432.26	.00	.00	432.26
		Secured Defaulted Supplemental	-7.45	.00	.00	-7.45
		Total Adj Gross Coll	4,994.33	.00	.00	4,994.33
112.01	CITY-AZUSA TD #1					
		Secured Master	42,350.07	.00	.00	42,350.07
		Unsecured	6,234.33	.00	.00	6,234.33
		Secured Supplemental	1,697.74	.00	.00	1,697.74
		Secured Defaulted Master	4,756.66	.00	.00	4,756.66
		Secured Defaulted Supplemental	-81.90	.00	.00	-81.90
		Total Adj Gross Coll	54,956.90	.00	.00	54,956.90
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	7,199.63	.00	.00	7,199.63
		Unsecured	1,059.85	.00	.00	1,059.85
		Secured Supplemental	288.62	.00	.00	288.62
		Secured Defaulted Master	808.65	.00	.00	808.65
		Secured Defaulted Supplemental	-13.92	.00	.00	-13.92
		Total Adj Gross Coll	9,342.83	.00	.00	9,342.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	22,121.09	.00	.00	22,121.09
		Unsecured	3,256.43	.00	.00	3,256.43
		Secured Supplemental	886.80	.00	.00	886.80
		Secured Defaulted Master	2,484.59	.00	.00	2,484.59
		Secured Defaulted Supplemental	-42.77	.00	.00	-42.77
		Total Adj Gross Coll	28,706.14	.00	.00	28,706.14
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	48,460.76	.00	.00	48,460.76
		Unsecured	7,133.88	.00	.00	7,133.88
		Secured Supplemental	1,942.71	.00	.00	1,942.71
		Secured Defaulted Master	5,442.99	.00	.00	5,442.99
		Secured Defaulted Supplemental	-93.72	.00	.00	-93.72
		Total Adj Gross Coll	62,886.62	.00	.00	62,886.62
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	397.53	.00	.00	397.53
		Unsecured	58.52	.00	.00	58.52
		Secured Supplemental	15.93	.00	.00	15.93
		Secured Defaulted Master	44.65	.00	.00	44.65
		Secured Defaulted Supplemental	-.77	.00	.00	-.77
		Total Adj Gross Coll	515.86	.00	.00	515.86
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	788.96	.00	.00	788.96
		Unsecured	116.14	.00	.00	116.14
		Secured Supplemental	31.63	.00	.00	31.63
		Secured Defaulted Master	88.60	.00	.00	88.60
		Secured Defaulted Supplemental	-1.53	.00	.00	-1.53
		Total Adj Gross Coll	1,023.80	.00	.00	1,023.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	6,977.61	.00	.00	6,977.61
		Unsecured	1,027.17	.00	.00	1,027.17
		Secured Supplemental	279.72	.00	.00	279.72
		Secured Defaulted Master	783.70	.00	.00	783.70
		Secured Defaulted Supplemental	-13.50	.00	.00	-13.50
		Total Adj Gross Coll	9,054.70	.00	.00	9,054.70
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	181.99	.00	.00	181.99
		Unsecured	26.79	.00	.00	26.79
		Secured Supplemental	7.29	.00	.00	7.29
		Secured Defaulted Master	20.45	.00	.00	20.45
		Secured Defaulted Supplemental	-.35	.00	.00	-.35
		Total Adj Gross Coll	236.17	.00	.00	236.17
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	54,933.48	.00	.00	54,933.48
		Unsecured	8,086.72	.00	.00	8,086.72
		Secured Supplemental	2,202.19	.00	.00	2,202.19
		Secured Defaulted Master	6,170.00	.00	.00	6,170.00
		Secured Defaulted Supplemental	-106.24	.00	.00	-106.24
		Total Adj Gross Coll	71,286.15	.00	.00	71,286.15
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	2,381.32	.00	.00	2,381.32
		Unsecured	350.55	.00	.00	350.55
		Secured Supplemental	95.46	.00	.00	95.46
		Secured Defaulted Master	267.47	.00	.00	267.47
		Secured Defaulted Supplemental	-4.61	.00	.00	-4.61
		Total Adj Gross Coll	3,090.19	.00	.00	3,090.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	277.71	.00	.00	277.71
		Unsecured	40.88	.00	.00	40.88
		Secured Supplemental	11.14	.00	.00	11.14
		Secured Defaulted Master	31.19	.00	.00	31.19
		Secured Defaulted Supplemental	-.54	.00	.00	-.54
		Total Adj Gross Coll	360.38	.00	.00	360.38
		Secured Master	283,818.54	.00	.00	283,818.54
		Unsecured	41,780.74	.00	.00	41,780.74
		Secured Supplemental	11,377.77	.00	.00	11,377.77
		Secured Defaulted Master	31,877.81	.00	.00	31,877.81
		Secured Defaulted Supplemental	-548.89	.00	.00	-548.89
		Total CRA 112.02 Adj Gross Coll	368,305.97	.00	.00	368,305.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,880.53	.00	.00	1,880.53
		Unsecured	261.89	.00	.00	261.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	363.47	.00	.00	363.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,505.89	.00	.00	2,505.89
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	.68	.00	.00	.68
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.90	.00	.00	.90
7.31	L A C FIRE-FFW					
		Secured Master	43.19	.00	.00	43.19
		Unsecured	6.01	.00	.00	6.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	8.35	.00	.00	8.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57.55	.00	.00	57.55
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	10.30	.00	.00	10.30
		Unsecured	1.43	.00	.00	1.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.99	.00	.00	1.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.72	.00	.00	13.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

112.03 AZUSA - CBD/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	58.27	.00	.00	58.27
		Unsecured	8.11	.00	.00	8.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	11.26	.00	.00	11.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	77.64	.00	.00	77.64
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	81.68	.00	.00	81.68
		Unsecured	11.37	.00	.00	11.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	15.79	.00	.00	15.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	108.84	.00	.00	108.84
112.01	CITY-AZUSA TD #1					
		Secured Master	898.85	.00	.00	898.85
		Unsecured	125.16	.00	.00	125.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	173.73	.00	.00	173.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,197.74	.00	.00	1,197.74
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	152.81	.00	.00	152.81
		Unsecured	21.28	.00	.00	21.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	29.54	.00	.00	29.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	203.63	.00	.00	203.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	469.50	.00	.00	469.50
		Unsecured	65.38	.00	.00	65.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	90.74	.00	.00	90.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	625.62	.00	.00	625.62
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	1,028.54	.00	.00	1,028.54
		Unsecured	143.22	.00	.00	143.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	198.80	.00	.00	198.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,370.56	.00	.00	1,370.56
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	8.44	.00	.00	8.44
		Unsecured	1.17	.00	.00	1.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.63	.00	.00	1.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.24	.00	.00	11.24
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	16.75	.00	.00	16.75
		Unsecured	2.33	.00	.00	2.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3.24	.00	.00	3.24
		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 2013 - 2014
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	148.09	.00	.00	148.09
		Unsecured	20.62	.00	.00	20.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	28.62	.00	.00	28.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	197.33	.00	.00	197.33
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	3.86	.00	.00	3.86
		Unsecured	.54	.00	.00	.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.75	.00	.00	.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.15	.00	.00	5.15
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	1,165.92	.00	.00	1,165.92
		Unsecured	162.35	.00	.00	162.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	225.35	.00	.00	225.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,553.62	.00	.00	1,553.62
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	50.54	.00	.00	50.54
		Unsecured	7.04	.00	.00	7.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	9.77	.00	.00	9.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	67.35	.00	.00	67.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	5.89	.00	.00	5.89
		Unsecured	.82	.00	.00	.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.14	.00	.00	1.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.85	.00	.00	7.85
		Secured Master	6,023.84	.00	.00	6,023.84
		Unsecured	838.81	.00	.00	838.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,164.30	.00	.00	1,164.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 112.03 Adj Gross Coll	8,026.95	.00	.00	8,026.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	15,108.91	.00	.00	15,108.91
		Unsecured	-105.42	.00	.00	-105.42
		Secured Supplemental	790.53	.00	.00	790.53
		Secured Defaulted Master	45.52	.00	.00	45.52
		Secured Defaulted Supplemental	266.46	.00	.00	266.46
		Total Adj Gross Coll	16,106.00	.00	.00	16,106.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	5.59	.00	.00	5.59
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	.29	.00	.00	.29
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Total Adj Gross Coll	5.96	.00	.00	5.96
7.31	L A C FIRE-FFW					
		Secured Master	347.01	.00	.00	347.01
		Unsecured	-2.42	.00	.00	-2.42
		Secured Supplemental	18.16	.00	.00	18.16
		Secured Defaulted Master	1.03	.00	.00	1.03
		Secured Defaulted Supplemental	6.11	.00	.00	6.11
		Total Adj Gross Coll	369.89	.00	.00	369.89
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	82.78	.00	.00	82.78
		Unsecured	-.58	.00	.00	-.58
		Secured Supplemental	4.33	.00	.00	4.33
		Secured Defaulted Master	.25	.00	.00	.25
		Secured Defaulted Supplemental	1.45	.00	.00	1.45
		Total Adj Gross Coll	88.23	.00	.00	88.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	468.48	.00	.00	468.48
		Unsecured	-3.26	.00	.00	-3.26
		Secured Supplemental	24.49	.00	.00	24.49
		Secured Defaulted Master	1.40	.00	.00	1.40
		Secured Defaulted Supplemental	8.25	.00	.00	8.25
		Total Adj Gross Coll	499.36	.00	.00	499.36
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	665.11	.00	.00	665.11
		Unsecured	-4.57	.00	.00	-4.57
		Secured Supplemental	34.34	.00	.00	34.34
		Secured Defaulted Master	1.97	.00	.00	1.97
		Secured Defaulted Supplemental	11.58	.00	.00	11.58
		Total Adj Gross Coll	708.43	.00	.00	708.43
112.01	CITY-AZUSA TD #1					
		Secured Master	7,294.42	.00	.00	7,294.42
		Unsecured	-50.37	.00	.00	-50.37
		Secured Supplemental	377.87	.00	.00	377.87
		Secured Defaulted Master	21.73	.00	.00	21.73
		Secured Defaulted Supplemental	127.36	.00	.00	127.36
		Total Adj Gross Coll	7,771.01	.00	.00	7,771.01
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	2,787.81	.00	.00	2,787.81
		Unsecured	-8.57	.00	.00	-8.57
		Secured Supplemental	64.24	.00	.00	64.24
		Secured Defaulted Master	3.69	.00	.00	3.69
		Secured Defaulted Supplemental	21.65	.00	.00	21.65
		Total Adj Gross Coll	2,868.82	.00	.00	2,868.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-34.50	.00	.00	-34.50
		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	-34.50	.00	.00	-34.50
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	4,443.38	.00	.00	4,443.38
		Unsecured	-26.31	.00	.00	-26.31
		Secured Supplemental	197.37	.00	.00	197.37
		Secured Defaulted Master	11.35	.00	.00	11.35
		Secured Defaulted Supplemental	66.52	.00	.00	66.52
		Total Adj Gross Coll	4,692.31	.00	.00	4,692.31
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	8,786.33	.00	.00	8,786.33
		Unsecured	-57.65	.00	.00	-57.65
		Secured Supplemental	432.40	.00	.00	432.40
		Secured Defaulted Master	24.88	.00	.00	24.88
		Secured Defaulted Supplemental	145.73	.00	.00	145.73
		Total Adj Gross Coll	9,331.69	.00	.00	9,331.69
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	69.35	.00	.00	69.35
		Unsecured	-.47	.00	.00	-.47
		Secured Supplemental	3.55	.00	.00	3.55
		Secured Defaulted Master	.20	.00	.00	.20
		Secured Defaulted Supplemental	1.19	.00	.00	1.19
		Total Adj Gross Coll	73.82	.00	.00	73.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	137.65	.00	.00	137.65
		Unsecured	-.94	.00	.00	-.94
		Secured Supplemental	7.04	.00	.00	7.04
		Secured Defaulted Master	.40	.00	.00	.40
		Secured Defaulted Supplemental	2.38	.00	.00	2.38
		Total Adj Gross Coll	146.53	.00	.00	146.53
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	1,217.27	.00	.00	1,217.27
		Unsecured	-8.30	.00	.00	-8.30
		Secured Supplemental	62.26	.00	.00	62.26
		Secured Defaulted Master	3.59	.00	.00	3.59
		Secured Defaulted Supplemental	20.98	.00	.00	20.98
		Total Adj Gross Coll	1,295.80	.00	.00	1,295.80
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	31.76	.00	.00	31.76
		Unsecured	-.21	.00	.00	-.21
		Secured Supplemental	1.63	.00	.00	1.63
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.55	.00	.00	.55
		Total Adj Gross Coll	33.82	.00	.00	33.82
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	9,583.41	.00	.00	9,583.41
		Unsecured	-65.34	.00	.00	-65.34
		Secured Supplemental	490.15	.00	.00	490.15
		Secured Defaulted Master	28.20	.00	.00	28.20
		Secured Defaulted Supplemental	165.19	.00	.00	165.19
		Total Adj Gross Coll	10,201.61	.00	.00	10,201.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	415.43	.00	.00	415.43
		Unsecured	-2.84	.00	.00	-2.84
		Secured Supplemental	21.25	.00	.00	21.25
		Secured Defaulted Master	1.22	.00	.00	1.22
		Secured Defaulted Supplemental	7.16	.00	.00	7.16
		Total Adj Gross Coll	442.22	.00	.00	442.22
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	48.44	.00	.00	48.44
		Unsecured	-.33	.00	.00	-.33
		Secured Supplemental	2.48	.00	.00	2.48
		Secured Defaulted Master	.15	.00	.00	.15
		Secured Defaulted Supplemental	.84	.00	.00	.84
		Total Adj Gross Coll	51.58	.00	.00	51.58
		Secured Master	51,458.63	.00	.00	51,458.63
		Unsecured	-337.61	.00	.00	-337.61
		Secured Supplemental	2,532.38	.00	.00	2,532.38
		Secured Defaulted Master	145.68	.00	.00	145.68
		Secured Defaulted Supplemental	853.50	.00	.00	853.50
		Total CRA 112.04 Adj Gross Coll	54,652.58	.00	.00	54,652.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	244,617.95	.00	.00	244,617.95
		Unsecured	111,303.80	.00	.00	111,303.80
		Secured Supplemental	14,106.45	.00	.00	14,106.45
		Secured Defaulted Master	5,842.36	.00	.00	5,842.36
		Secured Defaulted Supplemental	3,850.52	.00	.00	3,850.52
		Total Adj Gross Coll	379,721.08	.00	.00	379,721.08
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	88.50	.00	.00	88.50
		Unsecured	40.27	.00	.00	40.27
		Secured Supplemental	5.10	.00	.00	5.10
		Secured Defaulted Master	2.11	.00	.00	2.11
		Secured Defaulted Supplemental	1.38	.00	.00	1.38
		Total Adj Gross Coll	137.36	.00	.00	137.36
7.31	L A C FIRE-FFW					
		Secured Master	5,617.77	.00	.00	5,617.77
		Unsecured	2,556.15	.00	.00	2,556.15
		Secured Supplemental	323.97	.00	.00	323.97
		Secured Defaulted Master	134.18	.00	.00	134.18
		Secured Defaulted Supplemental	88.43	.00	.00	88.43
		Total Adj Gross Coll	8,720.50	.00	.00	8,720.50
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,339.22	.00	.00	1,339.22
		Unsecured	609.38	.00	.00	609.38
		Secured Supplemental	77.23	.00	.00	77.23
		Secured Defaulted Master	31.99	.00	.00	31.99
		Secured Defaulted Supplemental	21.09	.00	.00	21.09
		Total Adj Gross Coll	2,078.91	.00	.00	2,078.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	7,578.88	.00	.00	7,578.88
		Unsecured	3,448.57	.00	.00	3,448.57
		Secured Supplemental	437.07	.00	.00	437.07
		Secured Defaulted Master	181.02	.00	.00	181.02
		Secured Defaulted Supplemental	119.29	.00	.00	119.29
		Total Adj Gross Coll	11,764.83	.00	.00	11,764.83
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	10,616.86	.00	.00	10,616.86
		Unsecured	4,834.71	.00	.00	4,834.71
		Secured Supplemental	612.76	.00	.00	612.76
		Secured Defaulted Master	253.78	.00	.00	253.78
		Secured Defaulted Supplemental	167.25	.00	.00	167.25
		Total Adj Gross Coll	16,485.36	.00	.00	16,485.36
112.01	CITY-AZUSA TD #1					
		Secured Master	116,920.52	.00	.00	116,920.52
		Unsecured	53,200.26	.00	.00	53,200.26
		Secured Supplemental	6,742.52	.00	.00	6,742.52
		Secured Defaulted Master	2,792.52	.00	.00	2,792.52
		Secured Defaulted Supplemental	1,840.43	.00	.00	1,840.43
		Total Adj Gross Coll	181,496.25	.00	.00	181,496.25
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	19,876.80	.00	.00	19,876.80
		Unsecured	9,044.19	.00	.00	9,044.19
		Secured Supplemental	1,146.24	.00	.00	1,146.24
		Secured Defaulted Master	474.72	.00	.00	474.72
		Secured Defaulted Supplemental	312.87	.00	.00	312.87
		Total Adj Gross Coll	30,854.82	.00	.00	30,854.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	61,070.03	.00	.00	61,070.03
		Unsecured	27,788.70	.00	.00	27,788.70
		Secured Supplemental	3,521.90	.00	.00	3,521.90
		Secured Defaulted Master	1,458.65	.00	.00	1,458.65
		Secured Defaulted Supplemental	961.34	.00	.00	961.34
		Total Adj Gross Coll	94,800.62	.00	.00	94,800.62
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	133,790.84	.00	.00	133,790.84
		Unsecured	60,876.81	.00	.00	60,876.81
		Secured Supplemental	7,715.43	.00	.00	7,715.43
		Secured Defaulted Master	3,195.44	.00	.00	3,195.44
		Secured Defaulted Supplemental	2,106.00	.00	.00	2,106.00
		Total Adj Gross Coll	207,684.52	.00	.00	207,684.52
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,097.52	.00	.00	1,097.52
		Unsecured	499.39	.00	.00	499.39
		Secured Supplemental	63.30	.00	.00	63.30
		Secured Defaulted Master	26.24	.00	.00	26.24
		Secured Defaulted Supplemental	17.28	.00	.00	17.28
		Total Adj Gross Coll	1,703.73	.00	.00	1,703.73
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,178.21	.00	.00	2,178.21
		Unsecured	991.11	.00	.00	991.11
		Secured Supplemental	125.60	.00	.00	125.60
		Secured Defaulted Master	52.03	.00	.00	52.03
		Secured Defaulted Supplemental	34.29	.00	.00	34.29
		Total Adj Gross Coll	3,381.24	.00	.00	3,381.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	19,263.84	.00	.00	19,263.84
		Unsecured	8,765.29	.00	.00	8,765.29
		Secured Supplemental	1,110.90	.00	.00	1,110.90
		Secured Defaulted Master	460.09	.00	.00	460.09
		Secured Defaulted Supplemental	303.23	.00	.00	303.23
		Total Adj Gross Coll	29,903.35	.00	.00	29,903.35
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	502.48	.00	.00	502.48
		Unsecured	228.63	.00	.00	228.63
		Secured Supplemental	28.98	.00	.00	28.98
		Secured Defaulted Master	12.00	.00	.00	12.00
		Secured Defaulted Supplemental	7.91	.00	.00	7.91
		Total Adj Gross Coll	780.00	.00	.00	780.00
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	151,622.90	.00	.00	151,622.90
		Unsecured	69,007.68	.00	.00	69,007.68
		Secured Supplemental	8,745.93	.00	.00	8,745.93
		Secured Defaulted Master	3,622.24	.00	.00	3,622.24
		Secured Defaulted Supplemental	2,387.28	.00	.00	2,387.28
		Total Adj Gross Coll	235,386.03	.00	.00	235,386.03
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	6,572.74	.00	.00	6,572.74
		Unsecured	2,991.43	.00	.00	2,991.43
		Secured Supplemental	379.13	.00	.00	379.13
		Secured Defaulted Master	157.01	.00	.00	157.01
		Secured Defaulted Supplemental	103.48	.00	.00	103.48
		Total Adj Gross Coll	10,203.79	.00	.00	10,203.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	766.51	.00	.00	766.51
		Unsecured	348.86	.00	.00	348.86
		Secured Supplemental	44.21	.00	.00	44.21
		Secured Defaulted Master	18.31	.00	.00	18.31
		Secured Defaulted Supplemental	12.07	.00	.00	12.07
		Total Adj Gross Coll	1,189.96	.00	.00	1,189.96
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	45.33	.00	.00	45.33
		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	45.33	.00	.00	45.33
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	1.77	.00	.00	1.77
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.77	.00	.00	1.77
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	.19	.00	.00	.19
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.19	.00	.00	.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	783,568.86	.00	.00	783,568.86
		Unsecured	356,535.23	.00	.00	356,535.23
		Secured Supplemental	45,186.72	.00	.00	45,186.72
		Secured Defaulted Master	18,714.69	.00	.00	18,714.69
		Secured Defaulted Supplemental	12,334.14	.00	.00	12,334.14
		Total CRA 112.05 Adj Gross Coll	1,216,339.64	.00	.00	1,216,339.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	58,124.84	.00	.00	58,124.84
		Unsecured	-44.80	.00	.00	-44.80
		Secured Supplemental	5,055.55	.00	.00	5,055.55
		Secured Defaulted Master	1,540.05	.00	.00	1,540.05
		Secured Defaulted Supplemental	149.84	.00	.00	149.84
		Total Adj Gross Coll	64,825.48	.00	.00	64,825.48
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	21.10	.00	.00	21.10
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	1.83	.00	.00	1.83
		Secured Defaulted Master	.56	.00	.00	.56
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Total Adj Gross Coll	23.53	.00	.00	23.53
7.31	L A C FIRE-FFW					
		Secured Master	1,333.34	.00	.00	1,333.34
		Unsecured	-1.03	.00	.00	-1.03
		Secured Supplemental	115.97	.00	.00	115.97
		Secured Defaulted Master	35.36	.00	.00	35.36
		Secured Defaulted Supplemental	3.44	.00	.00	3.44
		Total Adj Gross Coll	1,487.08	.00	.00	1,487.08
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	323.02	.00	.00	323.02
		Unsecured	-.26	.00	.00	-.26
		Secured Supplemental	28.12	.00	.00	28.12
		Secured Defaulted Master	8.51	.00	.00	8.51
		Secured Defaulted Supplemental	.83	.00	.00	.83
		Total Adj Gross Coll	360.22	.00	.00	360.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,821.88	.00	.00	1,821.88
		Unsecured	-1.40	.00	.00	-1.40
		Secured Supplemental	158.50	.00	.00	158.50
		Secured Defaulted Master	48.09	.00	.00	48.09
		Secured Defaulted Supplemental	4.71	.00	.00	4.71
		Total Adj Gross Coll	2,031.78	.00	.00	2,031.78
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	15.91	.00	.00	15.91
		Unsecured	-.18	.00	.00	-.18
		Secured Supplemental	.63	.00	.00	.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16.36	.00	.00	16.36
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	1,833.85	.00	.00	1,833.85
		Unsecured	-1.26	.00	.00	-1.26
		Secured Supplemental	145.78	.00	.00	145.78
		Secured Defaulted Master	65.95	.00	.00	65.95
		Secured Defaulted Supplemental	6.57	.00	.00	6.57
		Total Adj Gross Coll	2,050.89	.00	.00	2,050.89
112.01	CITY-AZUSA TD #1					
		Secured Master	30,500.60	.00	.00	30,500.60
		Unsecured	-23.52	.00	.00	-23.52
		Secured Supplemental	2,658.90	.00	.00	2,658.90
		Secured Defaulted Master	782.86	.00	.00	782.86
		Secured Defaulted Supplemental	80.22	.00	.00	80.22
		Total Adj Gross Coll	33,999.06	.00	.00	33,999.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	240.25	.00	.00	240.25
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.22	.00	.00	-.22
		Secured Defaulted Master	57.83	.00	.00	57.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	297.86	.00	.00	297.86
367.08	SAN GABRIEL VLY MWD-AZUSA REORG					
		Secured Master	938.95	.00	.00	938.95
		Unsecured	-.46	.00	.00	-.46
		Secured Supplemental	87.46	.00	.00	87.46
		Secured Defaulted Master	14.66	.00	.00	14.66
		Secured Defaulted Supplemental	2.66	.00	.00	2.66
		Total Adj Gross Coll	1,043.27	.00	.00	1,043.27
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	3.05	.00	.00	3.05
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.14	.00	.00	3.14
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	13,048.09	.00	.00	13,048.09
		Unsecured	-9.88	.00	.00	-9.88
		Secured Supplemental	1,127.10	.00	.00	1,127.10
		Secured Defaulted Master	363.26	.00	.00	363.26
		Secured Defaulted Supplemental	33.58	.00	.00	33.58
		Total Adj Gross Coll	14,562.15	.00	.00	14,562.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	31,214.03	.00	.00	31,214.03
		Unsecured	-23.94	.00	.00	-23.94
		Secured Supplemental	2,708.26	.00	.00	2,708.26
		Secured Defaulted Master	837.37	.00	.00	837.37
		Secured Defaulted Supplemental	81.14	.00	.00	81.14
		Total Adj Gross Coll	34,816.86	.00	.00	34,816.86
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	261.62	.00	.00	261.62
		Unsecured	-.20	.00	.00	-.20
		Secured Supplemental	22.75	.00	.00	22.75
		Secured Defaulted Master	6.93	.00	.00	6.93
		Secured Defaulted Supplemental	.68	.00	.00	.68
		Total Adj Gross Coll	291.78	.00	.00	291.78
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	519.17	.00	.00	519.17
		Unsecured	-.39	.00	.00	-.39
		Secured Supplemental	45.16	.00	.00	45.16
		Secured Defaulted Master	13.76	.00	.00	13.76
		Secured Defaulted Supplemental	1.34	.00	.00	1.34
		Total Adj Gross Coll	579.04	.00	.00	579.04
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	4,591.68	.00	.00	4,591.68
		Unsecured	-3.53	.00	.00	-3.53
		Secured Supplemental	399.30	.00	.00	399.30
		Secured Defaulted Master	121.66	.00	.00	121.66
		Secured Defaulted Supplemental	11.87	.00	.00	11.87
		Total Adj Gross Coll	5,120.98	.00	.00	5,120.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	119.75	.00	.00	119.75
		Unsecured	-.09	.00	.00	-.09
		Secured Supplemental	10.41	.00	.00	10.41
		Secured Defaulted Master	3.18	.00	.00	3.18
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Total Adj Gross Coll	133.56	.00	.00	133.56
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	36,149.29	.00	.00	36,149.29
		Unsecured	-27.85	.00	.00	-27.85
		Secured Supplemental	3,143.66	.00	.00	3,143.66
		Secured Defaulted Master	957.82	.00	.00	957.82
		Secured Defaulted Supplemental	93.46	.00	.00	93.46
		Total Adj Gross Coll	40,316.38	.00	.00	40,316.38
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	1,566.99	.00	.00	1,566.99
		Unsecured	-1.21	.00	.00	-1.21
		Secured Supplemental	136.27	.00	.00	136.27
		Secured Defaulted Master	41.51	.00	.00	41.51
		Secured Defaulted Supplemental	4.05	.00	.00	4.05
		Total Adj Gross Coll	1,747.61	.00	.00	1,747.61
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	182.77	.00	.00	182.77
		Unsecured	-.14	.00	.00	-.14
		Secured Supplemental	15.90	.00	.00	15.90
		Secured Defaulted Master	4.84	.00	.00	4.84
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Total Adj Gross Coll	203.85	.00	.00	203.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	182,810.18	.00	.00	182,810.18
		Unsecured	-140.19	.00	.00	-140.19
		Secured Supplemental	15,861.45	.00	.00	15,861.45
		Secured Defaulted Master	4,904.20	.00	.00	4,904.20
		Secured Defaulted Supplemental	475.24	.00	.00	475.24
		Total CRA 112.06 Adj Gross Coll	203,910.88	.00	.00	203,910.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	23,281.28	.00	.00	23,281.28
		Unsecured	21,503.39	.00	.00	21,503.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,784.67	.00	.00	44,784.67
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	8.42	.00	.00	8.42
		Unsecured	7.78	.00	.00	7.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16.20	.00	.00	16.20
7.31	L A C FIRE-FFW					
		Secured Master	534.67	.00	.00	534.67
		Unsecured	493.84	.00	.00	493.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,028.51	.00	.00	1,028.51
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	127.46	.00	.00	127.46
		Unsecured	117.73	.00	.00	117.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	245.19	.00	.00	245.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	721.33	.00	.00	721.33
		Unsecured	666.25	.00	.00	666.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,387.58	.00	.00	1,387.58
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	1,011.27	.00	.00	1,011.27
		Unsecured	934.05	.00	.00	934.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,945.32	.00	.00	1,945.32
112.01	CITY-AZUSA TD #1					
		Secured Master	11,127.83	.00	.00	11,127.83
		Unsecured	10,278.06	.00	.00	10,278.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,405.89	.00	.00	21,405.89
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	1,891.76	.00	.00	1,891.76
		Unsecured	1,747.30	.00	.00	1,747.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,639.06	.00	.00	3,639.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	5,812.53	.00	.00	5,812.53
		Unsecured	5,368.66	.00	.00	5,368.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,181.19	.00	.00	11,181.19
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	12,733.52	.00	.00	12,733.52
		Unsecured	11,761.14	.00	.00	11,761.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,494.66	.00	.00	24,494.66
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	104.46	.00	.00	104.46
		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	200.94	.00	.00	200.94
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	207.31	.00	.00	207.31
		Unsecured	191.48	.00	.00	191.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	398.79	.00	.00	398.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,833.43	.00	.00	1,833.43
		Unsecured	1,693.42	.00	.00	1,693.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,526.85	.00	.00	3,526.85
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	47.82	.00	.00	47.82
		Unsecured	44.17	.00	.00	44.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	91.99	.00	.00	91.99
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	14,434.25	.00	.00	14,434.25
		Unsecured	13,331.99	.00	.00	13,331.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,766.24	.00	.00	27,766.24
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	625.71	.00	.00	625.71
		Unsecured	577.93	.00	.00	577.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,203.64	.00	.00	1,203.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	72.97	.00	.00	72.97
		Unsecured	67.40	.00	.00	67.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	140.37	.00	.00	140.37
		Secured Master	74,576.02	.00	.00	74,576.02
		Unsecured	68,881.07	.00	.00	68,881.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 112.07 Adj Gross Coll	143,457.09	.00	.00	143,457.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,377.24	.00	.00	1,377.24
		Unsecured	-459.70	.00	.00	-459.70
		Secured Supplemental	2,326.68	.00	.00	2,326.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,244.22	.00	.00	3,244.22
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	.49	.00	.00	.49
		Unsecured	-.16	.00	.00	-.16
		Secured Supplemental	.83	.00	.00	.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.16	.00	.00	1.16
7.31	L A C FIRE-FFW					
		Secured Master	31.63	.00	.00	31.63
		Unsecured	-10.56	.00	.00	-10.56
		Secured Supplemental	53.43	.00	.00	53.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	74.50	.00	.00	74.50
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7.54	.00	.00	7.54
		Unsecured	-2.52	.00	.00	-2.52
		Secured Supplemental	12.73	.00	.00	12.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17.75	.00	.00	17.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	42.65	.00	.00	42.65
		Unsecured	-14.24	.00	.00	-14.24
		Secured Supplemental	72.05	.00	.00	72.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	100.46	.00	.00	100.46
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	59.19	.00	.00	59.19
		Unsecured	-19.76	.00	.00	-19.76
		Secured Supplemental	100.00	.00	.00	100.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	139.43	.00	.00	139.43
112.01	CITY-AZUSA TD #1					
		Secured Master	653.07	.00	.00	653.07
		Unsecured	-217.99	.00	.00	-217.99
		Secured Supplemental	1,103.28	.00	.00	1,103.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,538.36	.00	.00	1,538.36
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	2.48	.00	.00	2.48
		Unsecured	-.83	.00	.00	-.83
		Secured Supplemental	4.18	.00	.00	4.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.83	.00	.00	5.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	295.70	.00	.00	295.70
		Unsecured	-98.71	.00	.00	-98.71
		Secured Supplemental	499.56	.00	.00	499.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	696.55	.00	.00	696.55
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	715.79	.00	.00	715.79
		Unsecured	-238.93	.00	.00	-238.93
		Secured Supplemental	1,209.24	.00	.00	1,209.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,686.10	.00	.00	1,686.10
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	6.07	.00	.00	6.07
		Unsecured	-2.03	.00	.00	-2.03
		Secured Supplemental	10.25	.00	.00	10.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.29	.00	.00	14.29
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	12.04	.00	.00	12.04
		Unsecured	-4.02	.00	.00	-4.02
		Secured Supplemental	20.34	.00	.00	20.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28.36	.00	.00	28.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	106.49	.00	.00	106.49
		Unsecured	-35.55	.00	.00	-35.55
		Secured Supplemental	179.91	.00	.00	179.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	250.85	.00	.00	250.85
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	2.78	.00	.00	2.78
		Unsecured	-.93	.00	.00	-.93
		Secured Supplemental	4.69	.00	.00	4.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.54	.00	.00	6.54
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	838.39	.00	.00	838.39
		Unsecured	-279.86	.00	.00	-279.86
		Secured Supplemental	1,416.37	.00	.00	1,416.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,974.90	.00	.00	1,974.90
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	36.34	.00	.00	36.34
		Unsecured	-12.13	.00	.00	-12.13
		Secured Supplemental	61.40	.00	.00	61.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	85.61	.00	.00	85.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	4.24	.00	.00	4.24
		Unsecured	-1.41	.00	.00	-1.41
		Secured Supplemental	7.16	.00	.00	7.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.99	.00	.00	9.99
		Secured Master	4,192.13	.00	.00	4,192.13
		Unsecured	-1,399.33	.00	.00	-1,399.33
		Secured Supplemental	7,082.10	.00	.00	7,082.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 112.08 Adj Gross Coll	9,874.90	.00	.00	9,874.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	110,861.17	.00	.00	110,861.17
		Unsecured	9,596.04	.00	.00	9,596.04
		Secured Supplemental	2,712.29	.00	.00	2,712.29
		Secured Defaulted Master	186.68	.00	.00	186.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	123,356.18	.00	.00	123,356.18
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	41.85	.00	.00	41.85
		Unsecured	3.35	.00	.00	3.35
		Secured Supplemental	.44	.00	.00	.44
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45.71	.00	.00	45.71
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	8,134.32	.00	.00	8,134.32
		Unsecured	-227.39	.00	.00	-227.39
		Secured Supplemental	-1,762.62	.00	.00	-1,762.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,144.31	.00	.00	6,144.31
7.31	L A C FIRE-FFW					
		Secured Master	2,647.99	.00	.00	2,647.99
		Unsecured	220.36	.00	.00	220.36
		Secured Supplemental	28.59	.00	.00	28.59
		Secured Defaulted Master	4.28	.00	.00	4.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,901.22	.00	.00	2,901.22

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	640.46	.00	.00	640.46
		Unsecured	51.74	.00	.00	51.74
		Secured Supplemental	6.82	.00	.00	6.82
		Secured Defaulted Master	1.02	.00	.00	1.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	700.04	.00	.00	700.04
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,624.43	.00	.00	3,624.43
		Unsecured	292.78	.00	.00	292.78
		Secured Supplemental	38.55	.00	.00	38.55
		Secured Defaulted Master	5.78	.00	.00	5.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,961.54	.00	.00	3,961.54
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	5,050.24	.00	.00	5,050.24
		Unsecured	405.71	.00	.00	405.71
		Secured Supplemental	53.06	.00	.00	53.06
		Secured Defaulted Master	8.03	.00	.00	8.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,517.04	.00	.00	5,517.04
112.01	CITY-AZUSA TD #1					
		Secured Master	55,515.71	.00	.00	55,515.71
		Unsecured	4,548.41	.00	.00	4,548.41
		Secured Supplemental	350.66	.00	.00	350.66
		Secured Defaulted Master	88.53	.00	.00	88.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60,503.31	.00	.00	60,503.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,289.78	.00	.00	3,289.78
		Unsecured	-111.02	.00	.00	-111.02
		Secured Supplemental	5.47	.00	.00	5.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,184.23	.00	.00	3,184.23
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	137.56	.00	.00	137.56
		Unsecured	19.46	.00	.00	19.46
		Secured Supplemental	2.11	.00	.00	2.11
		Secured Defaulted Master	.34	.00	.00	.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	159.47	.00	.00	159.47
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	26,586.17	.00	.00	26,586.17
		Unsecured	1,973.21	.00	.00	1,973.21
		Secured Supplemental	292.81	.00	.00	292.81
		Secured Defaulted Master	40.08	.00	.00	40.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,892.27	.00	.00	28,892.27
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	60,790.61	.00	.00	60,790.61
		Unsecured	4,881.48	.00	.00	4,881.48
		Secured Supplemental	1,006.03	.00	.00	1,006.03
		Secured Defaulted Master	97.03	.00	.00	97.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66,775.15	.00	.00	66,775.15

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	519.22	.00	.00	519.22
		Unsecured	41.54	.00	.00	41.54
		Secured Supplemental	5.41	.00	.00	5.41
		Secured Defaulted Master	.82	.00	.00	.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	566.99	.00	.00	566.99
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,030.47	.00	.00	1,030.47
		Unsecured	82.43	.00	.00	82.43
		Secured Supplemental	10.73	.00	.00	10.73
		Secured Defaulted Master	1.63	.00	.00	1.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,125.26	.00	.00	1,125.26
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	9,113.39	.00	.00	9,113.39
		Unsecured	729.03	.00	.00	729.03
		Secured Supplemental	94.86	.00	.00	94.86
		Secured Defaulted Master	14.44	.00	.00	14.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,951.72	.00	.00	9,951.72
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	237.71	.00	.00	237.71
		Unsecured	19.01	.00	.00	19.01
		Secured Supplemental	2.47	.00	.00	2.47
		Secured Defaulted Master	.38	.00	.00	.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	259.57	.00	.00	259.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	71,748.14	.00	.00	71,748.14
		Unsecured	5,739.53	.00	.00	5,739.53
		Secured Supplemental	746.85	.00	.00	746.85
		Secured Defaulted Master	113.64	.00	.00	113.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	78,348.16	.00	.00	78,348.16
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	3,110.22	.00	.00	3,110.22
		Unsecured	248.80	.00	.00	248.80
		Secured Supplemental	32.38	.00	.00	32.38
		Secured Defaulted Master	4.92	.00	.00	4.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,396.32	.00	.00	3,396.32
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	362.71	.00	.00	362.71
		Unsecured	29.02	.00	.00	29.02
		Secured Supplemental	3.78	.00	.00	3.78
		Secured Defaulted Master	.57	.00	.00	.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	396.08	.00	.00	396.08
		Secured Master	363,442.15	.00	.00	363,442.15
		Unsecured	28,543.49	.00	.00	28,543.49
		Secured Supplemental	3,630.69	.00	.00	3,630.69
		Secured Defaulted Master	568.24	.00	.00	568.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 112.09 Adj Gross Coll	396,184.57	.00	.00	396,184.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,121.92	.00	.00	3,121.92
		Unsecured	240.84	.00	.00	240.84
		Secured Supplemental	-297.13	.00	.00	-297.13
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,065.62	.00	.00	3,065.62
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1.12	.00	.00	1.12
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	-.11	.00	.00	-.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.10	.00	.00	1.10
7.31	L A C FIRE-FFW					
		Secured Master	71.69	.00	.00	71.69
		Unsecured	5.53	.00	.00	5.53
		Secured Supplemental	-6.82	.00	.00	-6.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	70.40	.00	.00	70.40
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	17.09	.00	.00	17.09
		Unsecured	1.32	.00	.00	1.32
		Secured Supplemental	-1.63	.00	.00	-1.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16.78	.00	.00	16.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	96.73	.00	.00	96.73
		Unsecured	7.46	.00	.00	7.46
		Secured Supplemental	-9.21	.00	.00	-9.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	94.98	.00	.00	94.98
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	135.60	.00	.00	135.60
		Unsecured	10.46	.00	.00	10.46
		Secured Supplemental	-12.91	.00	.00	-12.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	133.15	.00	.00	133.15
112.01	CITY-AZUSA TD #1					
		Secured Master	1,492.17	.00	.00	1,492.17
		Unsecured	115.10	.00	.00	115.10
		Secured Supplemental	-142.03	.00	.00	-142.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,465.24	.00	.00	1,465.24
367.05	SAN GABRIEL VAL MUN WATER DIST					
		Secured Master	253.68	.00	.00	253.68
		Unsecured	19.57	.00	.00	19.57
		Secured Supplemental	-24.15	.00	.00	-24.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	249.10	.00	.00	249.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	779.42	.00	.00	779.42
		Unsecured	60.12	.00	.00	60.12
		Secured Supplemental	-74.19	.00	.00	-74.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	765.35	.00	.00	765.35
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	1,707.49	.00	.00	1,707.49
		Unsecured	131.71	.00	.00	131.71
		Secured Supplemental	-162.52	.00	.00	-162.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,676.68	.00	.00	1,676.68
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	14.00	.00	.00	14.00
		Unsecured	1.08	.00	.00	1.08
		Secured Supplemental	-1.33	.00	.00	-1.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.75	.00	.00	13.75
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	27.80	.00	.00	27.80
		Unsecured	2.14	.00	.00	2.14
		Secured Supplemental	-2.65	.00	.00	-2.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27.29	.00	.00	27.29

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	245.85	.00	.00	245.85
		Unsecured	18.96	.00	.00	18.96
		Secured Supplemental	-23.40	.00	.00	-23.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	241.41	.00	.00	241.41
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	6.41	.00	.00	6.41
		Unsecured	.49	.00	.00	.49
		Secured Supplemental	-.61	.00	.00	-.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.29	.00	.00	6.29
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	1,935.55	.00	.00	1,935.55
		Unsecured	149.30	.00	.00	149.30
		Secured Supplemental	-184.23	.00	.00	-184.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,900.62	.00	.00	1,900.62
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	83.90	.00	.00	83.90
		Unsecured	6.47	.00	.00	6.47
		Secured Supplemental	-7.99	.00	.00	-7.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	82.38	.00	.00	82.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	9.78	.00	.00	9.78
		Unsecured	.75	.00	.00	.75
		Secured Supplemental	-.93	.00	.00	-.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.60	.00	.00	9.60
		Secured Master	10,000.20	.00	.00	10,000.20
		Unsecured	771.39	.00	.00	771.39
		Secured Supplemental	-951.84	.00	.00	-951.84
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 112.10 Adj Gross Coll	9,819.74	.00	.00	9,819.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	236,258.99	.00	.00	236,258.99
		Unsecured	130,246.38	.00	.00	130,246.38
		Secured Supplemental	4,427.71	.00	.00	4,427.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	370,933.08	.00	.00	370,933.08
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	99.72	.00	.00	99.72
		Unsecured	54.96	.00	.00	54.96
		Secured Supplemental	1.87	.00	.00	1.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	156.55	.00	.00	156.55
3.01	L A COUNTY LIBRARY					
		Secured Master	19,396.46	.00	.00	19,396.46
		Unsecured	10,688.14	.00	.00	10,688.14
		Secured Supplemental	364.13	.00	.00	364.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,448.73	.00	.00	30,448.73
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	153,328.77	.00	.00	153,328.77
		Unsecured	84,464.34	.00	.00	84,464.34
		Secured Supplemental	2,880.18	.00	.00	2,880.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	240,673.29	.00	.00	240,673.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	5,633.92	.00	.00	5,633.92
		Unsecured	3,105.70	.00	.00	3,105.70
		Secured Supplemental	105.61	.00	.00	105.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,845.23	.00	.00	8,845.23
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,351.38	.00	.00	1,351.38
		Unsecured	743.22	.00	.00	743.22
		Secured Supplemental	25.32	.00	.00	25.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,119.92	.00	.00	2,119.92
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	7,647.15	.00	.00	7,647.15
		Unsecured	4,205.72	.00	.00	4,205.72
		Secured Supplemental	143.04	.00	.00	143.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,995.91	.00	.00	11,995.91
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	10,665.58	.00	.00	10,665.58
		Unsecured	5,864.64	.00	.00	5,864.64
		Secured Supplemental	199.66	.00	.00	199.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,729.88	.00	.00	16,729.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	100,706.76	.00	.00	100,706.76
		Unsecured	55,499.25	.00	.00	55,499.25
		Secured Supplemental	1,889.76	.00	.00	1,889.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	158,095.77	.00	.00	158,095.77
114.51	CITY-BALDWIN PK CONSOL. LT DIST					
		Secured Master	26,879.68	.00	.00	26,879.68
		Unsecured	14,808.53	.00	.00	14,808.53
		Secured Supplemental	504.80	.00	.00	504.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,193.01	.00	.00	42,193.01
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	8,540.05	.00	.00	8,540.05
		Unsecured	4,335.89	.00	.00	4,335.89
		Secured Supplemental	197.16	.00	.00	197.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,073.10	.00	.00	13,073.10
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	449.83	.00	.00	449.83
		Unsecured	247.94	.00	.00	247.94
		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	706.17	.00	.00	706.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	95,232.48	.00	.00	95,232.48
		Unsecured	52,272.94	.00	.00	52,272.94
		Secured Supplemental	1,805.55	.00	.00	1,805.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	149,310.97	.00	.00	149,310.97
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	175,095.90	.00	.00	175,095.90
		Unsecured	96,360.59	.00	.00	96,360.59
		Secured Supplemental	3,296.73	.00	.00	3,296.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	274,753.22	.00	.00	274,753.22
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,236.81	.00	.00	1,236.81
		Unsecured	681.31	.00	.00	681.31
		Secured Supplemental	23.21	.00	.00	23.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,941.33	.00	.00	1,941.33
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,454.67	.00	.00	2,454.67
		Unsecured	1,352.16	.00	.00	1,352.16
		Secured Supplemental	46.09	.00	.00	46.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,852.92	.00	.00	3,852.92

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	26,489.94	.00	.00	26,489.94
		Unsecured	14,592.56	.00	.00	14,592.56
		Secured Supplemental	497.61	.00	.00	497.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41,580.11	.00	.00	41,580.11
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	255.79	.00	.00	255.79
		Unsecured	140.86	.00	.00	140.86
		Secured Supplemental	4.80	.00	.00	4.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	401.45	.00	.00	401.45
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	172,124.52	.00	.00	172,124.52
		Unsecured	94,818.44	.00	.00	94,818.44
		Secured Supplemental	3,233.28	.00	.00	3,233.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	270,176.24	.00	.00	270,176.24
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	7,990.36	.00	.00	7,990.36
		Unsecured	4,401.64	.00	.00	4,401.64
		Secured Supplemental	150.11	.00	.00	150.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,542.11	.00	.00	12,542.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	862.05	.00	.00	862.05
		Unsecured	474.93	.00	.00	474.93
		Secured Supplemental	16.20	.00	.00	16.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,353.18	.00	.00	1,353.18
		Secured Master	1,052,700.81	.00	.00	1,052,700.81
		Unsecured	579,360.14	.00	.00	579,360.14
		Secured Supplemental	19,821.22	.00	.00	19,821.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 114.03 Adj Gross Coll	1,651,882.17	.00	.00	1,651,882.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	10,188.34	.00	.00	10,188.34
		Unsecured	6,475.44	.00	.00	6,475.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,663.78	.00	.00	16,663.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	4.31	.00	.00	4.31
		Unsecured	2.72	.00	.00	2.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.03	.00	.00	7.03
3.01	L A COUNTY LIBRARY					
		Secured Master	834.92	.00	.00	834.92
		Unsecured	532.73	.00	.00	532.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,367.65	.00	.00	1,367.65
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	6,593.15	.00	.00	6,593.15
		Unsecured	4,216.33	.00	.00	4,216.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,809.48	.00	.00	10,809.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	242.88	.00	.00	242.88
		Unsecured	154.46	.00	.00	154.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	397.34	.00	.00	397.34
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	57.62	.00	.00	57.62
		Unsecured	36.97	.00	.00	36.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	94.59	.00	.00	94.59
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	326.12	.00	.00	326.12
		Unsecured	209.17	.00	.00	209.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	535.29	.00	.00	535.29
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	454.52	.00	.00	454.52
		Unsecured	292.01	.00	.00	292.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	746.53	.00	.00	746.53

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	4,336.84	.00	.00	4,336.84
		Unsecured	2,764.45	.00	.00	2,764.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,101.29	.00	.00	7,101.29
114.51	CITY-BALDWIN PK CONSOL. LT DIST					
		Secured Master	1,156.22	.00	.00	1,156.22
		Unsecured	738.87	.00	.00	738.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,895.09	.00	.00	1,895.09
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	264.29	.00	.00	264.29
		Unsecured	321.28	.00	.00	321.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	585.57	.00	.00	585.57
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	19.41	.00	.00	19.41
		Unsecured	12.34	.00	.00	12.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31.75	.00	.00	31.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	4,041.55	.00	.00	4,041.55
		Unsecured	2,658.72	.00	.00	2,658.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,700.27	.00	.00	6,700.27
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	7,502.05	.00	.00	7,502.05
		Unsecured	4,833.81	.00	.00	4,833.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,335.86	.00	.00	12,335.86
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	53.19	.00	.00	53.19
		Unsecured	34.01	.00	.00	34.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	87.20	.00	.00	87.20
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	105.55	.00	.00	105.55
		Unsecured	67.49	.00	.00	67.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	173.04	.00	.00	173.04

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	1,139.07	.00	.00	1,139.07
		Unsecured	728.44	.00	.00	728.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,867.51	.00	.00	1,867.51
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	10.99	.00	.00	10.99
		Unsecured	7.04	.00	.00	7.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18.03	.00	.00	18.03
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	7,401.36	.00	.00	7,401.36
		Unsecured	4,733.17	.00	.00	4,733.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,134.53	.00	.00	12,134.53
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	343.57	.00	.00	343.57
		Unsecured	219.72	.00	.00	219.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	563.29	.00	.00	563.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	37.06	.00	.00	37.06
		Unsecured	23.69	.00	.00	23.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60.75	.00	.00	60.75
		Secured Master	45,113.01	.00	.00	45,113.01
		Unsecured	29,062.86	.00	.00	29,062.86
		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	74,175.87	.00	.00	74,175.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	17,624.72	.00	.00	17,624.72
		Unsecured	1,366.26	.00	.00	1,366.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,990.98	.00	.00	18,990.98
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	7.46	.00	.00	7.46
		Unsecured	.58	.00	.00	.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.04	.00	.00	8.04
3.01	L A COUNTY LIBRARY					
		Secured Master	1,449.81	.00	.00	1,449.81
		Unsecured	112.39	.00	.00	112.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,562.20	.00	.00	1,562.20
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	11,474.28	.00	.00	11,474.28
		Unsecured	889.48	.00	.00	889.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,363.76	.00	.00	12,363.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	420.39	.00	.00	420.39
		Unsecured	32.59	.00	.00	32.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	452.98	.00	.00	452.98
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	100.62	.00	.00	100.62
		Unsecured	7.80	.00	.00	7.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	108.42	.00	.00	108.42
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	569.34	.00	.00	569.34
		Unsecured	44.13	.00	.00	44.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	613.47	.00	.00	613.47
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	794.79	.00	.00	794.79
		Unsecured	61.61	.00	.00	61.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	856.40	.00	.00	856.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	7,524.00	.00	.00	7,524.00
		Unsecured	583.26	.00	.00	583.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,107.26	.00	.00	8,107.26
114.51	CITY-BALDWIN PK CONSOL. LT DIST					
		Secured Master	2,010.84	.00	.00	2,010.84
		Unsecured	155.88	.00	.00	155.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,166.72	.00	.00	2,166.72
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	860.64	.00	.00	860.64
		Unsecured	66.72	.00	.00	66.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	927.36	.00	.00	927.36
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	33.57	.00	.00	33.57
		Unsecured	2.60	.00	.00	2.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36.17	.00	.00	36.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	7,228.87	.00	.00	7,228.87
		Unsecured	560.38	.00	.00	560.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,789.25	.00	.00	7,789.25
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	13,151.41	.00	.00	13,151.41
		Unsecured	1,019.49	.00	.00	1,019.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,170.90	.00	.00	14,170.90
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	92.56	.00	.00	92.56
		Unsecured	7.18	.00	.00	7.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	99.74	.00	.00	99.74
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	183.68	.00	.00	183.68
		Unsecured	14.24	.00	.00	14.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	197.92	.00	.00	197.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,982.38	.00	.00	1,982.38
		Unsecured	153.67	.00	.00	153.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,136.05	.00	.00	2,136.05
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	19.13	.00	.00	19.13
		Unsecured	1.48	.00	.00	1.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20.61	.00	.00	20.61
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	12,880.88	.00	.00	12,880.88
		Unsecured	998.52	.00	.00	998.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,879.40	.00	.00	13,879.40
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	597.93	.00	.00	597.93
		Unsecured	46.35	.00	.00	46.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	644.28	.00	.00	644.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	64.49	.00	.00	64.49
		Unsecured	5.00	.00	.00	5.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	69.49	.00	.00	69.49
		Secured Master	79,071.79	.00	.00	79,071.79
		Unsecured	6,129.61	.00	.00	6,129.61
		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	85,201.40	.00	.00	85,201.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	12,706.58	.00	.00	12,706.58
		Unsecured	-1,719.30	.00	.00	-1,719.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,987.28	.00	.00	10,987.28
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	5.38	.00	.00	5.38
		Unsecured	-.73	.00	.00	-.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.65	.00	.00	4.65
3.01	L A COUNTY LIBRARY					
		Secured Master	1,045.24	.00	.00	1,045.24
		Unsecured	-141.43	.00	.00	-141.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	903.81	.00	.00	903.81
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	8,272.40	.00	.00	8,272.40
		Unsecured	-1,119.33	.00	.00	-1,119.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,153.07	.00	.00	7,153.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	303.08	.00	.00	303.08
		Unsecured	-41.01	.00	.00	-41.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	262.07	.00	.00	262.07
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	72.54	.00	.00	72.54
		Unsecured	-9.82	.00	.00	-9.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62.72	.00	.00	62.72
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	410.46	.00	.00	410.46
		Unsecured	-55.54	.00	.00	-55.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	354.92	.00	.00	354.92
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	573.00	.00	.00	573.00
		Unsecured	-77.53	.00	.00	-77.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	495.47	.00	.00	495.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	5,424.44	.00	.00	5,424.44
		Unsecured	-733.97	.00	.00	-733.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,690.47	.00	.00	4,690.47
114.51	CITY-BALDWIN PK CONSOL. LT DIST					
		Secured Master	1,449.72	.00	.00	1,449.72
		Unsecured	-196.16	.00	.00	-196.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,253.56	.00	.00	1,253.56
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	620.48	.00	.00	620.48
		Unsecured	-83.96	.00	.00	-83.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	536.52	.00	.00	536.52
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	24.20	.00	.00	24.20
		Unsecured	-3.27	.00	.00	-3.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20.93	.00	.00	20.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	5,211.66	.00	.00	5,211.66
		Unsecured	-705.18	.00	.00	-705.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,506.48	.00	.00	4,506.48
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	9,481.53	.00	.00	9,481.53
		Unsecured	-1,282.93	.00	.00	-1,282.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,198.60	.00	.00	8,198.60
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	66.73	.00	.00	66.73
		Unsecured	-9.03	.00	.00	-9.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57.70	.00	.00	57.70
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	132.43	.00	.00	132.43
		Unsecured	-17.92	.00	.00	-17.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	114.51	.00	.00	114.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	1,429.20	.00	.00	1,429.20
		Unsecured	-193.38	.00	.00	-193.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,235.82	.00	.00	1,235.82
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	13.79	.00	.00	13.79
		Unsecured	-1.87	.00	.00	-1.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.92	.00	.00	11.92
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	9,286.49	.00	.00	9,286.49
		Unsecured	-1,256.54	.00	.00	-1,256.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,029.95	.00	.00	8,029.95
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	431.08	.00	.00	431.08
		Unsecured	-58.33	.00	.00	-58.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	372.75	.00	.00	372.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	46.50	.00	.00	46.50
		Unsecured	-6.29	.00	.00	-6.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40.21	.00	.00	40.21
		Secured Master	57,006.93	.00	.00	57,006.93
		Unsecured	-7,713.52	.00	.00	-7,713.52
		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	49,293.41	.00	.00	49,293.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	126,954.52	.00	.00	126,954.52
		Unsecured	2,410.43	.00	.00	2,410.43
		Secured Supplemental	912.38	.00	.00	912.38
		Secured Defaulted Master	9,104.52	.00	.00	9,104.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	139,381.85	.00	.00	139,381.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	53.75	.00	.00	53.75
		Unsecured	1.02	.00	.00	1.02
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	3.84	.00	.00	3.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59.00	.00	.00	59.00
3.01	L A COUNTY LIBRARY					
		Secured Master	10,443.34	.00	.00	10,443.34
		Unsecured	198.28	.00	.00	198.28
		Secured Supplemental	75.05	.00	.00	75.05
		Secured Defaulted Master	748.94	.00	.00	748.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,465.61	.00	.00	11,465.61
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	82,650.81	.00	.00	82,650.81
		Unsecured	1,569.25	.00	.00	1,569.25
		Secured Supplemental	593.98	.00	.00	593.98
		Secured Defaulted Master	5,927.30	.00	.00	5,927.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	90,741.34	.00	.00	90,741.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,028.19	.00	.00	3,028.19
		Unsecured	57.49	.00	.00	57.49
		Secured Supplemental	21.77	.00	.00	21.77
		Secured Defaulted Master	217.18	.00	.00	217.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,324.63	.00	.00	3,324.63
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	724.74	.00	.00	724.74
		Unsecured	13.76	.00	.00	13.76
		Secured Supplemental	5.21	.00	.00	5.21
		Secured Defaulted Master	51.98	.00	.00	51.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	795.69	.00	.00	795.69
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,101.19	.00	.00	4,101.19
		Unsecured	77.87	.00	.00	77.87
		Secured Supplemental	29.47	.00	.00	29.47
		Secured Defaulted Master	294.13	.00	.00	294.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,502.66	.00	.00	4,502.66
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	5,724.92	.00	.00	5,724.92
		Unsecured	108.70	.00	.00	108.70
		Secured Supplemental	41.14	.00	.00	41.14
		Secured Defaulted Master	410.57	.00	.00	410.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,285.33	.00	.00	6,285.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	54,196.02	.00	.00	54,196.02
		Unsecured	1,028.99	.00	.00	1,028.99
		Secured Supplemental	389.49	.00	.00	389.49
		Secured Defaulted Master	3,886.68	.00	.00	3,886.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59,501.18	.00	.00	59,501.18
114.51	CITY-BALDWIN PK CONSOL. LT DIST					
		Secured Master	14,484.25	.00	.00	14,484.25
		Unsecured	275.01	.00	.00	275.01
		Secured Supplemental	104.09	.00	.00	104.09
		Secured Defaulted Master	1,038.74	.00	.00	1,038.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,902.09	.00	.00	15,902.09
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	6,199.18	.00	.00	6,199.18
		Unsecured	117.70	.00	.00	117.70
		Secured Supplemental	44.55	.00	.00	44.55
		Secured Defaulted Master	444.58	.00	.00	444.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,806.01	.00	.00	6,806.01
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	241.89	.00	.00	241.89
		Unsecured	4.59	.00	.00	4.59
		Secured Supplemental	1.74	.00	.00	1.74
		Secured Defaulted Master	17.34	.00	.00	17.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	265.56	.00	.00	265.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	52,070.60	.00	.00	52,070.60
		Unsecured	988.64	.00	.00	988.64
		Secured Supplemental	374.21	.00	.00	374.21
		Secured Defaulted Master	3,734.24	.00	.00	3,734.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57,167.69	.00	.00	57,167.69
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	94,731.59	.00	.00	94,731.59
		Unsecured	1,798.62	.00	.00	1,798.62
		Secured Supplemental	680.81	.00	.00	680.81
		Secured Defaulted Master	6,793.68	.00	.00	6,793.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	104,004.70	.00	.00	104,004.70
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	666.65	.00	.00	666.65
		Unsecured	12.66	.00	.00	12.66
		Secured Supplemental	4.79	.00	.00	4.79
		Secured Defaulted Master	47.80	.00	.00	47.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	731.90	.00	.00	731.90
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,323.07	.00	.00	1,323.07
		Unsecured	25.12	.00	.00	25.12
		Secured Supplemental	9.50	.00	.00	9.50
		Secured Defaulted Master	94.89	.00	.00	94.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,452.58	.00	.00	1,452.58

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	14,279.28	.00	.00	14,279.28
		Unsecured	271.11	.00	.00	271.11
		Secured Supplemental	102.62	.00	.00	102.62
		Secured Defaulted Master	1,024.04	.00	.00	1,024.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,677.05	.00	.00	15,677.05
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	137.83	.00	.00	137.83
		Unsecured	2.62	.00	.00	2.62
		Secured Supplemental	.99	.00	.00	.99
		Secured Defaulted Master	9.89	.00	.00	9.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	151.33	.00	.00	151.33
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	92,782.36	.00	.00	92,782.36
		Unsecured	1,761.62	.00	.00	1,761.62
		Secured Supplemental	666.79	.00	.00	666.79
		Secured Defaulted Master	6,653.89	.00	.00	6,653.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	101,864.66	.00	.00	101,864.66
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	4,307.06	.00	.00	4,307.06
		Unsecured	81.78	.00	.00	81.78
		Secured Supplemental	30.96	.00	.00	30.96
		Secured Defaulted Master	308.89	.00	.00	308.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,728.69	.00	.00	4,728.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	464.64	.00	.00	464.64
		Unsecured	8.82	.00	.00	8.82
		Secured Supplemental	3.34	.00	.00	3.34
		Secured Defaulted Master	33.33	.00	.00	33.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	510.13	.00	.00	510.13
		Secured Master	569,565.88	.00	.00	569,565.88
		Unsecured	10,814.08	.00	.00	10,814.08
		Secured Supplemental	4,093.27	.00	.00	4,093.27
		Secured Defaulted Master	40,846.45	.00	.00	40,846.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 114.06 Adj Gross Coll	625,319.68	.00	.00	625,319.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	9,437.44	.00	.00	9,437.44
		Unsecured	-1,440.79	.00	.00	-1,440.79
		Secured Supplemental	-103.92	.00	.00	-103.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,892.73	.00	.00	7,892.73
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	3.94	.00	.00	3.94
		Unsecured	-.60	.00	.00	-.60
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.30	.00	.00	3.30
3.01	L A COUNTY LIBRARY					
		Secured Master	760.91	.00	.00	760.91
		Unsecured	-116.48	.00	.00	-116.48
		Secured Supplemental	-8.44	.00	.00	-8.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	635.99	.00	.00	635.99
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	6,025.82	.00	.00	6,025.82
		Unsecured	-921.34	.00	.00	-921.34
		Secured Supplemental	-66.63	.00	.00	-66.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,037.85	.00	.00	5,037.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	224.96	.00	.00	224.96
		Unsecured	-34.34	.00	.00	-34.34
		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	188.15	.00	.00	188.15
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	52.74	.00	.00	52.74
		Unsecured	-8.08	.00	.00	-8.08
		Secured Supplemental	-5.59	.00	.00	-5.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44.07	.00	.00	44.07
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	298.53	.00	.00	298.53
		Unsecured	-45.77	.00	.00	-45.77
		Secured Supplemental	-3.33	.00	.00	-3.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	249.43	.00	.00	249.43
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	416.95	.00	.00	416.95
		Unsecured	-63.87	.00	.00	-63.87
		Secured Supplemental	-4.64	.00	.00	-4.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	348.44	.00	.00	348.44

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	3,947.77	.00	.00	3,947.77
		Unsecured	-604.57	.00	.00	-604.57
		Secured Supplemental	-43.83	.00	.00	-43.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,299.37	.00	.00	3,299.37
114.51	CITY-BALDWIN PK CONSOL. LT DIST					
		Secured Master	1,055.81	.00	.00	1,055.81
		Unsecured	-161.49	.00	.00	-161.49
		Secured Supplemental	-11.68	.00	.00	-11.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	882.64	.00	.00	882.64
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	17.62	.00	.00	17.62
		Unsecured	-2.70	.00	.00	-2.70
		Secured Supplemental	-.20	.00	.00	-.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.72	.00	.00	14.72
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	3,644.52	.00	.00	3,644.52
		Unsecured	-555.25	.00	.00	-555.25
		Secured Supplemental	-39.92	.00	.00	-39.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,049.35	.00	.00	3,049.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	6,920.32	.00	.00	6,920.32
		Unsecured	-1,054.32	.00	.00	-1,054.32
		Secured Supplemental	-75.81	.00	.00	-75.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,790.19	.00	.00	5,790.19
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	48.60	.00	.00	48.60
		Unsecured	-7.43	.00	.00	-7.43
		Secured Supplemental	-.54	.00	.00	-.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40.63	.00	.00	40.63
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	96.45	.00	.00	96.45
		Unsecured	-14.74	.00	.00	-14.74
		Secured Supplemental	-1.06	.00	.00	-1.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	80.65	.00	.00	80.65
577.01	MOUNTAIN VIEW SCHOOL DISTRICT					
		Secured Master	2,154.54	.00	.00	2,154.54
		Unsecured	-258.71	.00	.00	-258.71
		Secured Supplemental	-10.58	.00	.00	-10.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,885.25	.00	.00	1,885.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	316.51	.00	.00	316.51
		Unsecured	-38.01	.00	.00	-38.01
		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	276.95	.00	.00	276.95
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW					
		Secured Master	38.40	.00	.00	38.40
		Unsecured	-4.61	.00	.00	-4.61
		Secured Supplemental	-.19	.00	.00	-.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33.60	.00	.00	33.60
577.20	MT.VIEW CHILDREN,S CENTER FUND					
		Secured Master	80.91	.00	.00	80.91
		Unsecured	-9.72	.00	.00	-9.72
		Secured Supplemental	-.40	.00	.00	-.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	70.79	.00	.00	70.79
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	3,659.86	.00	.00	3,659.86
		Unsecured	-439.46	.00	.00	-439.46
		Secured Supplemental	-17.97	.00	.00	-17.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,202.43	.00	.00	3,202.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	14.37	.00	.00	14.37
		Unsecured	-1.73	.00	.00	-1.73
		Secured Supplemental	-.07	.00	.00	-.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.57	.00	.00	12.57
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	1,630.95	.00	.00	1,630.95
		Unsecured	-195.84	.00	.00	-195.84
		Secured Supplemental	-8.01	.00	.00	-8.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,427.10	.00	.00	1,427.10
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	12.96	.00	.00	12.96
		Unsecured	-1.56	.00	.00	-1.56
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.34	.00	.00	11.34
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	-.25	.00	.00	-.25
		Unsecured	-34.14	.00	.00	-34.14
		Secured Supplemental	-6.40	.00	.00	-6.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-40.79	.00	.00	-40.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	.00	.00	.00	.00
		Unsecured	-.33	.00	.00	-.33
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.39	.00	.00	-.39
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	747.58	.00	.00	747.58
		Unsecured	-89.77	.00	.00	-89.77
		Secured Supplemental	-3.67	.00	.00	-3.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	654.14	.00	.00	654.14
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	1.35	.00	.00	1.35
		Unsecured	-.16	.00	.00	-.16
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.18	.00	.00	1.18
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	-1.62	.00	.00	-1.62
		Unsecured	-221.84	.00	.00	-221.84
		Secured Supplemental	-41.58	.00	.00	-41.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-265.04	.00	.00	-265.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-08	.00	.00	-08
		Unsecured	-10.30	.00	.00	-10.30
		Secured Supplemental	-1.93	.00	.00	-1.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-12.31	.00	.00	-12.31
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	-01	.00	.00	-01
		Unsecured	-1.11	.00	.00	-1.11
		Secured Supplemental	-21	.00	.00	-21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1.33	.00	.00	-1.33
		Secured Master	41,607.85	.00	.00	41,607.85
		Unsecured	-6,339.06	.00	.00	-6,339.06
		Secured Supplemental	-455.79	.00	.00	-455.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 114.07 Adj Gross Coll	34,813.00	.00	.00	34,813.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-20,509.78	.00	.00	-20,509.78
		Unsecured	-1,710.10	.00	.00	-1,710.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-22,219.88	.00	.00	-22,219.88
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-8.57	.00	.00	-8.57
		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	-9.28	.00	.00	-9.28
3.01	L A COUNTY LIBRARY					
		Secured Master	-1,658.33	.00	.00	-1,658.33
		Unsecured	-137.96	.00	.00	-137.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,796.29	.00	.00	-1,796.29
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	-13,116.86	.00	.00	-13,116.86
		Unsecured	-1,092.29	.00	.00	-1,092.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-14,209.15	.00	.00	-14,209.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-488.85	.00	.00	-488.85
		Unsecured	-40.76	.00	.00	-40.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-529.61	.00	.00	-529.61
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-115.12	.00	.00	-115.12
		Unsecured	-9.57	.00	.00	-9.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-124.69	.00	.00	-124.69
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	-651.71	.00	.00	-651.71
		Unsecured	-54.15	.00	.00	-54.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-705.86	.00	.00	-705.86
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	-909.42	.00	.00	-909.42
		Unsecured	-75.61	.00	.00	-75.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-985.03	.00	.00	-985.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-8,607.97	.00	.00	-8,607.97
		Unsecured	-715.85	.00	.00	-715.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-9,323.82	.00	.00	-9,323.82
114.51	CITY-BALDWIN PK CONSOL. LT DIST					
		Secured Master	-2,299.09	.00	.00	-2,299.09
		Unsecured	-191.40	.00	.00	-191.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,490.49	.00	.00	-2,490.49
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	-38.46	.00	.00	-38.46
		Unsecured	-3.19	.00	.00	-3.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-41.65	.00	.00	-41.65
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-7,903.01	.00	.00	-7,903.01
		Unsecured	-660.12	.00	.00	-660.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-8,563.13	.00	.00	-8,563.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-15,006.43	.00	.00	-15,006.43
		Unsecured	-1,253.44	.00	.00	-1,253.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-16,259.87	.00	.00	-16,259.87
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-105.79	.00	.00	-105.79
		Unsecured	-8.81	.00	.00	-8.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-114.60	.00	.00	-114.60
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-209.94	.00	.00	-209.94
		Unsecured	-17.49	.00	.00	-17.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-227.43	.00	.00	-227.43
577.01	MOUNTAIN VIEW SCHOOL DISTRICT					
		Secured Master	-3,615.13	.00	.00	-3,615.13
		Unsecured	-372.03	.00	.00	-372.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,987.16	.00	.00	-3,987.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-531.08	.00	.00	-531.08
		Unsecured	-54.65	.00	.00	-54.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-585.73	.00	.00	-585.73
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW					
		Secured Master	-64.44	.00	.00	-64.44
		Unsecured	-6.63	.00	.00	-6.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-71.07	.00	.00	-71.07
577.20	MT.VIEW CHILDREN,S CENTER FUND					
		Secured Master	-135.76	.00	.00	-135.76
		Unsecured	-13.97	.00	.00	-13.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-149.73	.00	.00	-149.73
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	-6,140.92	.00	.00	-6,140.92
		Unsecured	-631.96	.00	.00	-631.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,772.88	.00	.00	-6,772.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-24.11	.00	.00	-24.11
		Unsecured	-2.48	.00	.00	-2.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-26.59	.00	.00	-26.59
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	-2,736.59	.00	.00	-2,736.59
		Unsecured	-281.62	.00	.00	-281.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,018.21	.00	.00	-3,018.21
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	-21.75	.00	.00	-21.75
		Unsecured	-2.24	.00	.00	-2.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-23.99	.00	.00	-23.99
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	-518.93	.00	.00	-518.93
		Unsecured	-8.91	.00	.00	-8.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-527.84	.00	.00	-527.84

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	-5.00	.00	.00	-5.00
		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	-5.09	.00	.00	-5.09
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	-1,254.37	.00	.00	-1,254.37
		Unsecured	-129.09	.00	.00	-129.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,383.46	.00	.00	-1,383.46
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	-2.27	.00	.00	-2.27
		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	-2.50	.00	.00	-2.50
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	-3,371.86	.00	.00	-3,371.86
		Unsecured	-57.87	.00	.00	-57.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,429.73	.00	.00	-3,429.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-156.53	.00	.00	-156.53
		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	-159.22	.00	.00	-159.22
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	-16.88	.00	.00	-16.88
		Unsecured	-.29	.00	.00	-.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	-17.17	.00	.00	-17.17
		Secured Master	-90,224.95	.00	.00	-90,224.95
		Unsecured	-7,536.20	.00	.00	-7,536.20
		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	-97,761.15	.00	.00	-97,761.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	80,548.92	.00	.00	80,548.92
		Unsecured	35,662.39	.00	.00	35,662.39
		Secured Supplemental	5,544.90	.00	.00	5,544.90
		Secured Defaulted Master	54,979.00	.00	.00	54,979.00
		Secured Defaulted Supplemental	677.65	.00	.00	677.65
		Total Adj Gross Coll	177,412.86	.00	.00	177,412.86
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	33.56	.00	.00	33.56
		Unsecured	14.97	.00	.00	14.97
		Secured Supplemental	2.34	.00	.00	2.34
		Secured Defaulted Master	23.16	.00	.00	23.16
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Total Adj Gross Coll	74.31	.00	.00	74.31
3.01	L A COUNTY LIBRARY					
		Secured Master	6,512.70	.00	.00	6,512.70
		Unsecured	2,917.13	.00	.00	2,917.13
		Secured Supplemental	455.08	.00	.00	455.08
		Secured Defaulted Master	4,509.93	.00	.00	4,509.93
		Secured Defaulted Supplemental	55.74	.00	.00	55.74
		Total Adj Gross Coll	14,450.58	.00	.00	14,450.58
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	51,644.42	.00	.00	51,644.42
		Unsecured	23,011.52	.00	.00	23,011.52
		Secured Supplemental	3,589.04	.00	.00	3,589.04
		Secured Defaulted Master	35,632.06	.00	.00	35,632.06
		Secured Defaulted Supplemental	441.16	.00	.00	441.16
		Total Adj Gross Coll	114,318.20	.00	.00	114,318.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,920.63	.00	.00	1,920.63
		Unsecured	850.01	.00	.00	850.01
		Secured Supplemental	132.17	.00	.00	132.17
		Secured Defaulted Master	1,310.90	.00	.00	1,310.90
		Secured Defaulted Supplemental	16.17	.00	.00	16.17
		Total Adj Gross Coll	4,229.88	.00	.00	4,229.88
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	450.85	.00	.00	450.85
		Unsecured	203.31	.00	.00	203.31
		Secured Supplemental	31.74	.00	.00	31.74
		Secured Defaulted Master	313.68	.00	.00	313.68
		Secured Defaulted Supplemental	3.88	.00	.00	3.88
		Total Adj Gross Coll	1,003.46	.00	.00	1,003.46
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,550.71	.00	.00	2,550.71
		Unsecured	1,150.61	.00	.00	1,150.61
		Secured Supplemental	179.56	.00	.00	179.56
		Secured Defaulted Master	1,775.16	.00	.00	1,775.16
		Secured Defaulted Supplemental	21.88	.00	.00	21.88
		Total Adj Gross Coll	5,677.92	.00	.00	5,677.92
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	3,565.47	.00	.00	3,565.47
		Unsecured	1,602.45	.00	.00	1,602.45
		Secured Supplemental	250.02	.00	.00	250.02
		Secured Defaulted Master	2,474.99	.00	.00	2,474.99
		Secured Defaulted Supplemental	30.56	.00	.00	30.56
		Total Adj Gross Coll	7,923.49	.00	.00	7,923.49

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	34,647.53	.00	.00	34,647.53
		Unsecured	15,163.41	.00	.00	15,163.41
		Secured Supplemental	2,348.60	.00	.00	2,348.60
		Secured Defaulted Master	23,420.10	.00	.00	23,420.10
		Secured Defaulted Supplemental	289.28	.00	.00	289.28
		Total Adj Gross Coll	75,868.92	.00	.00	75,868.92
114.51	CITY-BALDWIN PK CONSOL. LT DIST					
		Secured Master	9,591.40	.00	.00	9,591.40
		Unsecured	4,040.85	.00	.00	4,040.85
		Secured Supplemental	622.56	.00	.00	622.56
		Secured Defaulted Master	6,247.58	.00	.00	6,247.58
		Secured Defaulted Supplemental	77.30	.00	.00	77.30
		Total Adj Gross Coll	20,579.69	.00	.00	20,579.69
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	3,480.24	.00	.00	3,480.24
		Unsecured	537.57	.00	.00	537.57
		Secured Supplemental	98.75	.00	.00	98.75
		Secured Defaulted Master	2,209.17	.00	.00	2,209.17
		Secured Defaulted Supplemental	33.08	.00	.00	33.08
		Total Adj Gross Coll	6,358.81	.00	.00	6,358.81
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	150.39	.00	.00	150.39
		Unsecured	67.81	.00	.00	67.81
		Secured Supplemental	10.59	.00	.00	10.59
		Secured Defaulted Master	104.65	.00	.00	104.65
		Secured Defaulted Supplemental	1.29	.00	.00	1.29
		Total Adj Gross Coll	334.73	.00	.00	334.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	32,589.24	.00	.00	32,589.24
		Unsecured	13,936.12	.00	.00	13,936.12
		Secured Supplemental	2,177.12	.00	.00	2,177.12
		Secured Defaulted Master	22,169.30	.00	.00	22,169.30
		Secured Defaulted Supplemental	277.94	.00	.00	277.94
		Total Adj Gross Coll	71,149.72	.00	.00	71,149.72
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	59,602.62	.00	.00	59,602.62
		Unsecured	26,103.46	.00	.00	26,103.46
		Secured Supplemental	4,067.45	.00	.00	4,067.45
		Secured Defaulted Master	40,621.58	.00	.00	40,621.58
		Secured Defaulted Supplemental	505.64	.00	.00	505.64
		Total Adj Gross Coll	130,900.75	.00	.00	130,900.75
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	416.45	.00	.00	416.45
		Unsecured	185.60	.00	.00	185.60
		Secured Supplemental	28.95	.00	.00	28.95
		Secured Defaulted Master	287.39	.00	.00	287.39
		Secured Defaulted Supplemental	3.55	.00	.00	3.55
		Total Adj Gross Coll	921.94	.00	.00	921.94
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	826.74	.00	.00	826.74
		Unsecured	368.36	.00	.00	368.36
		Secured Supplemental	57.45	.00	.00	57.45
		Secured Defaulted Master	570.40	.00	.00	570.40
		Secured Defaulted Supplemental	7.06	.00	.00	7.06
		Total Adj Gross Coll	1,830.01	.00	.00	1,830.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	8,922.36	.00	.00	8,922.36
		Unsecured	3,975.63	.00	.00	3,975.63
		Secured Supplemental	620.07	.00	.00	620.07
		Secured Defaulted Master	6,156.00	.00	.00	6,156.00
		Secured Defaulted Supplemental	76.22	.00	.00	76.22
		Total Adj Gross Coll	19,750.28	.00	.00	19,750.28
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	86.26	.00	.00	86.26
		Unsecured	38.38	.00	.00	38.38
		Secured Supplemental	5.99	.00	.00	5.99
		Secured Defaulted Master	59.45	.00	.00	59.45
		Secured Defaulted Supplemental	.74	.00	.00	.74
		Total Adj Gross Coll	190.82	.00	.00	190.82
820.03	BALDWIN PARK UNIF SCH DIST					
		Secured Master	53,329.39	.00	.00	53,329.39
		Unsecured	25,278.88	.00	.00	25,278.88
		Secured Supplemental	4,028.99	.00	.00	4,028.99
		Secured Defaulted Master	32,016.80	.00	.00	32,016.80
		Secured Defaulted Supplemental	495.23	.00	.00	495.23
		Total Adj Gross Coll	115,149.29	.00	.00	115,149.29
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	2,475.71	.00	.00	2,475.71
		Unsecured	1,173.48	.00	.00	1,173.48
		Secured Supplemental	187.03	.00	.00	187.03
		Secured Defaulted Master	1,486.27	.00	.00	1,486.27
		Secured Defaulted Supplemental	22.99	.00	.00	22.99
		Total Adj Gross Coll	5,345.48	.00	.00	5,345.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	267.18	.00	.00	267.18
		Unsecured	126.57	.00	.00	126.57
		Secured Supplemental	20.18	.00	.00	20.18
		Secured Defaulted Master	160.33	.00	.00	160.33
		Secured Defaulted Supplemental	2.47	.00	.00	2.47
		Total Adj Gross Coll	576.73	.00	.00	576.73
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	4,282.99	.00	.00	4,282.99
		Unsecured	510.37	.00	.00	510.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	7,360.65	.00	.00	7,360.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,154.01	.00	.00	12,154.01
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	180.87	.00	.00	180.87
		Unsecured	21.56	.00	.00	21.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	310.84	.00	.00	310.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	513.27	.00	.00	513.27
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	20.08	.00	.00	20.08
		Unsecured	2.39	.00	.00	2.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	34.52	.00	.00	34.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56.99	.00	.00	56.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	358,096.71	.00	.00	358,096.71
		Unsecured	156,942.83	.00	.00	156,942.83
		Secured Supplemental	24,458.58	.00	.00	24,458.58
		Secured Defaulted Master	244,233.91	.00	.00	244,233.91
		Secured Defaulted Supplemental	3,040.11	.00	.00	3,040.11
		Total CRA 114.08 Adj Gross Coll	786,772.14	.00	.00	786,772.14

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	247,490.71	.00	.00	247,490.71
		Unsecured	15,307.79	.00	.00	15,307.79
		Secured Supplemental	6,407.06	.00	.00	6,407.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	776.72	.00	.00	776.72
		Total Adj Gross Coll	269,982.28	.00	.00	269,982.28
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	95.41	.00	.00	95.41
		Unsecured	5.70	.00	.00	5.70
		Secured Supplemental	2.71	.00	.00	2.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Total Adj Gross Coll	104.16	.00	.00	104.16
3.01	L A COUNTY LIBRARY					
		Secured Master	18,981.63	.00	.00	18,981.63
		Unsecured	1,172.04	.00	.00	1,172.04
		Secured Supplemental	493.88	.00	.00	493.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	59.94	.00	.00	59.94
		Total Adj Gross Coll	20,707.49	.00	.00	20,707.49
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	144,659.42	.00	.00	144,659.42
		Unsecured	8,931.16	.00	.00	8,931.16
		Secured Supplemental	3,765.03	.00	.00	3,765.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	457.01	.00	.00	457.01
		Total Adj Gross Coll	157,812.62	.00	.00	157,812.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	5,790.19	.00	.00	5,790.19
		Unsecured	357.99	.00	.00	357.99
		Secured Supplemental	150.08	.00	.00	150.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	18.20	.00	.00	18.20
		Total Adj Gross Coll	6,316.46	.00	.00	6,316.46
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,386.58	.00	.00	1,386.58
		Unsecured	85.44	.00	.00	85.44
		Secured Supplemental	36.29	.00	.00	36.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	4.41	.00	.00	4.41
		Total Adj Gross Coll	1,512.72	.00	.00	1,512.72
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	7,825.63	.00	.00	7,825.63
		Unsecured	483.42	.00	.00	483.42
		Secured Supplemental	203.34	.00	.00	203.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	24.68	.00	.00	24.68
		Total Adj Gross Coll	8,537.07	.00	.00	8,537.07
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	303.59	.00	.00	303.59
		Unsecured	18.43	.00	.00	18.43
		Secured Supplemental	8.29	.00	.00	8.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1.01	.00	.00	1.01
		Total Adj Gross Coll	331.32	.00	.00	331.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

116.02 BELL - CHELI INDUSTRIAL

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT						
			Secured Master	10,732.81	.00	.00	10,732.81
			Unsecured	662.67	.00	.00	662.67
			Secured Supplemental	279.30	.00	.00	279.30
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	33.90	.00	.00	33.90
			Total Adj Gross Coll	11,708.68	.00	.00	11,708.68
116.01	CITY-BELL	TD #1					
			Secured Master	30,031.27	.00	.00	30,031.27
			Unsecured	1,850.59	.00	.00	1,850.59
			Secured Supplemental	785.96	.00	.00	785.96
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	95.52	.00	.00	95.52
			Total Adj Gross Coll	32,763.34	.00	.00	32,763.34
116.02	CITY-BELL	CHELI INDUST. RP					
			Secured Master	.00	164,557.61	.00	164,557.61
			Unsecured	.00	10,140.36	.00	10,140.36
			Secured Supplemental	.00	4,306.66	.00	4,306.66
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	523.47	.00	523.47
			Total Adj Gross Coll	.00	179,528.10	.00	179,528.10
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	143.46	.00	.00	143.46
			Unsecured	8.78	.00	.00	8.78
			Secured Supplemental	3.82	.00	.00	3.82
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.47	.00	.00	.47
			Total Adj Gross Coll	156.53	.00	.00	156.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

116.02 BELL - CHELI INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	70,779.88	.00	.00	70,779.88
		Unsecured	4,361.59	.00	.00	4,361.59
		Secured Supplemental	1,852.40	.00	.00	1,852.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	225.15	.00	.00	225.15
		Total Adj Gross Coll	77,219.02	.00	.00	77,219.02
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	129,564.73	.00	.00	129,564.73
		Unsecured	7,984.03	.00	.00	7,984.03
		Secured Supplemental	3,390.86	.00	.00	3,390.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	412.15	.00	.00	412.15
		Total Adj Gross Coll	141,351.77	.00	.00	141,351.77
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,168.80	.00	.00	1,168.80
		Unsecured	72.14	.00	.00	72.14
		Secured Supplemental	30.44	.00	.00	30.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	3.69	.00	.00	3.69
		Total Adj Gross Coll	1,275.07	.00	.00	1,275.07
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,322.67	.00	.00	2,322.67
		Unsecured	143.11	.00	.00	143.11
		Secured Supplemental	60.82	.00	.00	60.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	7.40	.00	.00	7.40
		Total Adj Gross Coll	2,534.00	.00	.00	2,534.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

116.02 BELL - CHELI INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	24,890.65	.00	.00	24,890.65
		Unsecured	1,537.65	.00	.00	1,537.65
		Secured Supplemental	646.70	.00	.00	646.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	78.47	.00	.00	78.47
		Total Adj Gross Coll	27,153.47	.00	.00	27,153.47
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	259.39	.00	.00	259.39
		Unsecured	15.91	.00	.00	15.91
		Secured Supplemental	6.89	.00	.00	6.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.84	.00	.00	.84
		Total Adj Gross Coll	283.03	.00	.00	283.03
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	40,933.05	.00	.00	40,933.05
		Unsecured	106.81	.00	.00	106.81
		Secured Supplemental	4,043.20	.00	.00	4,043.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	578.50	.00	.00	578.50
		Total Adj Gross Coll	45,661.56	.00	.00	45,661.56
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	225.89	.00	.00	225.89
		Unsecured	.59	.00	.00	.59
		Secured Supplemental	22.31	.00	.00	22.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	3.19	.00	.00	3.19
		Total Adj Gross Coll	251.98	.00	.00	251.98

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 Report Date: 01/20/2015

116.02 BELL - CHELI INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	665.77	.00	.00	665.77
		Unsecured	1.74	.00	.00	1.74
		Secured Supplemental	65.76	.00	.00	65.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	9.41	.00	.00	9.41
		Total Adj Gross Coll	742.68	.00	.00	742.68
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	134,122.64	.00	.00	134,122.64
		Unsecured	10,563.86	.00	.00	10,563.86
		Secured Supplemental	681.67	.00	.00	681.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	145,368.17	.00	.00	145,368.17
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	4,789.88	.00	.00	4,789.88
		Unsecured	377.26	.00	.00	377.26
		Secured Supplemental	24.34	.00	.00	24.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,191.48	.00	.00	5,191.48
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	223.82	.00	.00	223.82
		Unsecured	17.63	.00	.00	17.63
		Secured Supplemental	1.14	.00	.00	1.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	242.59	.00	.00	242.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

116.02 BELL - CHELI INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	877,387.87	164,557.61	.00	1,041,945.48
		Unsecured	54,066.33	10,140.36	.00	64,206.69
		Secured Supplemental	22,962.29	4,306.66	.00	27,268.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	2,791.00	523.47	.00	3,314.47
		Total CRA 116.02 Adj Gross Coll	957,207.49	179,528.10	.00	1,136,735.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

116.03 BELL - CHELI INDUSTRIAL # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	49,476.15	.00	.00	49,476.15
		Unsecured	1,932.46	.00	.00	1,932.46
		Secured Supplemental	2,473.30	.00	.00	2,473.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53,881.91	.00	.00	53,881.91
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	18.80	.00	.00	18.80
		Unsecured	.74	.00	.00	.74
		Secured Supplemental	.94	.00	.00	.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20.48	.00	.00	20.48
3.01	L A COUNTY LIBRARY					
		Secured Master	3,789.72	.00	.00	3,789.72
		Unsecured	147.97	.00	.00	147.97
		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	4,127.05	.00	.00	4,127.05
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	28,889.02	.00	.00	28,889.02
		Unsecured	1,127.74	.00	.00	1,127.74
		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	31,459.89	.00	.00	31,459.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,157.26	.00	.00	1,157.26
		Unsecured	45.19	.00	.00	45.19
		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	1,260.29	.00	.00	1,260.29
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	276.16	.00	.00	276.16
		Unsecured	10.79	.00	.00	10.79
		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	300.75	.00	.00	300.75
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,562.74	.00	.00	1,562.74
		Unsecured	61.03	.00	.00	61.03
		Secured Supplemental	78.11	.00	.00	78.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,701.88	.00	.00	1,701.88
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	59.74	.00	.00	59.74
		Unsecured	2.33	.00	.00	2.33
		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	65.06	.00	.00	65.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,142.53	.00	.00	2,142.53
			Unsecured	83.66	.00	.00	83.66
			Secured Supplemental	107.07	.00	.00	107.07
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	2,333.26	.00	.00	2,333.26
116.01	CITY-BELL	TD #1					
			Secured Master	5,990.00	.00	.00	5,990.00
			Unsecured	233.68	.00	.00	233.68
			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	6,522.65	.00	.00	6,522.65
116.03	CITY-BELL	CHELI INDL RP 2					
			Secured Master	.00	32,822.43	.00	32,822.43
			Unsecured	.00	1,280.45	.00	1,280.45
			Secured Supplemental	.00	1,638.22	.00	1,638.22
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	.00	35,741.10	.00	35,741.10
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	28.56	.00	.00	28.56
			Unsecured	1.11	.00	.00	1.11
			Secured Supplemental	1.42	.00	.00	1.42
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	31.09	.00	.00	31.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	14,117.66	.00	.00	14,117.66
		Unsecured	550.76	.00	.00	550.76
		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	15,373.06	.00	.00	15,373.06
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	25,842.80	.00	.00	25,842.80
		Unsecured	1,008.17	.00	.00	1,008.17
		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	28,140.83	.00	.00	28,140.83
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	233.02	.00	.00	233.02
		Unsecured	9.09	.00	.00	9.09
		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	253.75	.00	.00	253.75
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	462.46	.00	.00	462.46
		Unsecured	18.05	.00	.00	18.05
		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	503.61	.00	.00	503.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	4,972.78	.00	.00	4,972.78
		Unsecured	194.12	.00	.00	194.12
		Secured Supplemental	248.42	.00	.00	248.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,415.32	.00	.00	5,415.32
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	51.41	.00	.00	51.41
		Unsecured	2.00	.00	.00	2.00
		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	55.98	.00	.00	55.98
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	3,322.66	.00	.00	3,322.66
		Unsecured	30.20	.00	.00	30.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,352.86	.00	.00	3,352.86
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		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 2013 - 2014
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	18.73	.00	.00	18.73
		Unsecured	.17	.00	.00	.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18.90	.00	.00	18.90
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	54.50	.00	.00	54.50
		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	55.00	.00	.00	55.00
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	31,363.56	.00	.00	31,363.56
		Unsecured	1,318.10	.00	.00	1,318.10
		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	34,404.80	.00	.00	34,404.80
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	1,119.93	.00	.00	1,119.93
		Unsecured	47.07	.00	.00	47.07
		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	1,228.53	.00	.00	1,228.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	52.21	.00	.00	52.21
		Unsecured	2.19	.00	.00	2.19
		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	57.27	.00	.00	57.27
		Secured Master	175,002.57	32,822.43	.00	207,825.00
		Unsecured	6,827.12	1,280.45	.00	8,107.57
		Secured Supplemental	8,734.70	1,638.22	.00	10,372.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 116.03 Adj Gross Coll	190,564.39	35,741.10	.00	226,305.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	138,033.53	.00	.00	138,033.53
		Unsecured	9,907.47	.00	.00	9,907.47
		Secured Supplemental	18,449.14	.00	.00	18,449.14
		Secured Defaulted Master	48,588.33	.00	.00	48,588.33
		Secured Defaulted Supplemental	5,443.01	.00	.00	5,443.01
		Total Adj Gross Coll	220,421.48	.00	.00	220,421.48
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	54.15	.00	.00	54.15
		Unsecured	3.89	.00	.00	3.89
		Secured Supplemental	7.24	.00	.00	7.24
		Secured Defaulted Master	19.06	.00	.00	19.06
		Secured Defaulted Supplemental	2.13	.00	.00	2.13
		Total Adj Gross Coll	86.47	.00	.00	86.47
3.01	L A COUNTY LIBRARY					
		Secured Master	10,812.81	.00	.00	10,812.81
		Unsecured	776.10	.00	.00	776.10
		Secured Supplemental	1,445.21	.00	.00	1,445.21
		Secured Defaulted Master	3,806.16	.00	.00	3,806.16
		Secured Defaulted Supplemental	426.38	.00	.00	426.38
		Total Adj Gross Coll	17,266.66	.00	.00	17,266.66
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	83,258.66	.00	.00	83,258.66
		Unsecured	5,975.97	.00	.00	5,975.97
		Secured Supplemental	11,128.10	.00	.00	11,128.10
		Secured Defaulted Master	29,307.38	.00	.00	29,307.38
		Secured Defaulted Supplemental	3,283.08	.00	.00	3,283.08
		Total Adj Gross Coll	132,953.19	.00	.00	132,953.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,257.74	.00	.00	3,257.74
		Unsecured	233.83	.00	.00	233.83
		Secured Supplemental	435.41	.00	.00	435.41
		Secured Defaulted Master	1,146.73	.00	.00	1,146.73
		Secured Defaulted Supplemental	128.46	.00	.00	128.46
		Total Adj Gross Coll	5,202.17	.00	.00	5,202.17
9.45	BELL LIGHTING DISTRICT					
		Secured Master	11,982.63	.00	.00	11,982.63
		Unsecured	860.06	.00	.00	860.06
		Secured Supplemental	1,601.57	.00	.00	1,601.57
		Secured Defaulted Master	4,217.93	.00	.00	4,217.93
		Secured Defaulted Supplemental	472.50	.00	.00	472.50
		Total Adj Gross Coll	19,134.69	.00	.00	19,134.69
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	777.95	.00	.00	777.95
		Unsecured	55.84	.00	.00	55.84
		Secured Supplemental	103.98	.00	.00	103.98
		Secured Defaulted Master	273.83	.00	.00	273.83
		Secured Defaulted Supplemental	30.67	.00	.00	30.67
		Total Adj Gross Coll	1,242.27	.00	.00	1,242.27
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,402.49	.00	.00	4,402.49
		Unsecured	315.99	.00	.00	315.99
		Secured Supplemental	588.42	.00	.00	588.42
		Secured Defaulted Master	1,549.69	.00	.00	1,549.69
		Secured Defaulted Supplemental	173.61	.00	.00	173.61
		Total Adj Gross Coll	7,030.20	.00	.00	7,030.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	168.77	.00	.00	168.77
		Unsecured	12.11	.00	.00	12.11
		Secured Supplemental	22.55	.00	.00	22.55
		Secured Defaulted Master	59.42	.00	.00	59.42
		Secured Defaulted Supplemental	6.65	.00	.00	6.65
		Total Adj Gross Coll	269.50	.00	.00	269.50
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	7,095.82	.00	.00	7,095.82
		Unsecured	509.31	.00	.00	509.31
		Secured Supplemental	948.40	.00	.00	948.40
		Secured Defaulted Master	2,497.76	.00	.00	2,497.76
		Secured Defaulted Supplemental	279.80	.00	.00	279.80
		Total Adj Gross Coll	11,331.09	.00	.00	11,331.09
116.01	CITY-BELL TD #1					
		Secured Master	17,909.43	.00	.00	17,909.43
		Unsecured	1,285.46	.00	.00	1,285.46
		Secured Supplemental	2,393.73	.00	.00	2,393.73
		Secured Defaulted Master	6,304.19	.00	.00	6,304.19
		Secured Defaulted Supplemental	706.21	.00	.00	706.21
		Total Adj Gross Coll	28,599.02	.00	.00	28,599.02
116.04	CITY BELL CHELI RP 87 ANX					
		Secured Master	.00	98,135.40	.00	98,135.40
		Unsecured	.00	7,043.75	.00	7,043.75
		Secured Supplemental	.00	13,116.48	.00	13,116.48
		Secured Defaulted Master	.00	34,544.04	.00	34,544.04
		Secured Defaulted Supplemental	.00	3,869.71	.00	3,869.71
		Total Adj Gross Coll	.00	156,709.38	.00	156,709.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	82.02	.00	.00	82.02
		Unsecured	5.89	.00	.00	5.89
		Secured Supplemental	10.96	.00	.00	10.96
		Secured Defaulted Master	28.87	.00	.00	28.87
		Secured Defaulted Supplemental	3.23	.00	.00	3.23
		Total Adj Gross Coll	130.97	.00	.00	130.97
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	43,802.60	.00	.00	43,802.60
		Unsecured	3,143.97	.00	.00	3,143.97
		Secured Supplemental	5,854.53	.00	.00	5,854.53
		Secured Defaulted Master	15,418.70	.00	.00	15,418.70
		Secured Defaulted Supplemental	1,727.23	.00	.00	1,727.23
		Total Adj Gross Coll	69,947.03	.00	.00	69,947.03
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	77,267.10	.00	.00	77,267.10
		Unsecured	5,545.91	.00	.00	5,545.91
		Secured Supplemental	10,327.29	.00	.00	10,327.29
		Secured Defaulted Master	27,198.31	.00	.00	27,198.31
		Secured Defaulted Supplemental	3,046.81	.00	.00	3,046.81
		Total Adj Gross Coll	123,385.42	.00	.00	123,385.42
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	671.55	.00	.00	671.55
		Unsecured	48.20	.00	.00	48.20
		Secured Supplemental	89.76	.00	.00	89.76
		Secured Defaulted Master	236.37	.00	.00	236.37
		Secured Defaulted Supplemental	26.48	.00	.00	26.48
		Total Adj Gross Coll	1,072.36	.00	.00	1,072.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,332.80	.00	.00	1,332.80
		Unsecured	95.67	.00	.00	95.67
		Secured Supplemental	178.14	.00	.00	178.14
		Secured Defaulted Master	469.14	.00	.00	469.14
		Secured Defaulted Supplemental	52.55	.00	.00	52.55
		Total Adj Gross Coll	2,128.30	.00	.00	2,128.30
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	14,331.66	.00	.00	14,331.66
		Unsecured	1,028.67	.00	.00	1,028.67
		Secured Supplemental	1,915.54	.00	.00	1,915.54
		Secured Defaulted Master	5,044.80	.00	.00	5,044.80
		Secured Defaulted Supplemental	565.13	.00	.00	565.13
		Total Adj Gross Coll	22,885.80	.00	.00	22,885.80
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	148.19	.00	.00	148.19
		Unsecured	10.64	.00	.00	10.64
		Secured Supplemental	19.80	.00	.00	19.80
		Secured Defaulted Master	52.17	.00	.00	52.17
		Secured Defaulted Supplemental	5.83	.00	.00	5.83
		Total Adj Gross Coll	236.63	.00	.00	236.63
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	105,515.92	.00	.00	105,515.92
		Unsecured	7,573.49	.00	.00	7,573.49
		Secured Supplemental	14,102.95	.00	.00	14,102.95
		Secured Defaulted Master	37,141.99	.00	.00	37,141.99
		Secured Defaulted Supplemental	4,160.72	.00	.00	4,160.72
		Total Adj Gross Coll	168,495.07	.00	.00	168,495.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	5.88	.00	.00	5.88
		Unsecured	.42	.00	.00	.42
		Secured Supplemental	.79	.00	.00	.79
		Secured Defaulted Master	2.07	.00	.00	2.07
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Total Adj Gross Coll	9.39	.00	.00	9.39
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	595.16	.00	.00	595.16
		Unsecured	42.72	.00	.00	42.72
		Secured Supplemental	79.55	.00	.00	79.55
		Secured Defaulted Master	209.50	.00	.00	209.50
		Secured Defaulted Supplemental	23.47	.00	.00	23.47
		Total Adj Gross Coll	950.40	.00	.00	950.40
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,731.34	.00	.00	1,731.34
		Unsecured	124.27	.00	.00	124.27
		Secured Supplemental	231.41	.00	.00	231.41
		Secured Defaulted Master	609.43	.00	.00	609.43
		Secured Defaulted Supplemental	68.27	.00	.00	68.27
		Total Adj Gross Coll	2,764.72	.00	.00	2,764.72
		Secured Master	523,238.20	98,135.40	.00	621,373.60
		Unsecured	37,555.88	7,043.75	.00	44,599.63
		Secured Supplemental	69,934.47	13,116.48	.00	83,050.95
		Secured Defaulted Master	184,181.83	34,544.04	.00	218,725.87
		Secured Defaulted Supplemental	20,632.45	3,869.71	.00	24,502.16
		Total CRA 116.04 Adj Gross Coll	835,542.83	156,709.38	.00	992,252.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	30,483.26	.00	.00	30,483.26
		Unsecured	13,289.88	.00	.00	13,289.88
		Secured Supplemental	12,266.48	.00	.00	12,266.48
		Secured Defaulted Master	2,150.73	.00	.00	2,150.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58,190.35	.00	.00	58,190.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	14.37	.00	.00	14.37
		Unsecured	6.22	.00	.00	6.22
		Secured Supplemental	5.79	.00	.00	5.79
		Secured Defaulted Master	1.02	.00	.00	1.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27.40	.00	.00	27.40
3.01	L A COUNTY LIBRARY					
		Secured Master	2,953.70	.00	.00	2,953.70
		Unsecured	1,276.18	.00	.00	1,276.18
		Secured Supplemental	1,183.24	.00	.00	1,183.24
		Secured Defaulted Master	206.92	.00	.00	206.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,620.04	.00	.00	5,620.04
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	22,190.88	.00	.00	22,190.88
		Unsecured	9,560.02	.00	.00	9,560.02
		Secured Supplemental	8,876.09	.00	.00	8,876.09
		Secured Defaulted Master	1,550.82	.00	.00	1,550.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,177.81	.00	.00	42,177.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	919.30	.00	.00	919.30
		Unsecured	398.59	.00	.00	398.59
		Secured Supplemental	368.89	.00	.00	368.89
		Secured Defaulted Master	64.60	.00	.00	64.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,751.38	.00	.00	1,751.38
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	219.16	.00	.00	219.16
		Unsecured	95.00	.00	.00	95.00
		Secured Supplemental	87.93	.00	.00	87.93
		Secured Defaulted Master	15.39	.00	.00	15.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	417.48	.00	.00	417.48
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,239.64	.00	.00	1,239.64
		Unsecured	537.59	.00	.00	537.59
		Secured Supplemental	497.57	.00	.00	497.57
		Secured Defaulted Master	87.11	.00	.00	87.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,361.91	.00	.00	2,361.91
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	-61.85	.00	.00	-61.85
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-61.85	.00	.00	-61.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	108.24	.00	.00	108.24
		Unsecured	-12.67	.00	.00	-12.67
		Secured Supplemental	3.00	.00	.00	3.00
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	98.61	.00	.00	98.61
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	47.34	.00	.00	47.34
		Unsecured	20.44	.00	.00	20.44
		Secured Supplemental	18.92	.00	.00	18.92
		Secured Defaulted Master	3.32	.00	.00	3.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	90.02	.00	.00	90.02
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	1,680.72	.00	.00	1,680.72
		Unsecured	727.40	.00	.00	727.40
		Secured Supplemental	673.98	.00	.00	673.98
		Secured Defaulted Master	117.91	.00	.00	117.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,200.01	.00	.00	3,200.01
118.01	CITY-BELLFLOWER TD #1					
		Secured Master	8,463.31	.00	.00	8,463.31
		Unsecured	3,604.50	.00	.00	3,604.50
		Secured Supplemental	3,365.68	.00	.00	3,365.68
		Secured Defaulted Master	586.07	.00	.00	586.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,019.56	.00	.00	16,019.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-86.21	.00	.00	-86.21
		Unsecured	-.77	.00	.00	-.77
		Secured Supplemental	40.63	.00	.00	40.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-46.35	.00	.00	-46.35
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	21.97	.00	.00	21.97
		Unsecured	9.50	.00	.00	9.50
		Secured Supplemental	8.81	.00	.00	8.81
		Secured Defaulted Master	1.53	.00	.00	1.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41.81	.00	.00	41.81
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	9,795.40	.00	.00	9,795.40
		Unsecured	4,148.88	.00	.00	4,148.88
		Secured Supplemental	3,880.76	.00	.00	3,880.76
		Secured Defaulted Master	675.57	.00	.00	675.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,500.61	.00	.00	18,500.61
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	16,721.63	.00	.00	16,721.63
		Unsecured	7,147.84	.00	.00	7,147.84
		Secured Supplemental	6,704.21	.00	.00	6,704.21
		Secured Defaulted Master	1,162.26	.00	.00	1,162.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,735.94	.00	.00	31,735.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	178.87	.00	.00	178.87
		Unsecured	77.12	.00	.00	77.12
		Secured Supplemental	71.61	.00	.00	71.61
		Secured Defaulted Master	12.52	.00	.00	12.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	340.12	.00	.00	340.12
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	355.26	.00	.00	355.26
		Unsecured	153.03	.00	.00	153.03
		Secured Supplemental	142.08	.00	.00	142.08
		Secured Defaulted Master	24.83	.00	.00	24.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	675.20	.00	.00	675.20
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	2,958.23	.00	.00	2,958.23
		Unsecured	1,475.23	.00	.00	1,475.23
		Secured Supplemental	1,109.77	.00	.00	1,109.77
		Secured Defaulted Master	216.76	.00	.00	216.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,759.99	.00	.00	5,759.99
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	225.46	.00	.00	225.46
		Unsecured	-83.57	.00	.00	-83.57
		Secured Supplemental	156.36	.00	.00	156.36
		Secured Defaulted Master	6.74	.00	.00	6.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	304.99	.00	.00	304.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	72.01	.00	.00	72.01
		Unsecured	-26.69	.00	.00	-26.69
		Secured Supplemental	49.94	.00	.00	49.94
		Secured Defaulted Master	2.16	.00	.00	2.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	97.42	.00	.00	97.42
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	-5,004.26	.00	.00	-5,004.26
		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	-5,004.26	.00	.00	-5,004.26
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	-175.39	.00	.00	-175.39
		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	-175.39	.00	.00	-175.39
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	-50.11	.00	.00	-50.11
		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	-50.11	.00	.00	-50.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	29,039.37	.00	.00	29,039.37
		Unsecured	12,863.51	.00	.00	12,863.51
		Secured Supplemental	9,107.40	.00	.00	9,107.40
		Secured Defaulted Master	1,778.00	.00	.00	1,778.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52,788.28	.00	.00	52,788.28
822.06	CO.SCH.SERV.FD.- BELLFLOWER					
		Secured Master	1,046.60	.00	.00	1,046.60
		Unsecured	463.61	.00	.00	463.61
		Secured Supplemental	328.23	.00	.00	328.23
		Secured Defaulted Master	64.09	.00	.00	64.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,902.53	.00	.00	1,902.53
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	1,362.39	.00	.00	1,362.39
		Unsecured	-756.80	.00	.00	-756.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.81	.00	.00	.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	606.40	.00	.00	606.40
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	47.03	.00	.00	47.03
		Unsecured	-26.13	.00	.00	-26.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20.93	.00	.00	20.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3.29	.00	.00	3.29
		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	1.46	.00	.00	1.46
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	2,138.54	.00	.00	2,138.54
		Unsecured	-792.65	.00	.00	-792.65
		Secured Supplemental	1,483.15	.00	.00	1,483.15
		Secured Defaulted Master	64.01	.00	.00	64.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,893.05	.00	.00	2,893.05
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	115.57	.00	.00	115.57
		Unsecured	-42.84	.00	.00	-42.84
		Secured Supplemental	80.16	.00	.00	80.16
		Secured Defaulted Master	3.46	.00	.00	3.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	156.35	.00	.00	156.35
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	14.23	.00	.00	14.23
		Unsecured	-5.27	.00	.00	-5.27
		Secured Supplemental	9.88	.00	.00	9.88
		Secured Defaulted Master	.43	.00	.00	.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.27	.00	.00	19.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	127,037.95	.00	.00	127,037.95
		Unsecured	54,105.32	.00	.00	54,105.32
		Secured Supplemental	50,520.56	.00	.00	50,520.56
		Secured Defaulted Master	8,797.13	.00	.00	8,797.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 118.02 Adj Gross Coll	240,460.96	.00	.00	240,460.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	83,929.48	.00	.00	83,929.48
		Unsecured	34,914.95	.00	.00	34,914.95
		Secured Supplemental	936.72	.00	.00	936.72
		Secured Defaulted Master	11,412.33	.00	.00	11,412.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	131,193.48	.00	.00	131,193.48
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	34.07	.00	.00	34.07
		Unsecured	14.07	.00	.00	14.07
		Secured Supplemental	.38	.00	.00	.38
		Secured Defaulted Master	4.57	.00	.00	4.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53.09	.00	.00	53.09
3.01	L A COUNTY LIBRARY					
		Secured Master	6,546.15	.00	.00	6,546.15
		Unsecured	2,784.09	.00	.00	2,784.09
		Secured Supplemental	72.83	.00	.00	72.83
		Secured Defaulted Master	901.47	.00	.00	901.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,304.54	.00	.00	10,304.54
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	52,382.18	.00	.00	52,382.18
		Unsecured	21,657.40	.00	.00	21,657.40
		Secured Supplemental	585.57	.00	.00	585.57
		Secured Defaulted Master	7,022.75	.00	.00	7,022.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	81,647.90	.00	.00	81,647.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,867.53	.00	.00	1,867.53
		Unsecured	827.19	.00	.00	827.19
		Secured Supplemental	20.62	.00	.00	20.62
		Secured Defaulted Master	267.29	.00	.00	267.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,982.63	.00	.00	2,982.63
9.55	BELL GARDENS LIGHTING DISTRICT					
		Secured Master	6,086.81	.00	.00	6,086.81
		Unsecured	698.77	.00	.00	698.77
		Secured Supplemental	90.94	.00	.00	90.94
		Secured Defaulted Master	34.59	.00	.00	34.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,911.11	.00	.00	6,911.11
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	447.45	.00	.00	447.45
		Unsecured	197.66	.00	.00	197.66
		Secured Supplemental	4.95	.00	.00	4.95
		Secured Defaulted Master	63.88	.00	.00	63.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	713.94	.00	.00	713.94
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,532.01	.00	.00	2,532.01
		Unsecured	1,118.77	.00	.00	1,118.77
		Secured Supplemental	27.98	.00	.00	27.98
		Secured Defaulted Master	361.54	.00	.00	361.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,040.30	.00	.00	4,040.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

119.02 BELL GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	98.33	.00	.00	98.33
		Unsecured	43.05	.00	.00	43.05
		Secured Supplemental	1.09	.00	.00	1.09
		Secured Defaulted Master	13.92	.00	.00	13.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	156.39	.00	.00	156.39
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	3,613.46	.00	.00	3,613.46
		Unsecured	1,558.67	.00	.00	1,558.67
		Secured Supplemental	40.10	.00	.00	40.10
		Secured Defaulted Master	504.34	.00	.00	504.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,716.57	.00	.00	5,716.57
119.01	CITY-BELL GARDEN TD #1					
		Secured Master	26,030.19	.00	.00	26,030.19
		Unsecured	10,088.79	.00	.00	10,088.79
		Secured Supplemental	293.68	.00	.00	293.68
		Secured Defaulted Master	3,312.23	.00	.00	3,312.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,724.89	.00	.00	39,724.89
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	50.99	.00	.00	50.99
		Unsecured	21.28	.00	.00	21.28
		Secured Supplemental	.57	.00	.00	.57
		Secured Defaulted Master	6.91	.00	.00	6.91
		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 : 1
Fiscal Year 2013 - 2014
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	36,850.43	.00	.00	36,850.43
		Unsecured	12,130.23	.00	.00	12,130.23
		Secured Supplemental	427.15	.00	.00	427.15
		Secured Defaulted Master	4,008.54	.00	.00	4,008.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53,416.35	.00	.00	53,416.35
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	76,667.00	.00	.00	76,667.00
		Unsecured	23,644.55	.00	.00	23,644.55
		Secured Supplemental	892.64	.00	.00	892.64
		Secured Defaulted Master	7,947.52	.00	.00	7,947.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	109,151.71	.00	.00	109,151.71
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	422.51	.00	.00	422.51
		Unsecured	174.70	.00	.00	174.70
		Secured Supplemental	4.73	.00	.00	4.73
		Secured Defaulted Master	56.64	.00	.00	56.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	658.58	.00	.00	658.58
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	838.53	.00	.00	838.53
		Unsecured	346.70	.00	.00	346.70
		Secured Supplemental	9.38	.00	.00	9.38
		Secured Defaulted Master	112.42	.00	.00	112.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,307.03	.00	.00	1,307.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	41.00	.00	.00	41.00
		Unsecured	-72.44	.00	.00	-72.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-31.44	.00	.00	-31.44
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	8,967.90	.00	.00	8,967.90
		Unsecured	3,814.19	.00	.00	3,814.19
		Secured Supplemental	100.79	.00	.00	100.79
		Secured Defaulted Master	1,208.85	.00	.00	1,208.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,091.73	.00	.00	14,091.73
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	92.74	.00	.00	92.74
		Unsecured	39.44	.00	.00	39.44
		Secured Supplemental	1.05	.00	.00	1.05
		Secured Defaulted Master	12.51	.00	.00	12.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	145.74	.00	.00	145.74
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	336.40	.00	.00	336.40
		Unsecured	-594.29	.00	.00	-594.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-257.89	.00	.00	-257.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	11.61	.00	.00	11.61
		Unsecured	-20.53	.00	.00	-20.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-8.92	.00	.00	-8.92
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	.81	.00	.00	.81
		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	-.62	.00	.00	-.62
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	25,219.65	.00	.00	25,219.65
		Unsecured	4,480.92	.00	.00	4,480.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	199.82	.00	.00	199.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,900.39	.00	.00	29,900.39
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	1.40	.00	.00	1.40
		Unsecured	.25	.00	.00	.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.66	.00	.00	1.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	142.26	.00	.00	142.26
		Unsecured	25.27	.00	.00	25.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.12	.00	.00	1.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	168.65	.00	.00	168.65
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	413.82	.00	.00	413.82
		Unsecured	73.53	.00	.00	73.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3.29	.00	.00	3.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	490.64	.00	.00	490.64
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	38,446.11	.00	.00	38,446.11
		Unsecured	22,236.05	.00	.00	22,236.05
		Secured Supplemental	699.20	.00	.00	699.20
		Secured Defaulted Master	8,197.07	.00	.00	8,197.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	69,578.43	.00	.00	69,578.43
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	1,372.83	.00	.00	1,372.83
		Unsecured	793.99	.00	.00	793.99
		Secured Supplemental	24.96	.00	.00	24.96
		Secured Defaulted Master	292.69	.00	.00	292.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,484.47	.00	.00	2,484.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	63.99	.00	.00	63.99
		Unsecured	37.02	.00	.00	37.02
		Secured Supplemental	1.16	.00	.00	1.16
		Secured Defaulted Master	13.64	.00	.00	13.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	115.81	.00	.00	115.81
		Secured Master	373,507.64	.00	.00	373,507.64
		Unsecured	141,032.84	.00	.00	141,032.84
		Secured Supplemental	4,236.49	.00	.00	4,236.49
		Secured Defaulted Master	45,959.94	.00	.00	45,959.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 119.02 Adj Gross Coll	564,736.91	.00	.00	564,736.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	182,111.27	.00	.00	182,111.27
		Unsecured	31,915.93	.00	.00	31,915.93
		Secured Supplemental	-13,861.23	.00	.00	-13,861.23
		Secured Defaulted Master	3,859.94	.00	.00	3,859.94
		Secured Defaulted Supplemental	326.03	.00	.00	326.03
		Total Adj Gross Coll	204,351.94	.00	.00	204,351.94
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	74.74	.00	.00	74.74
		Unsecured	13.10	.00	.00	13.10
		Secured Supplemental	-5.69	.00	.00	-5.69
		Secured Defaulted Master	1.58	.00	.00	1.58
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Total Adj Gross Coll	83.86	.00	.00	83.86
3.01	L A COUNTY LIBRARY					
		Secured Master	14,176.39	.00	.00	14,176.39
		Unsecured	2,484.48	.00	.00	2,484.48
		Secured Supplemental	-1,079.03	.00	.00	-1,079.03
		Secured Defaulted Master	300.47	.00	.00	300.47
		Secured Defaulted Supplemental	25.39	.00	.00	25.39
		Total Adj Gross Coll	15,907.70	.00	.00	15,907.70
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	114,932.73	.00	.00	114,932.73
		Unsecured	20,142.54	.00	.00	20,142.54
		Secured Supplemental	-8,748.01	.00	.00	-8,748.01
		Secured Defaulted Master	2,436.05	.00	.00	2,436.05
		Secured Defaulted Supplemental	205.78	.00	.00	205.78
		Total Adj Gross Coll	128,969.09	.00	.00	128,969.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,965.92	.00	.00	3,965.92
		Unsecured	695.05	.00	.00	695.05
		Secured Supplemental	-301.87	.00	.00	-301.87
		Secured Defaulted Master	84.06	.00	.00	84.06
		Secured Defaulted Supplemental	7.10	.00	.00	7.10
		Total Adj Gross Coll	4,450.26	.00	.00	4,450.26
9.55	BELL GARDENS LIGHTING DISTRICT					
		Secured Master	25,233.45	.00	.00	25,233.45
		Unsecured	4,422.29	.00	.00	4,422.29
		Secured Supplemental	-1,920.62	.00	.00	-1,920.62
		Secured Defaulted Master	534.84	.00	.00	534.84
		Secured Defaulted Supplemental	45.18	.00	.00	45.18
		Total Adj Gross Coll	28,315.14	.00	.00	28,315.14
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	951.20	.00	.00	951.20
		Unsecured	166.70	.00	.00	166.70
		Secured Supplemental	-72.40	.00	.00	-72.40
		Secured Defaulted Master	20.16	.00	.00	20.16
		Secured Defaulted Supplemental	1.70	.00	.00	1.70
		Total Adj Gross Coll	1,067.36	.00	.00	1,067.36
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,382.55	.00	.00	5,382.55
		Unsecured	943.32	.00	.00	943.32
		Secured Supplemental	-409.69	.00	.00	-409.69
		Secured Defaulted Master	114.09	.00	.00	114.09
		Secured Defaulted Supplemental	9.65	.00	.00	9.65
		Total Adj Gross Coll	6,039.92	.00	.00	6,039.92

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	210.04	.00	.00	210.04
		Unsecured	36.81	.00	.00	36.81
		Secured Supplemental	-15.98	.00	.00	-15.98
		Secured Defaulted Master	4.44	.00	.00	4.44
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Total Adj Gross Coll	235.68	.00	.00	235.68
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	7,772.75	.00	.00	7,772.75
		Unsecured	1,362.21	.00	.00	1,362.21
		Secured Supplemental	-591.62	.00	.00	-591.62
		Secured Defaulted Master	164.75	.00	.00	164.75
		Secured Defaulted Supplemental	13.92	.00	.00	13.92
		Total Adj Gross Coll	8,722.01	.00	.00	8,722.01
119.01	CITY-BELL GARDEN TD #1					
		Secured Master	58,205.48	.00	.00	58,205.48
		Unsecured	10,200.81	.00	.00	10,200.81
		Secured Supplemental	-4,430.26	.00	.00	-4,430.26
		Secured Defaulted Master	1,233.68	.00	.00	1,233.68
		Secured Defaulted Supplemental	104.22	.00	.00	104.22
		Total Adj Gross Coll	65,313.93	.00	.00	65,313.93
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	111.50	.00	.00	111.50
		Unsecured	19.54	.00	.00	19.54
		Secured Supplemental	-8.49	.00	.00	-8.49
		Secured Defaulted Master	2.36	.00	.00	2.36
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Total Adj Gross Coll	125.11	.00	.00	125.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	88,305.33	.00	.00	88,305.33
		Unsecured	15,475.96	.00	.00	15,475.96
		Secured Supplemental	-6,721.29	.00	.00	-6,721.29
		Secured Defaulted Master	1,871.67	.00	.00	1,871.67
		Secured Defaulted Supplemental	158.11	.00	.00	158.11
		Total Adj Gross Coll	99,089.78	.00	.00	99,089.78
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	185,189.70	.00	.00	185,189.70
		Unsecured	32,455.43	.00	.00	32,455.43
		Secured Supplemental	-14,095.56	.00	.00	-14,095.56
		Secured Defaulted Master	3,925.16	.00	.00	3,925.16
		Secured Defaulted Supplemental	331.58	.00	.00	331.58
		Total Adj Gross Coll	207,806.31	.00	.00	207,806.31
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	927.03	.00	.00	927.03
		Unsecured	162.47	.00	.00	162.47
		Secured Supplemental	-70.56	.00	.00	-70.56
		Secured Defaulted Master	19.65	.00	.00	19.65
		Secured Defaulted Supplemental	1.66	.00	.00	1.66
		Total Adj Gross Coll	1,040.25	.00	.00	1,040.25
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,839.83	.00	.00	1,839.83
		Unsecured	322.44	.00	.00	322.44
		Secured Supplemental	-140.04	.00	.00	-140.04
		Secured Defaulted Master	39.00	.00	.00	39.00
		Secured Defaulted Supplemental	3.30	.00	.00	3.30
		Total Adj Gross Coll	2,064.53	.00	.00	2,064.53

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 Report Date: 01/20/2015

119.03 BELL GARDENS - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	19,783.86	.00	.00	19,783.86
		Unsecured	3,467.22	.00	.00	3,467.22
		Secured Supplemental	-1,505.84	.00	.00	-1,505.84
		Secured Defaulted Master	419.32	.00	.00	419.32
		Secured Defaulted Supplemental	35.42	.00	.00	35.42
		Total Adj Gross Coll	22,199.98	.00	.00	22,199.98
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	204.56	.00	.00	204.56
		Unsecured	35.85	.00	.00	35.85
		Secured Supplemental	-15.57	.00	.00	-15.57
		Secured Defaulted Master	4.34	.00	.00	4.34
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Total Adj Gross Coll	229.54	.00	.00	229.54
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	137,233.31	.00	.00	137,233.31
		Unsecured	24,050.83	.00	.00	24,050.83
		Secured Supplemental	-10,445.40	.00	.00	-10,445.40
		Secured Defaulted Master	2,908.71	.00	.00	2,908.71
		Secured Defaulted Supplemental	245.71	.00	.00	245.71
		Total Adj Gross Coll	153,993.16	.00	.00	153,993.16
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	4,900.33	.00	.00	4,900.33
		Unsecured	858.81	.00	.00	858.81
		Secured Supplemental	-372.99	.00	.00	-372.99
		Secured Defaulted Master	103.87	.00	.00	103.87
		Secured Defaulted Supplemental	8.78	.00	.00	8.78
		Total Adj Gross Coll	5,498.80	.00	.00	5,498.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

119.03 BELL GARDENS - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	228.45	.00	.00	228.45
		Unsecured	40.04	.00	.00	40.04
		Secured Supplemental	-17.39	.00	.00	-17.39
		Secured Defaulted Master	4.85	.00	.00	4.85
		Secured Defaulted Supplemental	.41	.00	.00	.41
		Total Adj Gross Coll	256.36	.00	.00	256.36
		Secured Master	851,740.42	.00	.00	851,740.42
		Unsecured	149,271.83	.00	.00	149,271.83
		Secured Supplemental	-64,829.53	.00	.00	-64,829.53
		Secured Defaulted Master	18,052.99	.00	.00	18,052.99
		Secured Defaulted Supplemental	1,525.00	.00	.00	1,525.00
		Total CRA 119.03 Adj Gross Coll	955,760.71	.00	.00	955,760.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,252,823.98	.00	.00	2,252,823.98
		Unsecured	95,289.00	.00	.00	95,289.00
		Secured Supplemental	159,610.16	.00	.00	159,610.16
		Secured Defaulted Master	3,307.57	.00	.00	3,307.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,511,030.71	.00	.00	2,511,030.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	795.97	.00	.00	795.97
		Unsecured	33.65	.00	.00	33.65
		Secured Supplemental	56.39	.00	.00	56.39
		Secured Defaulted Master	1.17	.00	.00	1.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	887.18	.00	.00	887.18
7.31	L A C FIRE-FFW					
		Secured Master	51,734.10	.00	.00	51,734.10
		Unsecured	2,188.23	.00	.00	2,188.23
		Secured Supplemental	3,665.31	.00	.00	3,665.31
		Secured Defaulted Master	75.94	.00	.00	75.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57,663.58	.00	.00	57,663.58
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	12,341.46	.00	.00	12,341.46
		Unsecured	521.21	.00	.00	521.21
		Secured Supplemental	873.26	.00	.00	873.26
		Secured Defaulted Master	18.11	.00	.00	18.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,754.04	.00	.00	13,754.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	69,843.56	.00	.00	69,843.56
		Unsecured	2,949.67	.00	.00	2,949.67
		Secured Supplemental	4,942.06	.00	.00	4,942.06
		Secured Defaulted Master	102.50	.00	.00	102.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	77,837.79	.00	.00	77,837.79
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,478.61	.00	.00	1,478.61
		Unsecured	.93	.00	.00	.93
		Secured Supplemental	30.88	.00	.00	30.88
		Secured Defaulted Master	4.09	.00	.00	4.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,514.51	.00	.00	1,514.51
124.01	CITY-BURBANK TD #1					
		Secured Master	1,246,975.13	.00	.00	1,246,975.13
		Unsecured	52,764.22	.00	.00	52,764.22
		Secured Supplemental	88,370.96	.00	.00	88,370.96
		Secured Defaulted Master	1,830.17	.00	.00	1,830.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,389,940.48	.00	.00	1,389,940.48
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	474,351.73	.00	.00	474,351.73
		Unsecured	20,025.42	.00	.00	20,025.42
		Secured Supplemental	33,560.75	.00	.00	33,560.75
		Secured Defaulted Master	697.54	.00	.00	697.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	528,635.44	.00	.00	528,635.44

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	1,076,861.44	.00	.00	1,076,861.44
		Unsecured	45,525.32	.00	.00	45,525.32
		Secured Supplemental	76,265.91	.00	.00	76,265.91
		Secured Defaulted Master	1,581.63	.00	.00	1,581.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,200,234.30	.00	.00	1,200,234.30
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	9,871.65	.00	.00	9,871.65
		Unsecured	417.35	.00	.00	417.35
		Secured Supplemental	699.17	.00	.00	699.17
		Secured Defaulted Master	14.50	.00	.00	14.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,002.67	.00	.00	11,002.67
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	19,591.62	.00	.00	19,591.62
		Unsecured	828.30	.00	.00	828.30
		Secured Supplemental	1,387.58	.00	.00	1,387.58
		Secured Defaulted Master	28.77	.00	.00	28.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,836.27	.00	.00	21,836.27
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	210,670.20	.00	.00	210,670.20
		Unsecured	8,906.66	.00	.00	8,906.66
		Secured Supplemental	14,920.71	.00	.00	14,920.71
		Secured Defaulted Master	309.43	.00	.00	309.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	234,807.00	.00	.00	234,807.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,178.29	.00	.00	2,178.29
		Unsecured	92.09	.00	.00	92.09
		Secured Supplemental	154.28	.00	.00	154.28
		Secured Defaulted Master	3.20	.00	.00	3.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,427.86	.00	.00	2,427.86
834.03	BURBANK UNIFIED SCHOOL DISTRICT					
		Secured Master	1,243,833.12	.00	.00	1,243,833.12
		Unsecured	52,586.44	.00	.00	52,586.44
		Secured Supplemental	88,094.49	.00	.00	88,094.49
		Secured Defaulted Master	1,826.94	.00	.00	1,826.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,386,340.99	.00	.00	1,386,340.99
834.06	CO.SCH.SERV.FD.- BURBANK					
		Secured Master	64,787.21	.00	.00	64,787.21
		Unsecured	2,739.06	.00	.00	2,739.06
		Secured Supplemental	4,588.56	.00	.00	4,588.56
		Secured Defaulted Master	95.16	.00	.00	95.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	72,209.99	.00	.00	72,209.99
834.20	BURBANK CHILDREN,S CENTER FUND					
		Secured Master	9,982.62	.00	.00	9,982.62
		Unsecured	422.04	.00	.00	422.04
		Secured Supplemental	707.02	.00	.00	707.02
		Secured Defaulted Master	14.66	.00	.00	14.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,126.34	.00	.00	11,126.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	6,748,120.69	.00	.00	6,748,120.69
		Unsecured	285,289.59	.00	.00	285,289.59
		Secured Supplemental	477,927.49	.00	.00	477,927.49
		Secured Defaulted Master	9,911.38	.00	.00	9,911.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 124.04 Adj Gross Coll	7,521,249.15	.00	.00	7,521,249.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	375,482.84	.00	.00	375,482.84
		Unsecured	-18,787.61	.00	.00	-18,787.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	356,695.23	.00	.00	356,695.23
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	132.64	.00	.00	132.64
		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	126.53	.00	.00	126.53
7.31	L A C FIRE-FFW					
		Secured Master	8,622.62	.00	.00	8,622.62
		Unsecured	-431.38	.00	.00	-431.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,191.24	.00	.00	8,191.24
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,054.17	.00	.00	2,054.17
		Unsecured	506.44	.00	.00	506.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,560.61	.00	.00	2,560.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	11,625.13	.00	.00	11,625.13
		Unsecured	2,866.08	.00	.00	2,866.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,491.21	.00	.00	14,491.21
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	150.44	.00	.00	150.44
		Unsecured	-4.49	.00	.00	-4.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	145.95	.00	.00	145.95
124.01	CITY-BURBANK TD #1					
		Secured Master	207,866.45	.00	.00	207,866.45
		Unsecured	-10,037.18	.00	.00	-10,037.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	197,829.27	.00	.00	197,829.27
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	78,997.13	.00	.00	78,997.13
		Unsecured	-2,364.59	.00	.00	-2,364.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	76,632.54	.00	.00	76,632.54

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	179,439.74	.00	.00	179,439.74
		Unsecured	-6,360.48	.00	.00	-6,360.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	173,079.26	.00	.00	173,079.26
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,645.01	.00	.00	1,645.01
		Unsecured	-77.74	.00	.00	-77.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,567.27	.00	.00	1,567.27
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,264.74	.00	.00	3,264.74
		Unsecured	-153.78	.00	.00	-153.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,110.96	.00	.00	3,110.96
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	35,106.05	.00	.00	35,106.05
		Unsecured	-1,653.41	.00	.00	-1,653.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33,452.64	.00	.00	33,452.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	363.00	.00	.00	363.00
		Unsecured	-17.47	.00	.00	-17.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	345.53	.00	.00	345.53
834.03	BURBANK UNIFIED SCHOOL DISTRICT					
		Secured Master	207,272.21	.00	.00	207,272.21
		Unsecured	-9,762.65	.00	.00	-9,762.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	197,509.56	.00	.00	197,509.56
834.06	CO.SCH.SERV.FD.- BURBANK					
		Secured Master	10,796.13	.00	.00	10,796.13
		Unsecured	-508.27	.00	.00	-508.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,287.86	.00	.00	10,287.86
834.20	BURBANK CHILDREN,S CENTER FUND					
		Secured Master	1,663.50	.00	.00	1,663.50
		Unsecured	-77.92	.00	.00	-77.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,585.58	.00	.00	1,585.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	1,124,481.80	.00	.00	1,124,481.80
		Unsecured	-46,870.56	.00	.00	-46,870.56
		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	1,077,611.24	.00	.00	1,077,611.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,131,313.45	.00	.00	1,131,313.45
		Unsecured	43,037.66	.00	.00	43,037.66
		Secured Supplemental	29,682.29	.00	.00	29,682.29
		Secured Defaulted Master	38,513.40	.00	.00	38,513.40
		Secured Defaulted Supplemental	-8,609.15	.00	.00	-8,609.15
		Total Adj Gross Coll	1,233,937.65	.00	.00	1,233,937.65
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	399.44	.00	.00	399.44
		Unsecured	15.20	.00	.00	15.20
		Secured Supplemental	10.48	.00	.00	10.48
		Secured Defaulted Master	13.60	.00	.00	13.60
		Secured Defaulted Supplemental	-3.04	.00	.00	-3.04
		Total Adj Gross Coll	435.68	.00	.00	435.68
7.31	L A C FIRE-FFW					
		Secured Master	25,953.26	.00	.00	25,953.26
		Unsecured	987.32	.00	.00	987.32
		Secured Supplemental	680.93	.00	.00	680.93
		Secured Defaulted Master	883.52	.00	.00	883.52
		Secured Defaulted Supplemental	-197.50	.00	.00	-197.50
		Total Adj Gross Coll	28,307.53	.00	.00	28,307.53
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,187.74	.00	.00	6,187.74
		Unsecured	235.40	.00	.00	235.40
		Secured Supplemental	162.35	.00	.00	162.35
		Secured Defaulted Master	210.64	.00	.00	210.64
		Secured Defaulted Supplemental	-47.09	.00	.00	-47.09
		Total Adj Gross Coll	6,749.04	.00	.00	6,749.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	35,018.01	.00	.00	35,018.01
		Unsecured	1,332.16	.00	.00	1,332.16
		Secured Supplemental	918.76	.00	.00	918.76
		Secured Defaulted Master	1,192.12	.00	.00	1,192.12
		Secured Defaulted Supplemental	-266.48	.00	.00	-266.48
		Total Adj Gross Coll	38,194.57	.00	.00	38,194.57
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,327.57	.00	.00	1,327.57
		Unsecured	50.50	.00	.00	50.50
		Secured Supplemental	34.83	.00	.00	34.83
		Secured Defaulted Master	45.19	.00	.00	45.19
		Secured Defaulted Supplemental	-10.11	.00	.00	-10.11
		Total Adj Gross Coll	1,447.98	.00	.00	1,447.98
124.01	CITY-BURBANK TD #1					
		Secured Master	628,136.13	.00	.00	628,136.13
		Unsecured	23,895.69	.00	.00	23,895.69
		Secured Supplemental	16,480.41	.00	.00	16,480.41
		Secured Defaulted Master	21,383.69	.00	.00	21,383.69
		Secured Defaulted Supplemental	-4,780.04	.00	.00	-4,780.04
		Total Adj Gross Coll	685,115.88	.00	.00	685,115.88
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	234,386.53	.00	.00	234,386.53
		Unsecured	8,916.58	.00	.00	8,916.58
		Secured Supplemental	6,149.60	.00	.00	6,149.60
		Secured Defaulted Master	7,979.23	.00	.00	7,979.23
		Secured Defaulted Supplemental	-1,783.64	.00	.00	-1,783.64
		Total Adj Gross Coll	255,648.30	.00	.00	255,648.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	540,398.74	.00	.00	540,398.74
		Unsecured	20,557.96	.00	.00	20,557.96
		Secured Supplemental	14,178.44	.00	.00	14,178.44
		Secured Defaulted Master	18,396.83	.00	.00	18,396.83
		Secured Defaulted Supplemental	-4,112.35	.00	.00	-4,112.35
		Total Adj Gross Coll	589,419.62	.00	.00	589,419.62
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,954.02	.00	.00	4,954.02
		Unsecured	188.46	.00	.00	188.46
		Secured Supplemental	129.98	.00	.00	129.98
		Secured Defaulted Master	168.65	.00	.00	168.65
		Secured Defaulted Supplemental	-37.70	.00	.00	-37.70
		Total Adj Gross Coll	5,403.41	.00	.00	5,403.41
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	9,832.00	.00	.00	9,832.00
		Unsecured	374.03	.00	.00	374.03
		Secured Supplemental	257.97	.00	.00	257.97
		Secured Defaulted Master	334.71	.00	.00	334.71
		Secured Defaulted Supplemental	-74.82	.00	.00	-74.82
		Total Adj Gross Coll	10,723.89	.00	.00	10,723.89
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	105,724.08	.00	.00	105,724.08
		Unsecured	4,021.98	.00	.00	4,021.98
		Secured Supplemental	2,773.88	.00	.00	2,773.88
		Secured Defaulted Master	3,599.18	.00	.00	3,599.18
		Secured Defaulted Supplemental	-804.54	.00	.00	-804.54
		Total Adj Gross Coll	115,314.58	.00	.00	115,314.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,093.19	.00	.00	1,093.19
		Unsecured	41.59	.00	.00	41.59
		Secured Supplemental	28.68	.00	.00	28.68
		Secured Defaulted Master	37.22	.00	.00	37.22
		Secured Defaulted Supplemental	-8.32	.00	.00	-8.32
		Total Adj Gross Coll	1,192.36	.00	.00	1,192.36
834.03	BURBANK UNIFIED SCHOOL DISTRICT					
		Secured Master	624,212.77	.00	.00	624,212.77
		Unsecured	23,746.44	.00	.00	23,746.44
		Secured Supplemental	16,377.47	.00	.00	16,377.47
		Secured Defaulted Master	21,250.10	.00	.00	21,250.10
		Secured Defaulted Supplemental	-4,750.18	.00	.00	-4,750.18
		Total Adj Gross Coll	680,836.60	.00	.00	680,836.60
834.06	CO.SCH.SERV.FD.- BURBANK					
		Secured Master	32,513.24	.00	.00	32,513.24
		Unsecured	1,236.88	.00	.00	1,236.88
		Secured Supplemental	853.05	.00	.00	853.05
		Secured Defaulted Master	1,106.85	.00	.00	1,106.85
		Secured Defaulted Supplemental	-247.41	.00	.00	-247.41
		Total Adj Gross Coll	35,462.61	.00	.00	35,462.61
834.20	BURBANK CHILDREN,S CENTER FUND					
		Secured Master	5,009.75	.00	.00	5,009.75
		Unsecured	190.58	.00	.00	190.58
		Secured Supplemental	131.44	.00	.00	131.44
		Secured Defaulted Master	170.56	.00	.00	170.56
		Secured Defaulted Supplemental	-38.13	.00	.00	-38.13
		Total Adj Gross Coll	5,464.20	.00	.00	5,464.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,386,459.92	.00	.00	3,386,459.92
		Unsecured	128,828.43	.00	.00	128,828.43
		Secured Supplemental	88,850.56	.00	.00	88,850.56
		Secured Defaulted Master	115,285.49	.00	.00	115,285.49
		Secured Defaulted Supplemental	-25,770.50	.00	.00	-25,770.50
		Total CRA 124.05 Adj Gross Coll	3,693,653.90	.00	.00	3,693,653.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	240,011.89	.00	.00	240,011.89
		Unsecured	42,995.25	.00	.00	42,995.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	283,007.14	.00	.00	283,007.14
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	84.74	.00	.00	84.74
		Unsecured	15.18	.00	.00	15.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	99.92	.00	.00	99.92
7.31	L A C FIRE-FFW					
		Secured Master	5,506.07	.00	.00	5,506.07
		Unsecured	986.35	.00	.00	986.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,492.42	.00	.00	6,492.42
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,312.75	.00	.00	1,312.75
		Unsecured	235.16	.00	.00	235.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,547.91	.00	.00	1,547.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	7,429.19	.00	.00	7,429.19
		Unsecured	1,330.85	.00	.00	1,330.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,760.04	.00	.00	8,760.04
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	281.64	.00	.00	281.64
		Unsecured	50.45	.00	.00	50.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	332.09	.00	.00	332.09
124.01	CITY-BURBANK TD #1					
		Secured Master	133,261.17	.00	.00	133,261.17
		Unsecured	23,872.15	.00	.00	23,872.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	157,133.32	.00	.00	157,133.32
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	49,725.88	.00	.00	49,725.88
		Unsecured	8,907.80	.00	.00	8,907.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58,633.68	.00	.00	58,633.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	114,647.39	.00	.00	114,647.39
		Unsecured	20,537.71	.00	.00	20,537.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	135,185.10	.00	.00	135,185.10
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,051.01	.00	.00	1,051.01
		Unsecured	188.28	.00	.00	188.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,239.29	.00	.00	1,239.29
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,085.90	.00	.00	2,085.90
		Unsecured	373.66	.00	.00	373.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,459.56	.00	.00	2,459.56
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	22,429.72	.00	.00	22,429.72
		Unsecured	4,018.02	.00	.00	4,018.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,447.74	.00	.00	26,447.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	231.93	.00	.00	231.93
		Unsecured	41.55	.00	.00	41.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	273.48	.00	.00	273.48
834.03	BURBANK UNIFIED SCHOOL DISTRICT					
		Secured Master	132,428.82	.00	.00	132,428.82
		Unsecured	23,723.04	.00	.00	23,723.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	156,151.86	.00	.00	156,151.86
834.06	CO.SCH.SERV.FD.- BURBANK					
		Secured Master	6,897.80	.00	.00	6,897.80
		Unsecured	1,235.66	.00	.00	1,235.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,133.46	.00	.00	8,133.46
834.20	BURBANK CHILDREN,S CENTER FUND					
		Secured Master	1,062.84	.00	.00	1,062.84
		Unsecured	190.39	.00	.00	190.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,253.23	.00	.00	1,253.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	718,448.74	.00	.00	718,448.74
		Unsecured	128,701.50	.00	.00	128,701.50
		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	847,150.24	.00	.00	847,150.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	587,025.38	.00	.00	587,025.38
		Unsecured	-10,965.13	.00	.00	-10,965.13
		Secured Supplemental	5,276.38	.00	.00	5,276.38
		Secured Defaulted Master	6,130.63	.00	.00	6,130.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	587,467.26	.00	.00	587,467.26
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	283.60	.00	.00	283.60
		Unsecured	-5.29	.00	.00	-5.29
		Secured Supplemental	2.56	.00	.00	2.56
		Secured Defaulted Master	2.95	.00	.00	2.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	283.82	.00	.00	283.82
3.01	L A COUNTY LIBRARY					
		Secured Master	57,845.46	.00	.00	57,845.46
		Unsecured	-1,080.86	.00	.00	-1,080.86
		Secured Supplemental	520.22	.00	.00	520.22
		Secured Defaulted Master	605.04	.00	.00	605.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57,889.86	.00	.00	57,889.86
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	436,021.23	.00	.00	436,021.23
		Unsecured	-8,155.80	.00	.00	-8,155.80
		Secured Supplemental	3,924.89	.00	.00	3,924.89
		Secured Defaulted Master	4,565.67	.00	.00	4,565.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	436,355.99	.00	.00	436,355.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	17,900.91	.00	.00	17,900.91
		Unsecured	-334.70	.00	.00	-334.70
		Secured Supplemental	161.42	.00	.00	161.42
		Secured Defaulted Master	187.21	.00	.00	187.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,914.84	.00	.00	17,914.84
19.56	CO LIGHTING MAINT DIST NO 1697					
		Secured Master	28,921.05	.00	.00	28,921.05
		Unsecured	-696.26	.00	.00	-696.26
		Secured Supplemental	322.42	.00	.00	322.42
		Secured Defaulted Master	401.70	.00	.00	401.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,948.91	.00	.00	28,948.91
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,269.34	.00	.00	4,269.34
		Unsecured	-79.70	.00	.00	-79.70
		Secured Supplemental	38.38	.00	.00	38.38
		Secured Defaulted Master	44.64	.00	.00	44.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,272.66	.00	.00	4,272.66
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	24,161.09	.00	.00	24,161.09
		Unsecured	-451.03	.00	.00	-451.03
		Secured Supplemental	217.26	.00	.00	217.26
		Secured Defaulted Master	252.63	.00	.00	252.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,179.95	.00	.00	24,179.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	921.19	.00	.00	921.19
		Unsecured	-17.18	.00	.00	-17.18
		Secured Supplemental	8.28	.00	.00	8.28
		Secured Defaulted Master	9.62	.00	.00	9.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	921.91	.00	.00	921.91
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	23,053.58	.00	.00	23,053.58
		Unsecured	-430.66	.00	.00	-430.66
		Secured Supplemental	207.43	.00	.00	207.43
		Secured Defaulted Master	241.22	.00	.00	241.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,071.57	.00	.00	23,071.57
125.01	CITY-CARSON TD #1					
		Secured Master	170,529.84	.00	.00	170,529.84
		Unsecured	-3,203.57	.00	.00	-3,203.57
		Secured Supplemental	1,538.70	.00	.00	1,538.70
		Secured Defaulted Master	1,793.99	.00	.00	1,793.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	170,658.96	.00	.00	170,658.96
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	431.91	.00	.00	431.91
		Unsecured	-8.08	.00	.00	-8.08
		Secured Supplemental	3.76	.00	.00	3.76
		Secured Defaulted Master	4.52	.00	.00	4.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	432.11	.00	.00	432.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	.41	.00	.00	.41
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.54	.00	.00	.54
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	192,812.14	.00	.00	192,812.14
		Unsecured	-3,626.12	.00	.00	-3,626.12
		Secured Supplemental	1,743.57	.00	.00	1,743.57
		Secured Defaulted Master	2,032.76	.00	.00	2,032.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	192,962.35	.00	.00	192,962.35
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	334,213.39	.00	.00	334,213.39
		Unsecured	-6,277.02	.00	.00	-6,277.02
		Secured Supplemental	3,019.67	.00	.00	3,019.67
		Secured Defaulted Master	3,515.16	.00	.00	3,515.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	334,471.20	.00	.00	334,471.20
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,517.83	.00	.00	3,517.83
		Unsecured	-65.79	.00	.00	-65.79
		Secured Supplemental	31.71	.00	.00	31.71
		Secured Defaulted Master	36.82	.00	.00	36.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,520.57	.00	.00	3,520.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	6,981.60	.00	.00	6,981.60
		Unsecured	-130.55	.00	.00	-130.55
		Secured Supplemental	62.92	.00	.00	62.92
		Secured Defaulted Master	73.07	.00	.00	73.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,987.04	.00	.00	6,987.04
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	75,073.49	.00	.00	75,073.49
		Unsecured	-1,403.89	.00	.00	-1,403.89
		Secured Supplemental	676.69	.00	.00	676.69
		Secured Defaulted Master	785.91	.00	.00	785.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	75,132.20	.00	.00	75,132.20
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	776.31	.00	.00	776.31
		Unsecured	-14.52	.00	.00	-14.52
		Secured Supplemental	7.00	.00	.00	7.00
		Secured Defaulted Master	8.14	.00	.00	8.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	776.93	.00	.00	776.93
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	552,722.53	.00	.00	552,722.53
		Unsecured	-10,336.03	.00	.00	-10,336.03
		Secured Supplemental	4,982.01	.00	.00	4,982.01
		Secured Defaulted Master	5,786.18	.00	.00	5,786.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	553,154.69	.00	.00	553,154.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	30.79	.00	.00	30.79
		Unsecured	-.58	.00	.00	-.58
		Secured Supplemental	.28	.00	.00	.28
		Secured Defaulted Master	.34	.00	.00	.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30.83	.00	.00	30.83
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	3,117.55	.00	.00	3,117.55
		Unsecured	-58.31	.00	.00	-58.31
		Secured Supplemental	28.10	.00	.00	28.10
		Secured Defaulted Master	32.64	.00	.00	32.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,119.98	.00	.00	3,119.98
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	9,069.27	.00	.00	9,069.27
		Unsecured	-169.60	.00	.00	-169.60
		Secured Supplemental	81.76	.00	.00	81.76
		Secured Defaulted Master	94.94	.00	.00	94.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,076.37	.00	.00	9,076.37
		Secured Master	2,529,679.89	.00	.00	2,529,679.89
		Unsecured	-47,510.67	.00	.00	-47,510.67
		Secured Supplemental	22,855.54	.00	.00	22,855.54
		Secured Defaulted Master	26,605.78	.00	.00	26,605.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 125.02 Adj Gross Coll	2,531,630.54	.00	.00	2,531,630.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	391,037.50	.00	.00	391,037.50
		Unsecured	-33,552.55	.00	.00	-33,552.55
		Secured Supplemental	5,785.30	.00	.00	5,785.30
		Secured Defaulted Master	4,204.29	.00	.00	4,204.29
		Secured Defaulted Supplemental	740.19	.00	.00	740.19
		Total Adj Gross Coll	368,214.73	.00	.00	368,214.73
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	188.49	.00	.00	188.49
		Unsecured	-16.01	.00	.00	-16.01
		Secured Supplemental	2.77	.00	.00	2.77
		Secured Defaulted Master	2.04	.00	.00	2.04
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Total Adj Gross Coll	177.64	.00	.00	177.64
3.01	L A COUNTY LIBRARY					
		Secured Master	38,390.75	.00	.00	38,390.75
		Unsecured	-3,283.49	.00	.00	-3,283.49
		Secured Supplemental	569.53	.00	.00	569.53
		Secured Defaulted Master	416.15	.00	.00	416.15
		Secured Defaulted Supplemental	72.93	.00	.00	72.93
		Total Adj Gross Coll	36,165.87	.00	.00	36,165.87
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	289,216.39	.00	.00	289,216.39
		Unsecured	-24,681.54	.00	.00	-24,681.54
		Secured Supplemental	4,293.88	.00	.00	4,293.88
		Secured Defaulted Master	3,134.97	.00	.00	3,134.97
		Secured Defaulted Supplemental	550.08	.00	.00	550.08
		Total Adj Gross Coll	272,513.78	.00	.00	272,513.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	11,945.42	.00	.00	11,945.42
		Unsecured	-1,014.20	.00	.00	-1,014.20
		Secured Supplemental	176.37	.00	.00	176.37
		Secured Defaulted Master	128.21	.00	.00	128.21
		Secured Defaulted Supplemental	22.58	.00	.00	22.58
		Total Adj Gross Coll	11,258.38	.00	.00	11,258.38
19.56	CO LIGHTING MAINT DIST NO 1697					
		Secured Master	14,024.74	.00	.00	14,024.74
		Unsecured	-161.38	.00	.00	-161.38
		Secured Supplemental	291.22	.00	.00	291.22
		Secured Defaulted Master	197.16	.00	.00	197.16
		Secured Defaulted Supplemental	43.13	.00	.00	43.13
		Total Adj Gross Coll	14,394.87	.00	.00	14,394.87
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,832.63	.00	.00	2,832.63
		Unsecured	-243.41	.00	.00	-243.41
		Secured Supplemental	42.06	.00	.00	42.06
		Secured Defaulted Master	30.79	.00	.00	30.79
		Secured Defaulted Supplemental	5.39	.00	.00	5.39
		Total Adj Gross Coll	2,667.46	.00	.00	2,667.46
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	16,030.04	.00	.00	16,030.04
		Unsecured	-1,377.44	.00	.00	-1,377.44
		Secured Supplemental	238.04	.00	.00	238.04
		Secured Defaulted Master	174.11	.00	.00	174.11
		Secured Defaulted Supplemental	30.48	.00	.00	30.48
		Total Adj Gross Coll	15,095.23	.00	.00	15,095.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	611.67	.00	.00	611.67
		Unsecured	-52.42	.00	.00	-52.42
		Secured Supplemental	9.07	.00	.00	9.07
		Secured Defaulted Master	6.62	.00	.00	6.62
		Secured Defaulted Supplemental	1.17	.00	.00	1.17
		Total Adj Gross Coll	576.11	.00	.00	576.11
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	15,289.59	.00	.00	15,289.59
		Unsecured	-1,311.91	.00	.00	-1,311.91
		Secured Supplemental	227.16	.00	.00	227.16
		Secured Defaulted Master	166.08	.00	.00	166.08
		Secured Defaulted Supplemental	29.09	.00	.00	29.09
		Total Adj Gross Coll	14,400.01	.00	.00	14,400.01
125.01	CITY-CARSON TD #1					
		Secured Master	112,593.92	.00	.00	112,593.92
		Unsecured	-9,572.96	.00	.00	-9,572.96
		Secured Supplemental	1,681.30	.00	.00	1,681.30
		Secured Defaulted Master	1,223.62	.00	.00	1,223.62
		Secured Defaulted Supplemental	215.74	.00	.00	215.74
		Total Adj Gross Coll	106,141.62	.00	.00	106,141.62
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	286.78	.00	.00	286.78
		Unsecured	-24.49	.00	.00	-24.49
		Secured Supplemental	4.26	.00	.00	4.26
		Secured Defaulted Master	3.08	.00	.00	3.08
		Secured Defaulted Supplemental	.54	.00	.00	.54
		Total Adj Gross Coll	270.17	.00	.00	270.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	127,553.79	.00	.00	127,553.79
		Unsecured	-10,858.06	.00	.00	-10,858.06
		Secured Supplemental	1,907.10	.00	.00	1,907.10
		Secured Defaulted Master	1,380.64	.00	.00	1,380.64
		Secured Defaulted Supplemental	243.76	.00	.00	243.76
		Total Adj Gross Coll	120,227.23	.00	.00	120,227.23
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	221,188.94	.00	.00	221,188.94
		Unsecured	-18,712.31	.00	.00	-18,712.31
		Secured Supplemental	3,294.38	.00	.00	3,294.38
		Secured Defaulted Master	2,397.57	.00	.00	2,397.57
		Secured Defaulted Supplemental	422.73	.00	.00	422.73
		Total Adj Gross Coll	208,591.31	.00	.00	208,591.31
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,339.00	.00	.00	2,339.00
		Unsecured	-198.58	.00	.00	-198.58
		Secured Supplemental	34.64	.00	.00	34.64
		Secured Defaulted Master	25.28	.00	.00	25.28
		Secured Defaulted Supplemental	4.44	.00	.00	4.44
		Total Adj Gross Coll	2,204.78	.00	.00	2,204.78
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,641.93	.00	.00	4,641.93
		Unsecured	-394.16	.00	.00	-394.16
		Secured Supplemental	68.74	.00	.00	68.74
		Secured Defaulted Master	50.17	.00	.00	50.17
		Secured Defaulted Supplemental	8.80	.00	.00	8.80
		Total Adj Gross Coll	4,375.48	.00	.00	4,375.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	49,916.22	.00	.00	49,916.22
		Unsecured	-4,238.33	.00	.00	-4,238.33
		Secured Supplemental	739.12	.00	.00	739.12
		Secured Defaulted Master	539.63	.00	.00	539.63
		Secured Defaulted Supplemental	94.70	.00	.00	94.70
		Total Adj Gross Coll	47,051.34	.00	.00	47,051.34
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	516.12	.00	.00	516.12
		Unsecured	-43.83	.00	.00	-43.83
		Secured Supplemental	7.64	.00	.00	7.64
		Secured Defaulted Master	5.60	.00	.00	5.60
		Secured Defaulted Supplemental	.97	.00	.00	.97
		Total Adj Gross Coll	486.50	.00	.00	486.50
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	367,506.00	.00	.00	367,506.00
		Unsecured	-31,204.25	.00	.00	-31,204.25
		Secured Supplemental	5,441.73	.00	.00	5,441.73
		Secured Defaulted Master	3,973.02	.00	.00	3,973.02
		Secured Defaulted Supplemental	697.14	.00	.00	697.14
		Total Adj Gross Coll	346,413.64	.00	.00	346,413.64
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	20.41	.00	.00	20.41
		Unsecured	-1.73	.00	.00	-1.73
		Secured Supplemental	.30	.00	.00	.30
		Secured Defaulted Master	.23	.00	.00	.23
		Secured Defaulted Supplemental	.03	.00	.00	.03
		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 : 1
Fiscal Year 2013 - 2014
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	2,072.80	.00	.00	2,072.80
		Unsecured	-175.97	.00	.00	-175.97
		Secured Supplemental	30.67	.00	.00	30.67
		Secured Defaulted Master	22.41	.00	.00	22.41
		Secured Defaulted Supplemental	3.92	.00	.00	3.92
		Total Adj Gross Coll	1,953.83	.00	.00	1,953.83
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	6,030.28	.00	.00	6,030.28
		Unsecured	-512.00	.00	.00	-512.00
		Secured Supplemental	89.29	.00	.00	89.29
		Secured Defaulted Master	65.18	.00	.00	65.18
		Secured Defaulted Supplemental	11.44	.00	.00	11.44
		Total Adj Gross Coll	5,684.19	.00	.00	5,684.19
		Secured Master	1,674,233.41	.00	.00	1,674,233.41
		Unsecured	-141,631.02	.00	.00	-141,631.02
		Secured Supplemental	24,934.57	.00	.00	24,934.57
		Secured Defaulted Master	18,146.85	.00	.00	18,146.85
		Secured Defaulted Supplemental	3,199.60	.00	.00	3,199.60
		Total CRA 125.03 Adj Gross Coll	1,578,883.41	.00	.00	1,578,883.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	61,972.72	.00	.00	61,972.72
		Unsecured	2.93	.00	.00	2.93
		Secured Supplemental	434.18	.00	.00	434.18
		Secured Defaulted Master	820.20	.00	.00	820.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	63,230.03	.00	.00	63,230.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	30.27	.00	.00	30.27
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.21	.00	.00	.21
		Secured Defaulted Master	.42	.00	.00	.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30.90	.00	.00	30.90
3.01	L A COUNTY LIBRARY					
		Secured Master	6,109.14	.00	.00	6,109.14
		Unsecured	.36	.00	.00	.36
		Secured Supplemental	42.94	.00	.00	42.94
		Secured Defaulted Master	80.56	.00	.00	80.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,233.00	.00	.00	6,233.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	46,117.51	.00	.00	46,117.51
		Unsecured	2.85	.00	.00	2.85
		Secured Supplemental	324.47	.00	.00	324.47
		Secured Defaulted Master	607.73	.00	.00	607.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47,052.56	.00	.00	47,052.56

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	1,917.92	.00	.00	1,917.92
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	13.38	.00	.00	13.38
		Secured Defaulted Master	25.48	.00	.00	25.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,956.85	.00	.00	1,956.85
19.56	CO LIGHTING MAINT DIST NO 1697					
		Secured Master	3,930.89	.00	.00	3,930.89
		Unsecured	3.59	.00	.00	3.59
		Secured Supplemental	34.75	.00	.00	34.75
		Secured Defaulted Master	38.47	.00	.00	38.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,007.70	.00	.00	4,007.70
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	450.53	.00	.00	450.53
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	3.16	.00	.00	3.16
		Secured Defaulted Master	5.94	.00	.00	5.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	459.66	.00	.00	459.66
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,549.60	.00	.00	2,549.60
		Unsecured	.14	.00	.00	.14
		Secured Supplemental	17.92	.00	.00	17.92
		Secured Defaulted Master	33.66	.00	.00	33.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,601.32	.00	.00	2,601.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	97.15	.00	.00	97.15
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.68	.00	.00	.68
		Secured Defaulted Master	1.27	.00	.00	1.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	99.11	.00	.00	99.11
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	2,435.07	.00	.00	2,435.07
		Unsecured	.14	.00	.00	.14
		Secured Supplemental	17.11	.00	.00	17.11
		Secured Defaulted Master	32.13	.00	.00	32.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,484.45	.00	.00	2,484.45
125.01	CITY-CARSON TD #1					
		Secured Master	17,970.94	.00	.00	17,970.94
		Unsecured	1.54	.00	.00	1.54
		Secured Supplemental	127.36	.00	.00	127.36
		Secured Defaulted Master	235.08	.00	.00	235.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,334.92	.00	.00	18,334.92
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	45.70	.00	.00	45.70
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.32	.00	.00	.32
		Secured Defaulted Master	.58	.00	.00	.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46.61	.00	.00	46.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	20,424.74	.00	.00	20,424.74
		Unsecured	1.70	.00	.00	1.70
		Secured Supplemental	144.64	.00	.00	144.64
		Secured Defaulted Master	267.39	.00	.00	267.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,838.47	.00	.00	20,838.47
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	35,558.23	.00	.00	35,558.23
		Unsecured	2.54	.00	.00	2.54
		Secured Supplemental	250.91	.00	.00	250.91
		Secured Defaulted Master	467.18	.00	.00	467.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36,278.86	.00	.00	36,278.86
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	375.53	.00	.00	375.53
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	2.63	.00	.00	2.63
		Secured Defaulted Master	4.97	.00	.00	4.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	383.15	.00	.00	383.15
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	745.28	.00	.00	745.28
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	5.22	.00	.00	5.22
		Secured Defaulted Master	9.87	.00	.00	9.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	760.40	.00	.00	760.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	8,014.10	.00	.00	8,014.10
		Unsecured	.39	.00	.00	.39
		Secured Supplemental	56.14	.00	.00	56.14
		Secured Defaulted Master	106.05	.00	.00	106.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,176.68	.00	.00	8,176.68
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	82.87	.00	.00	82.87
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.57	.00	.00	.57
		Secured Defaulted Master	1.11	.00	.00	1.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	84.55	.00	.00	84.55
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	59,003.26	.00	.00	59,003.26
		Unsecured	2.83	.00	.00	2.83
		Secured Supplemental	413.41	.00	.00	413.41
		Secured Defaulted Master	780.77	.00	.00	780.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60,200.27	.00	.00	60,200.27
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	3.29	.00	.00	3.29
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.36	.00	.00	3.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	332.80	.00	.00	332.80
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	2.33	.00	.00	2.33
		Secured Defaulted Master	4.40	.00	.00	4.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	339.55	.00	.00	339.55
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	968.14	.00	.00	968.14
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	6.78	.00	.00	6.78
		Secured Defaulted Master	12.82	.00	.00	12.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	987.78	.00	.00	987.78
		Secured Master	269,135.68	.00	.00	269,135.68
		Unsecured	19.24	.00	.00	19.24
		Secured Supplemental	1,899.14	.00	.00	1,899.14
		Secured Defaulted Master	3,536.12	.00	.00	3,536.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 125.04 Adj Gross Coll	274,590.18	.00	.00	274,590.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-348,178.52	.00	.00	-348,178.52
		Unsecured	113,799.16	.00	.00	113,799.16
		Secured Supplemental	-32,577.53	.00	.00	-32,577.53
		Secured Defaulted Master	3,459.87	.00	.00	3,459.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-263,497.02	.00	.00	-263,497.02
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-154.98	.00	.00	-154.98
		Unsecured	51.04	.00	.00	51.04
		Secured Supplemental	-14.39	.00	.00	-14.39
		Secured Defaulted Master	1.73	.00	.00	1.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-116.60	.00	.00	-116.60
3.01	L A COUNTY LIBRARY					
		Secured Master	-32,211.00	.00	.00	-32,211.00
		Unsecured	10,598.04	.00	.00	10,598.04
		Secured Supplemental	-2,998.55	.00	.00	-2,998.55
		Secured Defaulted Master	349.91	.00	.00	349.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-24,261.60	.00	.00	-24,261.60
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	-154,802.92	.00	.00	-154,802.92
		Unsecured	49,922.93	.00	.00	49,922.93
		Secured Supplemental	-13,732.83	.00	.00	-13,732.83
		Secured Defaulted Master	2,659.52	.00	.00	2,659.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-115,953.30	.00	.00	-115,953.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-10,224.62	.00	.00	-10,224.62
		Unsecured	3,353.33	.00	.00	3,353.33
		Secured Supplemental	-953.56	.00	.00	-953.56
		Secured Defaulted Master	107.27	.00	.00	107.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7,717.58	.00	.00	-7,717.58
19.56	CO LIGHTING MAINT DIST NO 1697					
		Secured Master	2,949.41	.00	.00	2,949.41
		Unsecured	-274.80	.00	.00	-274.80
		Secured Supplemental	694.46	.00	.00	694.46
		Secured Defaulted Master	668.15	.00	.00	668.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,037.22	.00	.00	4,037.22
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-2,432.94	.00	.00	-2,432.94
		Unsecured	800.83	.00	.00	800.83
		Secured Supplemental	-227.06	.00	.00	-227.06
		Secured Defaulted Master	25.59	.00	.00	25.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,833.58	.00	.00	-1,833.58
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	-13,768.73	.00	.00	-13,768.73
		Unsecured	4,532.15	.00	.00	4,532.15
		Secured Supplemental	-1,284.93	.00	.00	-1,284.93
		Secured Defaulted Master	144.80	.00	.00	144.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-10,376.71	.00	.00	-10,376.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-521.61	.00	.00	-521.61
		Unsecured	171.68	.00	.00	171.68
		Secured Supplemental	-48.65	.00	.00	-48.65
		Secured Defaulted Master	5.53	.00	.00	5.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-393.05	.00	.00	-393.05
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	-12,984.13	.00	.00	-12,984.13
		Unsecured	4,272.91	.00	.00	4,272.91
		Secured Supplemental	-1,210.13	.00	.00	-1,210.13
		Secured Defaulted Master	138.92	.00	.00	138.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-9,782.43	.00	.00	-9,782.43
125.01	CITY-CARSON TD #1					
		Secured Master	-86,360.75	.00	.00	-86,360.75
		Unsecured	28,307.80	.00	.00	28,307.80
		Secured Supplemental	-7,945.84	.00	.00	-7,945.84
		Secured Defaulted Master	1,074.41	.00	.00	1,074.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-64,924.38	.00	.00	-64,924.38
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	-262.87	.00	.00	-262.87
		Unsecured	78.15	.00	.00	78.15
		Secured Supplemental	-22.09	.00	.00	-22.09
		Secured Defaulted Master	2.63	.00	.00	2.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-204.18	.00	.00	-204.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	26.48	.00	.00	26.48
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26.48	.00	.00	26.48
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-96,506.87	.00	.00	-96,506.87
		Unsecured	32,054.68	.00	.00	32,054.68
		Secured Supplemental	-8,887.86	.00	.00	-8,887.86
		Secured Defaulted Master	1,219.07	.00	.00	1,219.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-72,120.98	.00	.00	-72,120.98
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-169,166.50	.00	.00	-169,166.50
		Unsecured	55,549.47	.00	.00	55,549.47
		Secured Supplemental	-15,568.68	.00	.00	-15,568.68
		Secured Defaulted Master	2,105.22	.00	.00	2,105.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-127,080.49	.00	.00	-127,080.49
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-1,921.73	.00	.00	-1,921.73
		Unsecured	633.18	.00	.00	633.18
		Secured Supplemental	-178.58	.00	.00	-178.58
		Secured Defaulted Master	21.45	.00	.00	21.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,445.68	.00	.00	-1,445.68

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	-3,814.02	.00	.00	-3,814.02
		Unsecured	1,256.66	.00	.00	1,256.66
		Secured Supplemental	-354.38	.00	.00	-354.38
		Secured Defaulted Master	42.56	.00	.00	42.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,869.18	.00	.00	-2,869.18
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	-41,012.57	.00	.00	-41,012.57
		Unsecured	13,512.91	.00	.00	13,512.91
		Secured Supplemental	-3,810.75	.00	.00	-3,810.75
		Secured Defaulted Master	457.79	.00	.00	457.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-30,852.62	.00	.00	-30,852.62
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	-424.07	.00	.00	-424.07
		Unsecured	139.72	.00	.00	139.72
		Secured Supplemental	-39.40	.00	.00	-39.40
		Secured Defaulted Master	4.73	.00	.00	4.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-319.02	.00	.00	-319.02
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	-301,951.93	.00	.00	-301,951.93
		Unsecured	99,487.84	.00	.00	99,487.84
		Secured Supplemental	-28,056.42	.00	.00	-28,056.42
		Secured Defaulted Master	3,370.47	.00	.00	3,370.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-227,150.04	.00	.00	-227,150.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-16.78	.00	.00	-16.78
		Unsecured	5.54	.00	.00	5.54
		Secured Supplemental	-1.58	.00	.00	-1.58
		Secured Defaulted Master	.18	.00	.00	.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-12.64	.00	.00	-12.64
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	-1,703.15	.00	.00	-1,703.15
		Unsecured	561.15	.00	.00	561.15
		Secured Supplemental	-158.25	.00	.00	-158.25
		Secured Defaulted Master	19.02	.00	.00	19.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,281.23	.00	.00	-1,281.23
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-4,954.62	.00	.00	-4,954.62
		Unsecured	1,632.42	.00	.00	1,632.42
		Secured Supplemental	-460.37	.00	.00	-460.37
		Secured Defaulted Master	55.30	.00	.00	55.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,727.27	.00	.00	-3,727.27
		Secured Master	-1,280,399.42	.00	.00	-1,280,399.42
		Unsecured	420,446.79	.00	.00	420,446.79
		Secured Supplemental	-117,837.37	.00	.00	-117,837.37
		Secured Defaulted Master	15,934.12	.00	.00	15,934.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 125.05 Adj Gross Coll	-961,855.88	.00	.00	-961,855.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	618,981.13	.00	.00	618,981.13
		Unsecured	-76,261.11	.00	.00	-76,261.11
		Secured Supplemental	30,054.36	.00	.00	30,054.36
		Secured Defaulted Master	10,962.74	.00	.00	10,962.74
		Secured Defaulted Supplemental	11,512.97	.00	.00	11,512.97
		Total Adj Gross Coll	595,250.09	.00	.00	595,250.09
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	296.63	.00	.00	296.63
		Unsecured	-35.91	.00	.00	-35.91
		Secured Supplemental	14.38	.00	.00	14.38
		Secured Defaulted Master	5.21	.00	.00	5.21
		Secured Defaulted Supplemental	5.49	.00	.00	5.49
		Total Adj Gross Coll	285.80	.00	.00	285.80
3.01	L A COUNTY LIBRARY					
		Secured Master	60,539.86	.00	.00	60,539.86
		Unsecured	-7,403.51	.00	.00	-7,403.51
		Secured Supplemental	2,936.54	.00	.00	2,936.54
		Secured Defaulted Master	1,068.37	.00	.00	1,068.37
		Secured Defaulted Supplemental	1,121.07	.00	.00	1,121.07
		Total Adj Gross Coll	58,262.33	.00	.00	58,262.33
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	455,344.91	.00	.00	455,344.91
		Unsecured	-55,618.20	.00	.00	-55,618.20
		Secured Supplemental	22,093.34	.00	.00	22,093.34
		Secured Defaulted Master	8,031.25	.00	.00	8,031.25
		Secured Defaulted Supplemental	8,425.57	.00	.00	8,425.57
		Total Adj Gross Coll	438,276.87	.00	.00	438,276.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	18,826.95	.00	.00	18,826.95
		Unsecured	-2,284.59	.00	.00	-2,284.59
		Secured Supplemental	913.51	.00	.00	913.51
		Secured Defaulted Master	332.19	.00	.00	332.19
		Secured Defaulted Supplemental	348.68	.00	.00	348.68
		Total Adj Gross Coll	18,136.74	.00	.00	18,136.74
19.56	CO LIGHTING MAINT DIST NO 1697					
		Secured Master	8,181.78	.00	.00	8,181.78
		Unsecured	336.85	.00	.00	336.85
		Secured Supplemental	486.35	.00	.00	486.35
		Secured Defaulted Master	42.51	.00	.00	42.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,047.49	.00	.00	9,047.49
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,484.30	.00	.00	4,484.30
		Unsecured	-549.22	.00	.00	-549.22
		Secured Supplemental	217.44	.00	.00	217.44
		Secured Defaulted Master	79.16	.00	.00	79.16
		Secured Defaulted Supplemental	83.12	.00	.00	83.12
		Total Adj Gross Coll	4,314.80	.00	.00	4,314.80
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	25,377.60	.00	.00	25,377.60
		Unsecured	-3,108.06	.00	.00	-3,108.06
		Secured Supplemental	1,230.55	.00	.00	1,230.55
		Secured Defaulted Master	448.12	.00	.00	448.12
		Secured Defaulted Supplemental	470.39	.00	.00	470.39
		Total Adj Gross Coll	24,418.60	.00	.00	24,418.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	966.04	.00	.00	966.04
		Unsecured	-118.27	.00	.00	-118.27
		Secured Supplemental	46.84	.00	.00	46.84
		Secured Defaulted Master	17.05	.00	.00	17.05
		Secured Defaulted Supplemental	17.90	.00	.00	17.90
		Total Adj Gross Coll	929.56	.00	.00	929.56
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	24,180.35	.00	.00	24,180.35
		Unsecured	-2,959.16	.00	.00	-2,959.16
		Secured Supplemental	1,172.72	.00	.00	1,172.72
		Secured Defaulted Master	426.86	.00	.00	426.86
		Secured Defaulted Supplemental	447.97	.00	.00	447.97
		Total Adj Gross Coll	23,268.74	.00	.00	23,268.74
125.01	CITY-CARSON TD #1					
		Secured Master	176,325.98	.00	.00	176,325.98
		Unsecured	-21,617.67	.00	.00	-21,617.67
		Secured Supplemental	8,570.18	.00	.00	8,570.18
		Secured Defaulted Master	3,108.46	.00	.00	3,108.46
		Secured Defaulted Supplemental	3,257.96	.00	.00	3,257.96
		Total Adj Gross Coll	169,644.91	.00	.00	169,644.91
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	451.71	.00	.00	451.71
		Unsecured	-55.17	.00	.00	-55.17
		Secured Supplemental	21.93	.00	.00	21.93
		Secured Defaulted Master	7.97	.00	.00	7.97
		Secured Defaulted Supplemental	8.36	.00	.00	8.36
		Total Adj Gross Coll	434.80	.00	.00	434.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	.02	.00	.00	.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	198,140.30	.00	.00	198,140.30
		Unsecured	-24,171.30	.00	.00	-24,171.30
		Secured Supplemental	9,637.61	.00	.00	9,637.61
		Secured Defaulted Master	3,486.05	.00	.00	3,486.05
		Secured Defaulted Supplemental	3,651.84	.00	.00	3,651.84
		Total Adj Gross Coll	190,744.50	.00	.00	190,744.50
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	346,053.01	.00	.00	346,053.01
		Unsecured	-42,066.09	.00	.00	-42,066.09
		Secured Supplemental	16,810.03	.00	.00	16,810.03
		Secured Defaulted Master	6,090.75	.00	.00	6,090.75
		Secured Defaulted Supplemental	6,383.66	.00	.00	6,383.66
		Total Adj Gross Coll	333,271.36	.00	.00	333,271.36
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,678.69	.00	.00	3,678.69
		Unsecured	-445.53	.00	.00	-445.53
		Secured Supplemental	178.38	.00	.00	178.38
		Secured Defaulted Master	64.75	.00	.00	64.75
		Secured Defaulted Supplemental	67.96	.00	.00	67.96
		Total Adj Gross Coll	3,544.25	.00	.00	3,544.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	7,300.99	.00	.00	7,300.99
		Unsecured	-884.15	.00	.00	-884.15
		Secured Supplemental	354.04	.00	.00	354.04
		Secured Defaulted Master	128.59	.00	.00	128.59
		Secured Defaulted Supplemental	134.87	.00	.00	134.87
		Total Adj Gross Coll	7,034.34	.00	.00	7,034.34
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	78,507.49	.00	.00	78,507.49
		Unsecured	-9,507.52	.00	.00	-9,507.52
		Secured Supplemental	3,807.02	.00	.00	3,807.02
		Secured Defaulted Master	1,382.45	.00	.00	1,382.45
		Secured Defaulted Supplemental	1,450.33	.00	.00	1,450.33
		Total Adj Gross Coll	75,639.77	.00	.00	75,639.77
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	811.77	.00	.00	811.77
		Unsecured	-98.31	.00	.00	-98.31
		Secured Supplemental	39.36	.00	.00	39.36
		Secured Defaulted Master	14.30	.00	.00	14.30
		Secured Defaulted Supplemental	15.00	.00	.00	15.00
		Total Adj Gross Coll	782.12	.00	.00	782.12
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	578,006.20	.00	.00	578,006.20
		Unsecured	-69,998.58	.00	.00	-69,998.58
		Secured Supplemental	28,028.82	.00	.00	28,028.82
		Secured Defaulted Master	10,178.21	.00	.00	10,178.21
		Secured Defaulted Supplemental	10,677.94	.00	.00	10,677.94
		Total Adj Gross Coll	556,892.59	.00	.00	556,892.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	32.24	.00	.00	32.24
		Unsecured	-3.91	.00	.00	-3.91
		Secured Supplemental	1.54	.00	.00	1.54
		Secured Defaulted Master	.56	.00	.00	.56
		Secured Defaulted Supplemental	.60	.00	.00	.60
		Total Adj Gross Coll	31.03	.00	.00	31.03
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	3,260.17	.00	.00	3,260.17
		Unsecured	-394.83	.00	.00	-394.83
		Secured Supplemental	158.10	.00	.00	158.10
		Secured Defaulted Master	57.42	.00	.00	57.42
		Secured Defaulted Supplemental	60.23	.00	.00	60.23
		Total Adj Gross Coll	3,141.09	.00	.00	3,141.09
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	9,484.23	.00	.00	9,484.23
		Unsecured	-1,148.57	.00	.00	-1,148.57
		Secured Supplemental	459.92	.00	.00	459.92
		Secured Defaulted Master	167.01	.00	.00	167.01
		Secured Defaulted Supplemental	175.20	.00	.00	175.20
		Total Adj Gross Coll	9,137.79	.00	.00	9,137.79
		Secured Master	2,619,232.35	.00	.00	2,619,232.35
		Unsecured	-318,392.81	.00	.00	-318,392.81
		Secured Supplemental	127,232.96	.00	.00	127,232.96
		Secured Defaulted Master	46,099.98	.00	.00	46,099.98
		Secured Defaulted Supplemental	48,317.11	.00	.00	48,317.11
		Total CRA 125.06 Adj Gross Coll	2,522,489.59	.00	.00	2,522,489.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	159,778.46	.00	.00	159,778.46
		Unsecured	21,755.55	.00	.00	21,755.55
		Secured Supplemental	2,797.15	.00	.00	2,797.15
		Secured Defaulted Master	10,013.64	.00	.00	10,013.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	194,344.80	.00	.00	194,344.80
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	73.99	.00	.00	73.99
		Unsecured	9.96	.00	.00	9.96
		Secured Supplemental	1.31	.00	.00	1.31
		Secured Defaulted Master	4.65	.00	.00	4.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	89.91	.00	.00	89.91
3.01	L A COUNTY LIBRARY					
		Secured Master	15,096.51	.00	.00	15,096.51
		Unsecured	2,037.64	.00	.00	2,037.64
		Secured Supplemental	266.90	.00	.00	266.90
		Secured Defaulted Master	952.42	.00	.00	952.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,353.47	.00	.00	18,353.47
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	94,356.22	.00	.00	94,356.22
		Unsecured	12,077.92	.00	.00	12,077.92
		Secured Supplemental	1,910.82	.00	.00	1,910.82
		Secured Defaulted Master	6,817.78	.00	.00	6,817.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	115,162.74	.00	.00	115,162.74

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	4,758.56	.00	.00	4,758.56
		Unsecured	643.20	.00	.00	643.20
		Secured Supplemental	83.07	.00	.00	83.07
		Secured Defaulted Master	296.24	.00	.00	296.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,781.07	.00	.00	5,781.07
19.56	CO LIGHTING MAINT DIST NO 1697					
		Secured Master	4,570.69	.00	.00	4,570.69
		Unsecured	515.13	.00	.00	515.13
		Secured Supplemental	4.63	.00	.00	4.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,090.45	.00	.00	5,090.45
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,123.61	.00	.00	1,123.61
		Unsecured	152.02	.00	.00	152.02
		Secured Supplemental	19.79	.00	.00	19.79
		Secured Defaulted Master	70.63	.00	.00	70.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,366.05	.00	.00	1,366.05
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	6,358.58	.00	.00	6,358.58
		Unsecured	860.35	.00	.00	860.35
		Secured Supplemental	111.97	.00	.00	111.97
		Secured Defaulted Master	399.63	.00	.00	399.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,730.53	.00	.00	7,730.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	241.76	.00	.00	241.76
		Unsecured	32.68	.00	.00	32.68
		Secured Supplemental	4.26	.00	.00	4.26
		Secured Defaulted Master	15.22	.00	.00	15.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	293.92	.00	.00	293.92
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	6,043.28	.00	.00	6,043.28
		Unsecured	816.62	.00	.00	816.62
		Secured Supplemental	106.65	.00	.00	106.65
		Secured Defaulted Master	380.58	.00	.00	380.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,347.13	.00	.00	7,347.13
125.01	CITY-CARSON TD #1					
		Secured Master	43,556.33	.00	.00	43,556.33
		Unsecured	5,796.05	.00	.00	5,796.05
		Secured Supplemental	791.23	.00	.00	791.23
		Secured Defaulted Master	2,793.54	.00	.00	2,793.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52,937.15	.00	.00	52,937.15
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	112.34	.00	.00	112.34
		Unsecured	15.13	.00	.00	15.13
		Secured Supplemental	1.99	.00	.00	1.99
		Secured Defaulted Master	7.11	.00	.00	7.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	136.57	.00	.00	136.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	49,114.62	.00	.00	49,114.62
		Unsecured	6,557.61	.00	.00	6,557.61
		Secured Supplemental	881.71	.00	.00	881.71
		Secured Defaulted Master	3,144.14	.00	.00	3,144.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59,698.08	.00	.00	59,698.08
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	85,223.33	.00	.00	85,223.33
		Unsecured	11,382.12	.00	.00	11,382.12
		Secured Supplemental	1,532.06	.00	.00	1,532.06
		Secured Defaulted Master	5,463.26	.00	.00	5,463.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	103,600.77	.00	.00	103,600.77
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	917.77	.00	.00	917.77
		Unsecured	123.51	.00	.00	123.51
		Secured Supplemental	16.19	.00	.00	16.19
		Secured Defaulted Master	57.74	.00	.00	57.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,115.21	.00	.00	1,115.21
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,821.44	.00	.00	1,821.44
		Unsecured	245.11	.00	.00	245.11
		Secured Supplemental	32.14	.00	.00	32.14
		Secured Defaulted Master	114.58	.00	.00	114.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,213.27	.00	.00	2,213.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	19,585.98	.00	.00	19,585.98
		Unsecured	2,635.91	.00	.00	2,635.91
		Secured Supplemental	345.53	.00	.00	345.53
		Secured Defaulted Master	1,232.15	.00	.00	1,232.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,799.57	.00	.00	23,799.57
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	202.53	.00	.00	202.53
		Unsecured	27.27	.00	.00	27.27
		Secured Supplemental	3.57	.00	.00	3.57
		Secured Defaulted Master	12.75	.00	.00	12.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	246.12	.00	.00	246.12
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	144,200.43	.00	.00	144,200.43
		Unsecured	19,406.64	.00	.00	19,406.64
		Secured Supplemental	2,543.92	.00	.00	2,543.92
		Secured Defaulted Master	9,071.51	.00	.00	9,071.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	175,222.50	.00	.00	175,222.50
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	8.03	.00	.00	8.03
		Unsecured	1.08	.00	.00	1.08
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	.51	.00	.00	.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.77	.00	.00	9.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	813.34	.00	.00	813.34
		Unsecured	109.47	.00	.00	109.47
		Secured Supplemental	14.34	.00	.00	14.34
		Secured Defaulted Master	51.17	.00	.00	51.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	988.32	.00	.00	988.32
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	2,366.11	.00	.00	2,366.11
		Unsecured	318.43	.00	.00	318.43
		Secured Supplemental	41.74	.00	.00	41.74
		Secured Defaulted Master	148.84	.00	.00	148.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,875.12	.00	.00	2,875.12
		Secured Master	640,323.91	.00	.00	640,323.91
		Unsecured	85,519.40	.00	.00	85,519.40
		Secured Supplemental	11,511.12	.00	.00	11,511.12
		Secured Defaulted Master	41,048.09	.00	.00	41,048.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 125.07 Adj Gross Coll	778,402.52	.00	.00	778,402.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	302,732.35	.00	.00	302,732.35
		Unsecured	258,355.62	.00	.00	258,355.62
		Secured Supplemental	-6,676.79	.00	.00	-6,676.79
		Secured Defaulted Master	5,358.18	.00	.00	5,358.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	559,769.36	.00	.00	559,769.36
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	142.93	.00	.00	142.93
		Unsecured	114.32	.00	.00	114.32
		Secured Supplemental	-2.92	.00	.00	-2.92
		Secured Defaulted Master	2.58	.00	.00	2.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	256.91	.00	.00	256.91
3.01	L A COUNTY LIBRARY					
		Secured Master	28,985.99	.00	.00	28,985.99
		Unsecured	23,680.88	.00	.00	23,680.88
		Secured Supplemental	-607.70	.00	.00	-607.70
		Secured Defaulted Master	520.24	.00	.00	520.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52,579.41	.00	.00	52,579.41
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	196,866.99	.00	.00	196,866.99
		Unsecured	112,332.71	.00	.00	112,332.71
		Secured Supplemental	-2,576.37	.00	.00	-2,576.37
		Secured Defaulted Master	3,784.17	.00	.00	3,784.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	310,407.50	.00	.00	310,407.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	9,146.20	.00	.00	9,146.20
		Unsecured	7,498.71	.00	.00	7,498.71
		Secured Supplemental	-191.66	.00	.00	-191.66
		Secured Defaulted Master	164.24	.00	.00	164.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,617.49	.00	.00	16,617.49
19.56	CO LIGHTING MAINT DIST NO 1697					
		Secured Master	9,760.24	.00	.00	9,760.24
		Unsecured	778.00	.00	.00	778.00
		Secured Supplemental	2.03	.00	.00	2.03
		Secured Defaulted Master	255.96	.00	.00	255.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,796.23	.00	.00	10,796.23
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,148.84	.00	.00	2,148.84
		Unsecured	1,784.07	.00	.00	1,784.07
		Secured Supplemental	-45.97	.00	.00	-45.97
		Secured Defaulted Master	38.40	.00	.00	38.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,925.34	.00	.00	3,925.34
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	12,160.79	.00	.00	12,160.79
		Unsecured	10,096.54	.00	.00	10,096.54
		Secured Supplemental	-260.11	.00	.00	-260.11
		Secured Defaulted Master	217.31	.00	.00	217.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,214.53	.00	.00	22,214.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	462.79	.00	.00	462.79
		Unsecured	382.76	.00	.00	382.76
		Secured Supplemental	-9.85	.00	.00	-9.85
		Secured Defaulted Master	8.28	.00	.00	8.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	843.98	.00	.00	843.98
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	11,582.03	.00	.00	11,582.03
		Unsecured	9,534.12	.00	.00	9,534.12
		Secured Supplemental	-245.13	.00	.00	-245.13
		Secured Defaulted Master	207.45	.00	.00	207.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,078.47	.00	.00	21,078.47
125.01	CITY-CARSON TD #1					
		Secured Master	85,178.30	.00	.00	85,178.30
		Unsecured	65,434.76	.00	.00	65,434.76
		Secured Supplemental	-1,655.59	.00	.00	-1,655.59
		Secured Defaulted Master	1,550.79	.00	.00	1,550.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	150,508.26	.00	.00	150,508.26
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	216.18	.00	.00	216.18
		Unsecured	174.97	.00	.00	174.97
		Secured Supplemental	-4.47	.00	.00	-4.47
		Secured Defaulted Master	3.89	.00	.00	3.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	390.57	.00	.00	390.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	95,873.98	.00	.00	95,873.98
		Unsecured	72,994.03	.00	.00	72,994.03
		Secured Supplemental	-1,850.67	.00	.00	-1,850.67
		Secured Defaulted Master	1,751.28	.00	.00	1,751.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	168,768.62	.00	.00	168,768.62
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	166,348.44	.00	.00	166,348.44
		Unsecured	126,757.31	.00	.00	126,757.31
		Secured Supplemental	-3,196.00	.00	.00	-3,196.00
		Secured Defaulted Master	3,039.32	.00	.00	3,039.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	292,949.07	.00	.00	292,949.07
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,772.97	.00	.00	1,772.97
		Unsecured	1,417.67	.00	.00	1,417.67
		Secured Supplemental	-36.14	.00	.00	-36.14
		Secured Defaulted Master	32.06	.00	.00	32.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,186.56	.00	.00	3,186.56
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,518.73	.00	.00	3,518.73
		Unsecured	2,813.58	.00	.00	2,813.58
		Secured Supplemental	-71.74	.00	.00	-71.74
		Secured Defaulted Master	63.61	.00	.00	63.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,324.18	.00	.00	6,324.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	37,836.98	.00	.00	37,836.98
		Unsecured	30,254.60	.00	.00	30,254.60
		Secured Supplemental	-771.37	.00	.00	-771.37
		Secured Defaulted Master	683.97	.00	.00	683.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68,004.18	.00	.00	68,004.18
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	391.22	.00	.00	391.22
		Unsecured	312.83	.00	.00	312.83
		Secured Supplemental	-7.98	.00	.00	-7.98
		Secured Defaulted Master	7.09	.00	.00	7.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	703.16	.00	.00	703.16
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	278,572.29	.00	.00	278,572.29
		Unsecured	222,747.43	.00	.00	222,747.43
		Secured Supplemental	-5,679.16	.00	.00	-5,679.16
		Secured Defaulted Master	5,035.64	.00	.00	5,035.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	500,676.20	.00	.00	500,676.20
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	15.51	.00	.00	15.51
		Unsecured	12.42	.00	.00	12.42
		Secured Supplemental	-.32	.00	.00	-.32
		Secured Defaulted Master	.26	.00	.00	.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27.87	.00	.00	27.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,571.27	.00	.00	1,571.27
		Unsecured	1,256.40	.00	.00	1,256.40
		Secured Supplemental	-32.03	.00	.00	-32.03
		Secured Defaulted Master	28.40	.00	.00	28.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,824.04	.00	.00	2,824.04
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,570.96	.00	.00	4,570.96
		Unsecured	3,654.94	.00	.00	3,654.94
		Secured Supplemental	-93.19	.00	.00	-93.19
		Secured Defaulted Master	82.63	.00	.00	82.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,215.34	.00	.00	8,215.34
		Secured Master	1,249,855.98	.00	.00	1,249,855.98
		Unsecured	952,388.67	.00	.00	952,388.67
		Secured Supplemental	-24,013.13	.00	.00	-24,013.13
		Secured Defaulted Master	22,835.75	.00	.00	22,835.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 125.08 Adj Gross Coll	2,201,067.27	.00	.00	2,201,067.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-139,806.10	.00	.00	-139,806.10
		Unsecured	28,404.57	.00	.00	28,404.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-111,401.53	.00	.00	-111,401.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-66.38	.00	.00	-66.38
		Unsecured	12.67	.00	.00	12.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-53.71	.00	.00	-53.71
3.01	L A COUNTY LIBRARY					
		Secured Master	-13,467.63	.00	.00	-13,467.63
		Unsecured	2,607.47	.00	.00	2,607.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-10,860.16	.00	.00	-10,860.16
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	-98,039.52	.00	.00	-98,039.52
		Unsecured	11,651.21	.00	.00	11,651.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-86,388.31	.00	.00	-86,388.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-4,218.55	.00	.00	-4,218.55
		Unsecured	834.49	.00	.00	834.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,384.06	.00	.00	-3,384.06
19.56	CO LIGHTING MAINT DIST NO 1697					
		Secured Master	-2,872.66	.00	.00	-2,872.66
		Unsecured	595.41	.00	.00	595.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,277.25	.00	.00	-2,277.25
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-996.15	.00	.00	-996.15
		Unsecured	196.50	.00	.00	196.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-799.65	.00	.00	-799.65
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	-5,637.37	.00	.00	-5,637.37
		Unsecured	1,112.11	.00	.00	1,112.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,525.26	.00	.00	-4,525.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-214.67	.00	.00	-214.67
		Unsecured	42.17	.00	.00	42.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-172.50	.00	.00	-172.50
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	-5,375.58	.00	.00	-5,375.58
		Unsecured	1,049.97	.00	.00	1,049.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,325.61	.00	.00	-4,325.61
125.01	CITY-CARSON TD #1					
		Secured Master	-40,054.35	.00	.00	-40,054.35
		Unsecured	7,143.27	.00	.00	7,143.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-32,911.08	.00	.00	-32,911.08
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	-100.56	.00	.00	-100.56
		Unsecured	19.26	.00	.00	19.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-81.30	.00	.00	-81.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-44,898.43	.00	.00	-44,898.43
		Unsecured	8,018.83	.00	.00	8,018.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-36,879.60	.00	.00	-36,879.60
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-78,017.44	.00	.00	-78,017.44
		Unsecured	13,935.26	.00	.00	13,935.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-64,082.18	.00	.00	-64,082.18
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-823.25	.00	.00	-823.25
		Unsecured	157.07	.00	.00	157.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-666.18	.00	.00	-666.18
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-1,633.86	.00	.00	-1,633.86
		Unsecured	311.73	.00	.00	311.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,322.13	.00	.00	-1,322.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-17,568.95	.00	.00	-17,568.95
		Unsecured	3,351.93	.00	.00	3,351.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-14,217.02	.00	.00	-14,217.02
805.20	L.A.COMM.COLLD.CHILDREN'S CTR FD					
		Secured Master	-181.65	.00	.00	-181.65
		Unsecured	34.67	.00	.00	34.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-146.98	.00	.00	-146.98
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	-129,350.19	.00	.00	-129,350.19
		Unsecured	24,678.22	.00	.00	24,678.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-104,671.97	.00	.00	-104,671.97
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	-7.21	.00	.00	-7.21
		Unsecured	1.37	.00	.00	1.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5.84	.00	.00	-5.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-729.58	.00	.00	-729.58
		Unsecured	139.21	.00	.00	139.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-590.37	.00	.00	-590.37
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-2,122.43	.00	.00	-2,122.43
		Unsecured	404.93	.00	.00	404.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,717.50	.00	.00	-1,717.50
		Secured Master	-586,182.51	.00	.00	-586,182.51
		Unsecured	104,702.32	.00	.00	104,702.32
		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	-481,480.19	.00	.00	-481,480.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,016,317.22	.00	.00	1,016,317.22
		Unsecured	16,884.92	.00	18,333.34	35,218.26
		Secured Supplemental	56,676.29	.00	.00	56,676.29
		Secured Defaulted Master	52,593.46	.00	.00	52,593.46
		Secured Defaulted Supplemental	7,542.28	.00	.00	7,542.28
		Total Adj Gross Coll	1,150,014.17	.00	18,333.34	1,168,347.51
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	481.74	.00	.00	481.74
		Unsecured	7.98	.00	.00	7.98
		Secured Supplemental	26.70	.00	.00	26.70
		Secured Defaulted Master	24.60	.00	.00	24.60
		Secured Defaulted Supplemental	3.53	.00	.00	3.53
		Total Adj Gross Coll	544.55	.00	.00	544.55
3.01	L A COUNTY LIBRARY					
		Secured Master	98,230.63	.00	.00	98,230.63
		Unsecured	1,624.24	.00	.00	1,624.24
		Secured Supplemental	5,456.83	.00	.00	5,456.83
		Secured Defaulted Master	5,027.10	.00	.00	5,027.10
		Secured Defaulted Supplemental	723.27	.00	.00	723.27
		Total Adj Gross Coll	111,062.07	.00	.00	111,062.07
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	734,271.35	.00	.00	734,271.35
		Unsecured	11,813.37	.00	.00	11,813.37
		Secured Supplemental	41,091.10	.00	.00	41,091.10
		Secured Defaulted Master	37,454.08	.00	.00	37,454.08
		Secured Defaulted Supplemental	5,442.40	.00	.00	5,442.40
		Total Adj Gross Coll	830,072.30	.00	.00	830,072.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	30,407.54	.00	.00	30,407.54
		Unsecured	506.28	.00	.00	506.28
		Secured Supplemental	1,691.41	.00	.00	1,691.41
		Secured Defaulted Master	1,563.10	.00	.00	1,563.10
		Secured Defaulted Supplemental	224.57	.00	.00	224.57
		Total Adj Gross Coll	34,392.90	.00	.00	34,392.90
19.56	CO LIGHTING MAINT DIST NO 1697					
		Secured Master	51,205.60	.00	.00	51,205.60
		Unsecured	703.29	.00	.00	703.29
		Secured Supplemental	1,906.25	.00	.00	1,906.25
		Secured Defaulted Master	1,145.58	.00	.00	1,145.58
		Secured Defaulted Supplemental	152.85	.00	.00	152.85
		Total Adj Gross Coll	55,113.57	.00	.00	55,113.57
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,260.95	.00	.00	7,260.95
		Unsecured	120.32	.00	.00	120.32
		Secured Supplemental	403.68	.00	.00	403.68
		Secured Defaulted Master	372.63	.00	.00	372.63
		Secured Defaulted Supplemental	53.55	.00	.00	53.55
		Total Adj Gross Coll	8,211.13	.00	.00	8,211.13
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	41,090.66	.00	.00	41,090.66
		Unsecured	680.65	.00	.00	680.65
		Secured Supplemental	2,284.35	.00	.00	2,284.35
		Secured Defaulted Master	2,108.84	.00	.00	2,108.84
		Secured Defaulted Supplemental	303.02	.00	.00	303.02
		Total Adj Gross Coll	46,467.52	.00	.00	46,467.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,564.91	.00	.00	1,564.91
		Unsecured	26.04	.00	.00	26.04
		Secured Supplemental	86.97	.00	.00	86.97
		Secured Defaulted Master	80.29	.00	.00	80.29
		Secured Defaulted Supplemental	11.55	.00	.00	11.55
		Total Adj Gross Coll	1,769.76	.00	.00	1,769.76
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	39,196.34	.00	.00	39,196.34
		Unsecured	648.82	.00	.00	648.82
		Secured Supplemental	2,178.19	.00	.00	2,178.19
		Secured Defaulted Master	2,008.59	.00	.00	2,008.59
		Secured Defaulted Supplemental	288.81	.00	.00	288.81
		Total Adj Gross Coll	44,320.75	.00	.00	44,320.75
125.01	CITY-CARSON TD #1					
		Secured Master	294,679.75	.00	.00	294,679.75
		Unsecured	4,823.52	.00	.00	4,823.52
		Secured Supplemental	16,328.36	.00	.00	16,328.36
		Secured Defaulted Master	14,914.90	.00	.00	14,914.90
		Secured Defaulted Supplemental	2,156.99	.00	.00	2,156.99
		Total Adj Gross Coll	332,903.52	.00	.00	332,903.52
125.09	CITY-CARSON RP AREA #4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	18,333.33	18,333.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	18,333.33	18,333.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	733.88	.00	.00	733.88
		Unsecured	12.15	.00	.00	12.15
		Secured Supplemental	40.76	.00	.00	40.76
		Secured Defaulted Master	37.44	.00	.00	37.44
		Secured Defaulted Supplemental	5.42	.00	.00	5.42
		Total Adj Gross Coll	829.65	.00	.00	829.65
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	296,510.22	.00	.00	296,510.22
		Unsecured	4,858.91	.00	.00	4,858.91
		Secured Supplemental	16,389.35	.00	.00	16,389.35
		Secured Defaulted Master	14,936.46	.00	.00	14,936.46
		Secured Defaulted Supplemental	2,159.16	.00	.00	2,159.16
		Total Adj Gross Coll	334,854.10	.00	.00	334,854.10
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	570,686.35	.00	.00	570,686.35
		Unsecured	9,368.29	.00	.00	9,368.29
		Secured Supplemental	31,607.87	.00	.00	31,607.87
		Secured Defaulted Master	28,862.72	.00	.00	28,862.72
		Secured Defaulted Supplemental	4,174.25	.00	.00	4,174.25
		Total Adj Gross Coll	644,699.48	.00	.00	644,699.48
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,974.08	.00	.00	5,974.08
		Unsecured	98.79	.00	.00	98.79
		Secured Supplemental	331.52	.00	.00	331.52
		Secured Defaulted Master	304.78	.00	.00	304.78
		Secured Defaulted Supplemental	43.92	.00	.00	43.92
		Total Adj Gross Coll	6,753.09	.00	.00	6,753.09

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

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

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

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	14,843.54	.00	.00	14,843.54
		Unsecured	254.68	.00	.00	254.68
		Secured Supplemental	814.93	.00	.00	814.93
		Secured Defaulted Master	329.56	.00	.00	329.56
		Secured Defaulted Supplemental	109.43	.00	.00	109.43
		Total Adj Gross Coll	16,352.14	.00	.00	16,352.14
		Secured Master	4,287,841.52	.00	.00	4,287,841.52
		Unsecured	70,388.51	.00	55,000.00	125,388.51
		Secured Supplemental	237,485.12	.00	.00	237,485.12
		Secured Defaulted Master	216,859.57	.00	.00	216,859.57
		Secured Defaulted Supplemental	31,363.22	.00	.00	31,363.22
		Total CRA 125.09 Adj Gross Coll	4,843,937.94	.00	55,000.00	4,898,937.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	74,550.12	.00	.00	74,550.12
		Unsecured	-5,137.20	.00	1,666.66	-3,470.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	69,412.92	.00	1,666.66	71,079.58
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	34.99	.00	.00	34.99
		Unsecured	-2.43	.00	.00	-2.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32.56	.00	.00	32.56
3.01	L A COUNTY LIBRARY					
		Secured Master	7,152.04	.00	.00	7,152.04
		Unsecured	-501.30	.00	.00	-501.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,650.74	.00	.00	6,650.74
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	53,939.61	.00	.00	53,939.61
		Unsecured	-4,209.41	.00	.00	-4,209.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49,730.20	.00	.00	49,730.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	2,221.96	.00	.00	2,221.96
		Unsecured	-153.33	.00	.00	-153.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,068.63	.00	.00	2,068.63
19.56	CO LIGHTING MAINT DIST NO 1697					
		Secured Master	1,248.57	.00	.00	1,248.57
		Unsecured	-174.77	.00	.00	-174.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,073.80	.00	.00	1,073.80
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	529.73	.00	.00	529.73
		Unsecured	-36.88	.00	.00	-36.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	492.85	.00	.00	492.85
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,997.69	.00	.00	2,997.69
		Unsecured	-208.65	.00	.00	-208.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,789.04	.00	.00	2,789.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	114.13	.00	.00	114.13
		Unsecured	-7.97	.00	.00	-7.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	106.16	.00	.00	106.16
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	2,856.46	.00	.00	2,856.46
		Unsecured	-199.60	.00	.00	-199.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,656.86	.00	.00	2,656.86
125.01	CITY-CARSON TD #1					
		Secured Master	21,286.91	.00	.00	21,286.91
		Unsecured	-1,540.48	.00	.00	-1,540.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,746.43	.00	.00	19,746.43
125.09	CITY-CARSON RP AREA #4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	1,666.67	1,666.67
		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	1,666.67	1,666.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	53.38	.00	.00	53.38
		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	49.63	.00	.00	49.63
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	21,332.00	.00	.00	21,332.00
		Unsecured	-1,538.59	.00	.00	-1,538.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,793.41	.00	.00	19,793.41
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	41,223.72	.00	.00	41,223.72
		Unsecured	-2,969.22	.00	.00	-2,969.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38,254.50	.00	.00	38,254.50
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	434.27	.00	.00	434.27
		Unsecured	-30.42	.00	.00	-30.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	403.85	.00	.00	403.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	861.90	.00	.00	861.90
		Unsecured	-60.46	.00	.00	-60.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	801.44	.00	.00	801.44
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	838.69	.00	.00	838.69
		Unsecured	-56.99	.00	.00	-56.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	781.70	.00	.00	781.70
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	267.87	.00	.00	267.87
		Unsecured	-18.20	.00	.00	-18.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	249.67	.00	.00	249.67
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	8,158.18	.00	.00	8,158.18
		Unsecured	-574.70	.00	.00	-574.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,583.48	.00	.00	7,583.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	84.38	.00	.00	84.38
		Unsecured	-5.95	.00	.00	-5.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	78.43	.00	.00	78.43
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	7,629.91	.00	.00	7,629.91
		Unsecured	-518.47	.00	.00	-518.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,111.44	.00	.00	7,111.44
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	250.03	.00	.00	250.03
		Unsecured	-17.00	.00	.00	-17.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	233.03	.00	.00	233.03
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	36.62	.00	.00	36.62
		Unsecured	-2.49	.00	.00	-2.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34.13	.00	.00	34.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	238.93	.00	.00	238.93
		Unsecured	-16.22	.00	.00	-16.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	222.71	.00	.00	222.71
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	60,064.02	.00	.00	60,064.02
		Unsecured	-4,231.23	.00	1,666.67	-2,564.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	55,832.79	.00	1,666.67	57,499.46
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	3.34	.00	.00	3.34
		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	3.10	.00	.00	3.10
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	338.79	.00	.00	338.79
		Unsecured	-23.85	.00	.00	-23.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	314.94	.00	.00	314.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	985.55	.00	.00	985.55
		Unsecured	-69.42	.00	.00	-69.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	916.13	.00	.00	916.13
		Secured Master	309,733.79	.00	.00	309,733.79
		Unsecured	-22,309.22	.00	5,000.00	-17,309.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 125.09 Adj Gross Coll	287,424.57	.00	5,000.00	292,424.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	226,842.68	.00	.00	226,842.68
		Unsecured	-9,516.02	.00	.00	-9,516.02
		Secured Supplemental	8,272.85	.00	.00	8,272.85
		Secured Defaulted Master	1,470.34	.00	.00	1,470.34
		Secured Defaulted Supplemental	704.92	.00	.00	704.92
		Total Adj Gross Coll	227,774.77	.00	.00	227,774.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	96.99	.00	.00	96.99
		Unsecured	-4.07	.00	.00	-4.07
		Secured Supplemental	3.54	.00	.00	3.54
		Secured Defaulted Master	.63	.00	.00	.63
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Total Adj Gross Coll	97.39	.00	.00	97.39
3.01	L A COUNTY LIBRARY					
		Secured Master	18,775.63	.00	.00	18,775.63
		Unsecured	-787.63	.00	.00	-787.63
		Secured Supplemental	684.74	.00	.00	684.74
		Secured Defaulted Master	121.70	.00	.00	121.70
		Secured Defaulted Supplemental	58.34	.00	.00	58.34
		Total Adj Gross Coll	18,852.78	.00	.00	18,852.78
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	149,142.97	.00	.00	149,142.97
		Unsecured	-6,256.52	.00	.00	-6,256.52
		Secured Supplemental	5,439.17	.00	.00	5,439.17
		Secured Defaulted Master	966.73	.00	.00	966.73
		Secured Defaulted Supplemental	463.49	.00	.00	463.49
		Total Adj Gross Coll	149,755.84	.00	.00	149,755.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	5,415.24	.00	.00	5,415.24
		Unsecured	-227.17	.00	.00	-227.17
		Secured Supplemental	197.49	.00	.00	197.49
		Secured Defaulted Master	35.09	.00	.00	35.09
		Secured Defaulted Supplemental	16.83	.00	.00	16.83
		Total Adj Gross Coll	5,437.48	.00	.00	5,437.48
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,296.43	.00	.00	1,296.43
		Unsecured	-54.39	.00	.00	-54.39
		Secured Supplemental	47.28	.00	.00	47.28
		Secured Defaulted Master	8.40	.00	.00	8.40
		Secured Defaulted Supplemental	4.03	.00	.00	4.03
		Total Adj Gross Coll	1,301.75	.00	.00	1,301.75
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	7,336.34	.00	.00	7,336.34
		Unsecured	-307.76	.00	.00	-307.76
		Secured Supplemental	267.55	.00	.00	267.55
		Secured Defaulted Master	47.55	.00	.00	47.55
		Secured Defaulted Supplemental	22.80	.00	.00	22.80
		Total Adj Gross Coll	7,366.48	.00	.00	7,366.48
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	10,361.02	.00	.00	10,361.02
		Unsecured	-434.64	.00	.00	-434.64
		Secured Supplemental	377.86	.00	.00	377.86
		Secured Defaulted Master	67.16	.00	.00	67.16
		Secured Defaulted Supplemental	32.20	.00	.00	32.20
		Total Adj Gross Coll	10,403.60	.00	.00	10,403.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	118,743.27	.00	.00	118,743.27
		Unsecured	-4,981.25	.00	.00	-4,981.25
		Secured Supplemental	4,330.51	.00	.00	4,330.51
		Secured Defaulted Master	769.67	.00	.00	769.67
		Secured Defaulted Supplemental	369.01	.00	.00	369.01
		Total Adj Gross Coll	119,231.21	.00	.00	119,231.21
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	3,365.29	.00	.00	3,365.29
		Unsecured	-141.17	.00	.00	-141.17
		Secured Supplemental	122.73	.00	.00	122.73
		Secured Defaulted Master	21.81	.00	.00	21.81
		Secured Defaulted Supplemental	10.46	.00	.00	10.46
		Total Adj Gross Coll	3,379.12	.00	.00	3,379.12
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	93,190.93	.00	.00	93,190.93
		Unsecured	-3,909.34	.00	.00	-3,909.34
		Secured Supplemental	3,398.62	.00	.00	3,398.62
		Secured Defaulted Master	604.05	.00	.00	604.05
		Secured Defaulted Supplemental	289.61	.00	.00	289.61
		Total Adj Gross Coll	93,573.87	.00	.00	93,573.87
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	175,002.28	.00	.00	175,002.28
		Unsecured	-7,341.31	.00	.00	-7,341.31
		Secured Supplemental	6,382.25	.00	.00	6,382.25
		Secured Defaulted Master	1,134.34	.00	.00	1,134.34
		Secured Defaulted Supplemental	543.85	.00	.00	543.85
		Total Adj Gross Coll	175,721.41	.00	.00	175,721.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,202.97	.00	.00	1,202.97
		Unsecured	-50.46	.00	.00	-50.46
		Secured Supplemental	43.87	.00	.00	43.87
		Secured Defaulted Master	7.79	.00	.00	7.79
		Secured Defaulted Supplemental	3.74	.00	.00	3.74
		Total Adj Gross Coll	1,207.91	.00	.00	1,207.91
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,387.48	.00	.00	2,387.48
		Unsecured	-100.15	.00	.00	-100.15
		Secured Supplemental	87.07	.00	.00	87.07
		Secured Defaulted Master	15.49	.00	.00	15.49
		Secured Defaulted Supplemental	7.41	.00	.00	7.41
		Total Adj Gross Coll	2,397.30	.00	.00	2,397.30
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	21,114.62	.00	.00	21,114.62
		Unsecured	-885.75	.00	.00	-885.75
		Secured Supplemental	770.04	.00	.00	770.04
		Secured Defaulted Master	136.87	.00	.00	136.87
		Secured Defaulted Supplemental	65.62	.00	.00	65.62
		Total Adj Gross Coll	21,201.40	.00	.00	21,201.40
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	550.75	.00	.00	550.75
		Unsecured	-23.10	.00	.00	-23.10
		Secured Supplemental	20.08	.00	.00	20.08
		Secured Defaulted Master	3.58	.00	.00	3.58
		Secured Defaulted Supplemental	1.72	.00	.00	1.72
		Total Adj Gross Coll	553.03	.00	.00	553.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	197,314.61	.00	.00	197,314.61
		Unsecured	-8,277.30	.00	.00	-8,277.30
		Secured Supplemental	7,195.97	.00	.00	7,195.97
		Secured Defaulted Master	1,278.96	.00	.00	1,278.96
		Secured Defaulted Supplemental	613.19	.00	.00	613.19
		Total Adj Gross Coll	198,125.43	.00	.00	198,125.43
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	6,848.64	.00	.00	6,848.64
		Unsecured	-287.30	.00	.00	-287.30
		Secured Supplemental	249.77	.00	.00	249.77
		Secured Defaulted Master	44.38	.00	.00	44.38
		Secured Defaulted Supplemental	21.29	.00	.00	21.29
		Total Adj Gross Coll	6,876.78	.00	.00	6,876.78
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	754.09	.00	.00	754.09
		Unsecured	-31.63	.00	.00	-31.63
		Secured Supplemental	27.50	.00	.00	27.50
		Secured Defaulted Master	4.90	.00	.00	4.90
		Secured Defaulted Supplemental	2.34	.00	.00	2.34
		Total Adj Gross Coll	757.20	.00	.00	757.20
		Secured Master	1,039,742.23	.00	.00	1,039,742.23
		Unsecured	-43,616.96	.00	.00	-43,616.96
		Secured Supplemental	37,918.89	.00	.00	37,918.89
		Secured Defaulted Master	6,739.44	.00	.00	6,739.44
		Secured Defaulted Supplemental	3,231.15	.00	.00	3,231.15
		Total CRA 128.02 Adj Gross Coll	1,044,014.75	.00	.00	1,044,014.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	4,320.01	.00	.00	4,320.01
		Unsecured	-413.87	.00	.00	-413.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,906.14	.00	.00	3,906.14
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1.85	.00	.00	1.85
		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	1.67	.00	.00	1.67
3.01	L A COUNTY LIBRARY					
		Secured Master	357.56	.00	.00	357.56
		Unsecured	-34.25	.00	.00	-34.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	323.31	.00	.00	323.31
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	2,840.28	.00	.00	2,840.28
		Unsecured	-272.10	.00	.00	-272.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,568.18	.00	.00	2,568.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW					
		Secured Master	103.13	.00	.00	103.13
		Unsecured	-9.88	.00	.00	-9.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	93.25	.00	.00	93.25
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	24.69	.00	.00	24.69
		Unsecured	-2.37	.00	.00	-2.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22.32	.00	.00	22.32
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	139.71	.00	.00	139.71
		Unsecured	-13.38	.00	.00	-13.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	126.33	.00	.00	126.33
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	197.32	.00	.00	197.32
		Unsecured	-18.90	.00	.00	-18.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	178.42	.00	.00	178.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

128.03 CLAREMONT - VILLAGE 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
128.01	CITY-CLAREMONT TD #1					
		Secured Master	2,261.35	.00	.00	2,261.35
		Unsecured	-216.64	.00	.00	-216.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,044.71	.00	.00	2,044.71
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	64.09	.00	.00	64.09
		Unsecured	-6.14	.00	.00	-6.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57.95	.00	.00	57.95
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	1,774.73	.00	.00	1,774.73
		Unsecured	-170.02	.00	.00	-170.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,604.71	.00	.00	1,604.71
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	3,332.75	.00	.00	3,332.75
		Unsecured	-319.28	.00	.00	-319.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,013.47	.00	.00	3,013.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	22.91	.00	.00	22.91
		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	20.72	.00	.00	20.72
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	45.47	.00	.00	45.47
		Unsecured	-4.36	.00	.00	-4.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41.11	.00	.00	41.11
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	402.11	.00	.00	402.11
		Unsecured	-38.52	.00	.00	-38.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	363.59	.00	.00	363.59
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	10.49	.00	.00	10.49
		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	9.49	.00	.00	9.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,757.67	.00	.00	3,757.67
		Unsecured	-359.99	.00	.00	-359.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,397.68	.00	.00	3,397.68
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	130.43	.00	.00	130.43
		Unsecured	-12.49	.00	.00	-12.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	117.94	.00	.00	117.94
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	14.36	.00	.00	14.36
		Unsecured	-1.38	.00	.00	-1.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.98	.00	.00	12.98
		Secured Master	19,800.91	.00	.00	19,800.91
		Unsecured	-1,896.94	.00	.00	-1,896.94
		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	17,903.97	.00	.00	17,903.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	8,263.34	.00	.00	8,263.34
		Unsecured	900.86	.00	.00	900.86
		Secured Supplemental	-5,999.72	.00	.00	-5,999.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,164.48	.00	.00	3,164.48
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	3.53	.00	.00	3.53
		Unsecured	.39	.00	.00	.39
		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	1.35	.00	.00	1.35
3.01	L A COUNTY LIBRARY					
		Secured Master	683.95	.00	.00	683.95
		Unsecured	74.57	.00	.00	74.57
		Secured Supplemental	-496.59	.00	.00	-496.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	261.93	.00	.00	261.93
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	5,432.91	.00	.00	5,432.91
		Unsecured	592.31	.00	.00	592.31
		Secured Supplemental	-3,944.66	.00	.00	-3,944.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,080.56	.00	.00	2,080.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	197.26	.00	.00	197.26
		Unsecured	21.51	.00	.00	21.51
		Secured Supplemental	-143.23	.00	.00	-143.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	75.54	.00	.00	75.54
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	47.22	.00	.00	47.22
		Unsecured	5.15	.00	.00	5.15
		Secured Supplemental	-34.29	.00	.00	-34.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18.08	.00	.00	18.08
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	267.25	.00	.00	267.25
		Unsecured	29.14	.00	.00	29.14
		Secured Supplemental	-194.04	.00	.00	-194.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	102.35	.00	.00	102.35
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	377.43	.00	.00	377.43
		Unsecured	41.15	.00	.00	41.15
		Secured Supplemental	-274.04	.00	.00	-274.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	144.54	.00	.00	144.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	4,325.52	.00	.00	4,325.52
		Unsecured	471.58	.00	.00	471.58
		Secured Supplemental	-3,140.62	.00	.00	-3,140.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,656.48	.00	.00	1,656.48
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	122.59	.00	.00	122.59
		Unsecured	13.36	.00	.00	13.36
		Secured Supplemental	-89.01	.00	.00	-89.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46.94	.00	.00	46.94
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	3,394.72	.00	.00	3,394.72
		Unsecured	370.10	.00	.00	370.10
		Secured Supplemental	-2,464.79	.00	.00	-2,464.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,300.03	.00	.00	1,300.03
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	6,374.91	.00	.00	6,374.91
		Unsecured	695.01	.00	.00	695.01
		Secured Supplemental	-4,628.61	.00	.00	-4,628.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,441.31	.00	.00	2,441.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	43.82	.00	.00	43.82
		Unsecured	4.78	.00	.00	4.78
		Secured Supplemental	-31.82	.00	.00	-31.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16.78	.00	.00	16.78
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	86.97	.00	.00	86.97
		Unsecured	9.48	.00	.00	9.48
		Secured Supplemental	-63.15	.00	.00	-63.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33.30	.00	.00	33.30
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	769.16	.00	.00	769.16
		Unsecured	83.85	.00	.00	83.85
		Secured Supplemental	-558.46	.00	.00	-558.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	294.55	.00	.00	294.55
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	20.06	.00	.00	20.06
		Unsecured	2.19	.00	.00	2.19
		Secured Supplemental	-14.57	.00	.00	-14.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.68	.00	.00	7.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	7,187.69	.00	.00	7,187.69
		Unsecured	783.62	.00	.00	783.62
		Secured Supplemental	-5,218.74	.00	.00	-5,218.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,752.57	.00	.00	2,752.57
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	249.48	.00	.00	249.48
		Unsecured	27.20	.00	.00	27.20
		Secured Supplemental	-181.14	.00	.00	-181.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	95.54	.00	.00	95.54
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	27.47	.00	.00	27.47
		Unsecured	2.99	.00	.00	2.99
		Secured Supplemental	-19.95	.00	.00	-19.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.51	.00	.00	10.51
		Secured Master	37,875.28	.00	.00	37,875.28
		Unsecured	4,129.24	.00	.00	4,129.24
		Secured Supplemental	-27,500.00	.00	.00	-27,500.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 128.04 Adj Gross Coll	14,504.52	.00	.00	14,504.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	367,521.03	.00	.00	367,521.03
		Unsecured	36,808.75	.00	.00	36,808.75
		Secured Supplemental	31,226.12	.00	.00	31,226.12
		Secured Defaulted Master	9,534.15	.00	.00	9,534.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	445,090.05	.00	.00	445,090.05
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	152.93	.00	.00	152.93
		Unsecured	15.30	.00	.00	15.30
		Secured Supplemental	13.11	.00	.00	13.11
		Secured Defaulted Master	3.93	.00	.00	3.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	185.27	.00	.00	185.27
3.01	L A COUNTY LIBRARY					
		Secured Master	29,540.00	.00	.00	29,540.00
		Unsecured	2,943.28	.00	.00	2,943.28
		Secured Supplemental	2,535.29	.00	.00	2,535.29
		Secured Defaulted Master	758.81	.00	.00	758.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,777.38	.00	.00	35,777.38
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	234,710.21	.00	.00	234,710.21
		Unsecured	23,411.28	.00	.00	23,411.28
		Secured Supplemental	20,138.78	.00	.00	20,138.78
		Secured Defaulted Master	6,027.26	.00	.00	6,027.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	284,287.53	.00	.00	284,287.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	8,546.43	.00	.00	8,546.43
		Unsecured	853.58	.00	.00	853.58
		Secured Supplemental	731.22	.00	.00	731.22
		Secured Defaulted Master	218.87	.00	.00	218.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,350.10	.00	.00	10,350.10
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,045.01	.00	.00	2,045.01
		Unsecured	204.45	.00	.00	204.45
		Secured Supplemental	175.06	.00	.00	175.06
		Secured Defaulted Master	52.38	.00	.00	52.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,476.90	.00	.00	2,476.90
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	11,563.44	.00	.00	11,563.44
		Unsecured	1,154.55	.00	.00	1,154.55
		Secured Supplemental	990.64	.00	.00	990.64
		Secured Defaulted Master	296.53	.00	.00	296.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,005.16	.00	.00	14,005.16
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	14,357.36	.00	.00	14,357.36
		Unsecured	1,377.05	.00	.00	1,377.05
		Secured Supplemental	1,398.39	.00	.00	1,398.39
		Secured Defaulted Master	413.16	.00	.00	413.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,545.96	.00	.00	17,545.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	199,899.25	.00	.00	199,899.25
		Unsecured	20,732.36	.00	.00	20,732.36
		Secured Supplemental	16,127.00	.00	.00	16,127.00
		Secured Defaulted Master	4,856.21	.00	.00	4,856.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	241,614.82	.00	.00	241,614.82
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	5,304.73	.00	.00	5,304.73
		Unsecured	529.90	.00	.00	529.90
		Secured Supplemental	454.42	.00	.00	454.42
		Secured Defaulted Master	136.02	.00	.00	136.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,425.07	.00	.00	6,425.07
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	131,408.61	.00	.00	131,408.61
		Unsecured	12,706.39	.00	.00	12,706.39
		Secured Supplemental	11,911.22	.00	.00	11,911.22
		Secured Defaulted Master	3,351.48	.00	.00	3,351.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	159,377.70	.00	.00	159,377.70
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	266,248.32	.00	.00	266,248.32
		Unsecured	25,970.43	.00	.00	25,970.43
		Secured Supplemental	23,614.19	.00	.00	23,614.19
		Secured Defaulted Master	7,061.17	.00	.00	7,061.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	322,894.11	.00	.00	322,894.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,896.67	.00	.00	1,896.67
		Unsecured	189.58	.00	.00	189.58
		Secured Supplemental	162.44	.00	.00	162.44
		Secured Defaulted Master	48.62	.00	.00	48.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,297.31	.00	.00	2,297.31
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,764.22	.00	.00	3,764.22
		Unsecured	376.20	.00	.00	376.20
		Secured Supplemental	322.38	.00	.00	322.38
		Secured Defaulted Master	96.47	.00	.00	96.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,559.27	.00	.00	4,559.27
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	33,290.47	.00	.00	33,290.47
		Unsecured	3,327.03	.00	.00	3,327.03
		Secured Supplemental	2,851.11	.00	.00	2,851.11
		Secured Defaulted Master	853.29	.00	.00	853.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40,321.90	.00	.00	40,321.90
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	868.32	.00	.00	868.32
		Unsecured	86.78	.00	.00	86.78
		Secured Supplemental	74.37	.00	.00	74.37
		Secured Defaulted Master	22.27	.00	.00	22.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,051.74	.00	.00	1,051.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	311,096.96	.00	.00	311,096.96
		Unsecured	31,091.08	.00	.00	31,091.08
		Secured Supplemental	26,643.43	.00	.00	26,643.43
		Secured Defaulted Master	7,974.02	.00	.00	7,974.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	376,805.49	.00	.00	376,805.49
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	10,797.92	.00	.00	10,797.92
		Unsecured	1,079.14	.00	.00	1,079.14
		Secured Supplemental	924.77	.00	.00	924.77
		Secured Defaulted Master	276.76	.00	.00	276.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,078.59	.00	.00	13,078.59
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	1,188.96	.00	.00	1,188.96
		Unsecured	118.81	.00	.00	118.81
		Secured Supplemental	101.83	.00	.00	101.83
		Secured Defaulted Master	30.47	.00	.00	30.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,440.07	.00	.00	1,440.07
		Secured Master	1,634,200.84	.00	.00	1,634,200.84
		Unsecured	162,975.94	.00	.00	162,975.94
		Secured Supplemental	140,395.77	.00	.00	140,395.77
		Secured Defaulted Master	42,011.87	.00	.00	42,011.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 128.06 Adj Gross Coll	1,979,584.42	.00	.00	1,979,584.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	38,679.18	.00	.00	38,679.18
		Unsecured	23,971.90	.00	.00	23,971.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62,651.08	.00	.00	62,651.08
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	16.27	.00	.00	16.27
		Unsecured	9.90	.00	.00	9.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26.17	.00	.00	26.17
3.01	L A COUNTY LIBRARY					
		Secured Master	3,154.56	.00	.00	3,154.56
		Unsecured	1,900.37	.00	.00	1,900.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,054.93	.00	.00	5,054.93
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	25,021.62	.00	.00	25,021.62
		Unsecured	15,118.42	.00	.00	15,118.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40,140.04	.00	.00	40,140.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	910.94	.00	.00	910.94
		Unsecured	552.52	.00	.00	552.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,463.46	.00	.00	1,463.46
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	217.62	.00	.00	217.62
		Unsecured	132.18	.00	.00	132.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	349.80	.00	.00	349.80
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,232.28	.00	.00	1,232.28
		Unsecured	746.22	.00	.00	746.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,978.50	.00	.00	1,978.50
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	1,440.68	.00	.00	1,440.68
		Unsecured	815.19	.00	.00	815.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,255.87	.00	.00	2,255.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	20,549.53	.00	.00	20,549.53
		Unsecured	14,087.04	.00	.00	14,087.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,636.57	.00	.00	34,636.57
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	564.60	.00	.00	564.60
		Unsecured	342.45	.00	.00	342.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	907.05	.00	.00	907.05
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	14,765.07	.00	.00	14,765.07
		Unsecured	7,781.04	.00	.00	7,781.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,546.11	.00	.00	22,546.11
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	28,885.41	.00	.00	28,885.41
		Unsecured	16,248.21	.00	.00	16,248.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45,133.62	.00	.00	45,133.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	201.78	.00	.00	201.78
		Unsecured	122.56	.00	.00	122.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	324.34	.00	.00	324.34
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	400.50	.00	.00	400.50
		Unsecured	243.25	.00	.00	243.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	643.75	.00	.00	643.75
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	3,541.77	.00	.00	3,541.77
		Unsecured	2,151.23	.00	.00	2,151.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,693.00	.00	.00	5,693.00
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	92.36	.00	.00	92.36
		Unsecured	56.12	.00	.00	56.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	148.48	.00	.00	148.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	33,097.52	.00	.00	33,097.52
		Unsecured	20,103.33	.00	.00	20,103.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53,200.85	.00	.00	53,200.85
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	1,148.78	.00	.00	1,148.78
		Unsecured	697.77	.00	.00	697.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,846.55	.00	.00	1,846.55
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	126.48	.00	.00	126.48
		Unsecured	76.83	.00	.00	76.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	203.31	.00	.00	203.31
		Secured Master	174,046.95	.00	.00	174,046.95
		Unsecured	105,156.53	.00	.00	105,156.53
		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	279,203.48	.00	.00	279,203.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,332,431.66	.00	.00	1,332,431.66
		Unsecured	-251,640.45	.00	.00	-251,640.45
		Secured Supplemental	164,127.54	.00	.00	164,127.54
		Secured Defaulted Master	65,809.43	.00	.00	65,809.43
		Secured Defaulted Supplemental	3,337.43	.00	.00	3,337.43
		Total Adj Gross Coll	1,314,065.61	.00	.00	1,314,065.61
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	507.57	.00	.00	507.57
		Unsecured	-95.86	.00	.00	-95.86
		Secured Supplemental	62.51	.00	.00	62.51
		Secured Defaulted Master	25.07	.00	.00	25.07
		Secured Defaulted Supplemental	1.28	.00	.00	1.28
		Total Adj Gross Coll	500.57	.00	.00	500.57
7.31	L A C FIRE-FFW					
		Secured Master	36,118.81	.00	.00	36,118.81
		Unsecured	-6,821.16	.00	.00	-6,821.16
		Secured Supplemental	4,449.08	.00	.00	4,449.08
		Secured Defaulted Master	1,783.87	.00	.00	1,783.87
		Secured Defaulted Supplemental	90.47	.00	.00	90.47
		Total Adj Gross Coll	35,621.07	.00	.00	35,621.07
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,581.85	.00	.00	8,581.85
		Unsecured	-1,620.70	.00	.00	-1,620.70
		Secured Supplemental	1,057.11	.00	.00	1,057.11
		Secured Defaulted Master	423.83	.00	.00	423.83
		Secured Defaulted Supplemental	21.49	.00	.00	21.49
		Total Adj Gross Coll	8,463.58	.00	.00	8,463.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	48,568.63	.00	.00	48,568.63
		Unsecured	-9,172.33	.00	.00	-9,172.33
		Secured Supplemental	5,982.64	.00	.00	5,982.64
		Secured Defaulted Master	2,398.76	.00	.00	2,398.76
		Secured Defaulted Supplemental	121.65	.00	.00	121.65
		Total Adj Gross Coll	47,899.35	.00	.00	47,899.35
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,823.23	.00	.00	1,823.23
		Unsecured	-344.32	.00	.00	-344.32
		Secured Supplemental	224.59	.00	.00	224.59
		Secured Defaulted Master	90.04	.00	.00	90.04
		Secured Defaulted Supplemental	4.57	.00	.00	4.57
		Total Adj Gross Coll	1,798.11	.00	.00	1,798.11
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	63,596.61	.00	.00	63,596.61
		Unsecured	-12,010.27	.00	.00	-12,010.27
		Secured Supplemental	7,833.78	.00	.00	7,833.78
		Secured Defaulted Master	3,140.94	.00	.00	3,140.94
		Secured Defaulted Supplemental	159.29	.00	.00	159.29
		Total Adj Gross Coll	62,720.35	.00	.00	62,720.35
131.01	CITY-COMMERCE TD #1					
		Secured Master	240,758.44	.00	.00	240,758.44
		Unsecured	-45,461.59	.00	.00	-45,461.59
		Secured Supplemental	29,656.63	.00	.00	29,656.63
		Secured Defaulted Master	11,889.18	.00	.00	11,889.18
		Secured Defaulted Supplemental	602.93	.00	.00	602.93
		Total Adj Gross Coll	237,445.59	.00	.00	237,445.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	786.73	.00	.00	786.73
		Unsecured	-148.58	.00	.00	-148.58
		Secured Supplemental	96.92	.00	.00	96.92
		Secured Defaulted Master	38.85	.00	.00	38.85
		Secured Defaulted Supplemental	1.97	.00	.00	1.97
		Total Adj Gross Coll	775.89	.00	.00	775.89
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	206,697.30	.00	.00	206,697.30
		Unsecured	-39,029.95	.00	.00	-39,029.95
		Secured Supplemental	25,460.97	.00	.00	25,460.97
		Secured Defaulted Master	10,207.18	.00	.00	10,207.18
		Secured Defaulted Supplemental	517.64	.00	.00	517.64
		Total Adj Gross Coll	203,853.14	.00	.00	203,853.14
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	482,997.47	.00	.00	482,997.47
		Unsecured	-91,202.78	.00	.00	-91,202.78
		Secured Supplemental	59,495.63	.00	.00	59,495.63
		Secured Defaulted Master	23,851.49	.00	.00	23,851.49
		Secured Defaulted Supplemental	1,209.59	.00	.00	1,209.59
		Total Adj Gross Coll	476,351.40	.00	.00	476,351.40
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	6,295.00	.00	.00	6,295.00
		Unsecured	-1,188.77	.00	.00	-1,188.77
		Secured Supplemental	775.39	.00	.00	775.39
		Secured Defaulted Master	310.89	.00	.00	310.89
		Secured Defaulted Supplemental	15.76	.00	.00	15.76
		Total Adj Gross Coll	6,208.27	.00	.00	6,208.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	12,493.35	.00	.00	12,493.35
		Unsecured	-2,359.31	.00	.00	-2,359.31
		Secured Supplemental	1,538.92	.00	.00	1,538.92
		Secured Defaulted Master	617.02	.00	.00	617.02
		Secured Defaulted Supplemental	31.29	.00	.00	31.29
		Total Adj Gross Coll	12,321.27	.00	.00	12,321.27
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	134,341.69	.00	.00	134,341.69
		Unsecured	-25,369.83	.00	.00	-25,369.83
		Secured Supplemental	16,548.13	.00	.00	16,548.13
		Secured Defaulted Master	6,634.76	.00	.00	6,634.76
		Secured Defaulted Supplemental	336.47	.00	.00	336.47
		Total Adj Gross Coll	132,491.22	.00	.00	132,491.22
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	1,389.11	.00	.00	1,389.11
		Unsecured	-262.33	.00	.00	-262.33
		Secured Supplemental	171.11	.00	.00	171.11
		Secured Defaulted Master	68.60	.00	.00	68.60
		Secured Defaulted Supplemental	3.48	.00	.00	3.48
		Total Adj Gross Coll	1,369.97	.00	.00	1,369.97
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	7,965.45	.00	.00	7,965.45
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1,031.87	.00	.00	1,031.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,997.32	.00	.00	8,997.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	.45	.00	.00	.45
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.51	.00	.00	.51
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	44.93	.00	.00	44.93
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	5.82	.00	.00	5.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50.75	.00	.00	50.75
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	130.70	.00	.00	130.70
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	16.93	.00	.00	16.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	147.63	.00	.00	147.63
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	924,373.99	.00	.00	924,373.99
		Unsecured	-175,981.19	.00	.00	-175,981.19
		Secured Supplemental	113,816.03	.00	.00	113,816.03
		Secured Defaulted Master	46,022.87	.00	.00	46,022.87
		Secured Defaulted Supplemental	2,333.97	.00	.00	2,333.97
		Total Adj Gross Coll	910,565.67	.00	.00	910,565.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	33,007.58	.00	.00	33,007.58
		Unsecured	-6,283.95	.00	.00	-6,283.95
		Secured Supplemental	4,064.14	.00	.00	4,064.14
		Secured Defaulted Master	1,643.40	.00	.00	1,643.40
		Secured Defaulted Supplemental	83.34	.00	.00	83.34
		Total Adj Gross Coll	32,514.51	.00	.00	32,514.51
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	1,538.77	.00	.00	1,538.77
		Unsecured	-292.95	.00	.00	-292.95
		Secured Supplemental	189.46	.00	.00	189.46
		Secured Defaulted Master	76.62	.00	.00	76.62
		Secured Defaulted Supplemental	3.88	.00	.00	3.88
		Total Adj Gross Coll	1,515.78	.00	.00	1,515.78
		Secured Master	3,544,449.32	.00	.00	3,544,449.32
		Unsecured	-669,286.32	.00	.00	-669,286.32
		Secured Supplemental	436,605.26	.00	.00	436,605.26
		Secured Defaulted Master	175,032.80	.00	.00	175,032.80
		Secured Defaulted Supplemental	8,876.50	.00	.00	8,876.50
		Total CRA 131.02 Adj Gross Coll	3,495,677.56	.00	.00	3,495,677.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	257,248.13	.00	.00	257,248.13
		Unsecured	3,592.19	.00	.00	3,592.19
		Secured Supplemental	3,539.60	.00	.00	3,539.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	264,379.92	.00	.00	264,379.92
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	97.86	.00	.00	97.86
		Unsecured	1.37	.00	.00	1.37
		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	100.58	.00	.00	100.58
7.31	L A C FIRE-FFW					
		Secured Master	6,973.13	.00	.00	6,973.13
		Unsecured	97.37	.00	.00	97.37
		Secured Supplemental	95.95	.00	.00	95.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,166.45	.00	.00	7,166.45
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,656.50	.00	.00	1,656.50
		Unsecured	23.13	.00	.00	23.13
		Secured Supplemental	22.79	.00	.00	22.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,702.42	.00	.00	1,702.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	9,375.55	.00	.00	9,375.55
		Unsecured	130.92	.00	.00	130.92
		Secured Supplemental	129.00	.00	.00	129.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,635.47	.00	.00	9,635.47
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	351.78	.00	.00	351.78
		Unsecured	4.91	.00	.00	4.91
		Secured Supplemental	4.84	.00	.00	4.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	361.53	.00	.00	361.53
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	12,276.83	.00	.00	12,276.83
		Unsecured	171.43	.00	.00	171.43
		Secured Supplemental	168.92	.00	.00	168.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,617.18	.00	.00	12,617.18
131.01	CITY-COMMERCE TD #1					
		Secured Master	46,473.20	.00	.00	46,473.20
		Unsecured	648.95	.00	.00	648.95
		Secured Supplemental	639.45	.00	.00	639.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47,761.60	.00	.00	47,761.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	151.68	.00	.00	151.68
		Unsecured	2.12	.00	.00	2.12
		Secured Supplemental	2.09	.00	.00	2.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	155.89	.00	.00	155.89
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	39,898.43	.00	.00	39,898.43
		Unsecured	557.14	.00	.00	557.14
		Secured Supplemental	548.98	.00	.00	548.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41,004.55	.00	.00	41,004.55
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	93,232.19	.00	.00	93,232.19
		Unsecured	1,301.89	.00	.00	1,301.89
		Secured Supplemental	1,282.83	.00	.00	1,282.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	95,816.91	.00	.00	95,816.91
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,215.08	.00	.00	1,215.08
		Unsecured	16.97	.00	.00	16.97
		Secured Supplemental	16.72	.00	.00	16.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,248.77	.00	.00	1,248.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,412.01	.00	.00	2,412.01
		Unsecured	33.68	.00	.00	33.68
		Secured Supplemental	33.19	.00	.00	33.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,478.88	.00	.00	2,478.88
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	25,933.32	.00	.00	25,933.32
		Unsecured	362.13	.00	.00	362.13
		Secured Supplemental	356.83	.00	.00	356.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,652.28	.00	.00	26,652.28
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	268.29	.00	.00	268.29
		Unsecured	3.75	.00	.00	3.75
		Secured Supplemental	3.70	.00	.00	3.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	275.74	.00	.00	275.74
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	179,892.33	.00	.00	179,892.33
		Unsecured	2,512.01	.00	.00	2,512.01
		Secured Supplemental	2,475.23	.00	.00	2,475.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	184,879.57	.00	.00	184,879.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	6,423.39	.00	.00	6,423.39
		Unsecured	89.70	.00	.00	89.70
		Secured Supplemental	88.38	.00	.00	88.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,601.47	.00	.00	6,601.47
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	299.40	.00	.00	299.40
		Unsecured	4.18	.00	.00	4.18
		Secured Supplemental	4.12	.00	.00	4.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	307.70	.00	.00	307.70
		Secured Master	684,179.10	.00	.00	684,179.10
		Unsecured	9,553.84	.00	.00	9,553.84
		Secured Supplemental	9,413.97	.00	.00	9,413.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 131.03 Adj Gross Coll	703,146.91	.00	.00	703,146.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	43,695.98	.00	.00	43,695.98
		Unsecured	-4,372.14	.00	.00	-4,372.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,323.84	.00	.00	39,323.84
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	16.63	.00	.00	16.63
		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	14.97	.00	.00	14.97
7.31	L A C FIRE-FFW					
		Secured Master	1,184.45	.00	.00	1,184.45
		Unsecured	-118.51	.00	.00	-118.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,065.94	.00	.00	1,065.94
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	281.38	.00	.00	281.38
		Unsecured	-28.15	.00	.00	-28.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	253.23	.00	.00	253.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	1,592.53	.00	.00	1,592.53
		Unsecured	-159.34	.00	.00	-159.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,433.19	.00	.00	1,433.19
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	59.76	.00	.00	59.76
		Unsecured	-5.98	.00	.00	-5.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53.78	.00	.00	53.78
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	2,085.34	.00	.00	2,085.34
		Unsecured	-208.65	.00	.00	-208.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,876.69	.00	.00	1,876.69
131.01	CITY-COMMERCE TD #1					
		Secured Master	7,893.91	.00	.00	7,893.91
		Unsecured	-789.85	.00	.00	-789.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,104.06	.00	.00	7,104.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	25.76	.00	.00	25.76
		Unsecured	-2.58	.00	.00	-2.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23.18	.00	.00	23.18
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	6,777.13	.00	.00	6,777.13
		Unsecured	-678.10	.00	.00	-678.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,099.03	.00	.00	6,099.03
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	15,836.37	.00	.00	15,836.37
		Unsecured	-1,584.55	.00	.00	-1,584.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,251.82	.00	.00	14,251.82
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	206.39	.00	.00	206.39
		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	185.74	.00	.00	185.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	409.71	.00	.00	409.71
		Unsecured	-40.99	.00	.00	-40.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	368.72	.00	.00	368.72
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	4,405.03	.00	.00	4,405.03
		Unsecured	-440.76	.00	.00	-440.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,964.27	.00	.00	3,964.27
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	45.57	.00	.00	45.57
		Unsecured	-4.56	.00	.00	-4.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41.01	.00	.00	41.01
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	30,556.44	.00	.00	30,556.44
		Unsecured	-3,057.41	.00	.00	-3,057.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,499.03	.00	.00	27,499.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	1,091.08	.00	.00	1,091.08
		Unsecured	-109.17	.00	.00	-109.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	981.91	.00	.00	981.91
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	50.86	.00	.00	50.86
		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	45.77	.00	.00	45.77
		Secured Master	116,214.32	.00	.00	116,214.32
		Unsecured	-11,628.14	.00	.00	-11,628.14
		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	104,586.18	.00	.00	104,586.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	345,119.81	.00	.00	345,119.81
		Unsecured	117,827.49	.00	.00	117,827.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	462,947.30	.00	.00	462,947.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	131.46	.00	.00	131.46
		Unsecured	44.88	.00	.00	44.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	176.34	.00	.00	176.34
7.31	L A C FIRE-FFW					
		Secured Master	9,355.08	.00	.00	9,355.08
		Unsecured	3,193.92	.00	.00	3,193.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,549.00	.00	.00	12,549.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,222.77	.00	.00	2,222.77
		Unsecured	758.88	.00	.00	758.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,981.65	.00	.00	2,981.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	12,579.67	.00	.00	12,579.67
		Unsecured	4,294.83	.00	.00	4,294.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,874.50	.00	.00	16,874.50
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	472.23	.00	.00	472.23
		Unsecured	161.22	.00	.00	161.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	633.45	.00	.00	633.45
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	16,471.83	.00	.00	16,471.83
		Unsecured	5,623.65	.00	.00	5,623.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,095.48	.00	.00	22,095.48
131.01	CITY-COMMERCE TD #1					
		Secured Master	62,349.66	.00	.00	62,349.66
		Unsecured	21,286.82	.00	.00	21,286.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	83,636.48	.00	.00	83,636.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	203.77	.00	.00	203.77
		Unsecured	69.57	.00	.00	69.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	273.34	.00	.00	273.34
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	53,528.78	.00	.00	53,528.78
		Unsecured	18,275.28	.00	.00	18,275.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71,804.06	.00	.00	71,804.06
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	125,082.75	.00	.00	125,082.75
		Unsecured	42,704.55	.00	.00	42,704.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	167,787.30	.00	.00	167,787.30
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,630.39	.00	.00	1,630.39
		Unsecured	556.63	.00	.00	556.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,187.02	.00	.00	2,187.02

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,235.75	.00	.00	3,235.75
		Unsecured	1,104.72	.00	.00	1,104.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,340.47	.00	.00	4,340.47
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	34,794.21	.00	.00	34,794.21
		Unsecured	11,879.10	.00	.00	11,879.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46,673.31	.00	.00	46,673.31
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	359.77	.00	.00	359.77
		Unsecured	122.83	.00	.00	122.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	482.60	.00	.00	482.60
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	241,354.60	.00	.00	241,354.60
		Unsecured	82,400.96	.00	.00	82,400.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	323,755.56	.00	.00	323,755.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	8,618.30	.00	.00	8,618.30
		Unsecured	2,942.38	.00	.00	2,942.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,560.68	.00	.00	11,560.68
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	401.77	.00	.00	401.77
		Unsecured	137.17	.00	.00	137.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	538.94	.00	.00	538.94
		Secured Master	917,912.60	.00	.00	917,912.60
		Unsecured	313,384.88	.00	.00	313,384.88
		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	1,231,297.48	.00	.00	1,231,297.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	144,050.57	.00	.00	144,050.57
		Unsecured	103,982.52	.00	.00	103,982.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	248,033.09	.00	.00	248,033.09
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	54.87	.00	.00	54.87
		Unsecured	39.61	.00	.00	39.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	94.48	.00	.00	94.48
7.31	L A C FIRE-FFW					
		Secured Master	3,904.74	.00	.00	3,904.74
		Unsecured	2,818.63	.00	.00	2,818.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,723.37	.00	.00	6,723.37
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	927.77	.00	.00	927.77
		Unsecured	669.71	.00	.00	669.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,597.48	.00	.00	1,597.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	5,250.67	.00	.00	5,250.67
		Unsecured	3,790.18	.00	.00	3,790.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,040.85	.00	.00	9,040.85
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	197.10	.00	.00	197.10
		Unsecured	142.28	.00	.00	142.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	339.38	.00	.00	339.38
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	6,875.22	.00	.00	6,875.22
		Unsecured	4,962.86	.00	.00	4,962.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,838.08	.00	.00	11,838.08
131.01	CITY-COMMERCE TD #1					
		Secured Master	26,024.30	.00	.00	26,024.30
		Unsecured	18,785.58	.00	.00	18,785.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,809.88	.00	.00	44,809.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	85.05	.00	.00	85.05
		Unsecured	61.39	.00	.00	61.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	146.44	.00	.00	146.44
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	22,342.53	.00	.00	22,342.53
		Unsecured	16,127.90	.00	.00	16,127.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38,470.43	.00	.00	38,470.43
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	52,208.65	.00	.00	52,208.65
		Unsecured	37,686.68	.00	.00	37,686.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	89,895.33	.00	.00	89,895.33
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	680.51	.00	.00	680.51
		Unsecured	491.23	.00	.00	491.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,171.74	.00	.00	1,171.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	1,350.58	.00	.00	1,350.58
		Unsecured	974.91	.00	.00	974.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,325.49	.00	.00	2,325.49
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	14,522.86	.00	.00	14,522.86
		Unsecured	10,483.29	.00	.00	10,483.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,006.15	.00	.00	25,006.15
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	150.17	.00	.00	150.17
		Unsecured	108.40	.00	.00	108.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	258.57	.00	.00	258.57
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	100,739.70	.00	.00	100,739.70
		Unsecured	72,718.69	.00	.00	72,718.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	173,458.39	.00	.00	173,458.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	3,597.22	.00	.00	3,597.22
		Unsecured	2,596.64	.00	.00	2,596.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,193.86	.00	.00	6,193.86
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	167.70	.00	.00	167.70
		Unsecured	121.05	.00	.00	121.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	288.75	.00	.00	288.75
		Secured Master	383,130.21	.00	.00	383,130.21
		Unsecured	276,561.55	.00	.00	276,561.55
		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	659,691.76	.00	.00	659,691.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	34,434.48	.00	.00	34,434.48
		Unsecured	266.06	.00	.00	266.06
		Secured Supplemental	1,595.90	.00	.00	1,595.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36,296.44	.00	.00	36,296.44
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	13.11	.00	.00	13.11
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	.61	.00	.00	.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.82	.00	.00	13.82
7.31	L A C FIRE-FFW					
		Secured Master	933.41	.00	.00	933.41
		Unsecured	7.21	.00	.00	7.21
		Secured Supplemental	43.26	.00	.00	43.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	983.88	.00	.00	983.88
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	221.78	.00	.00	221.78
		Unsecured	1.71	.00	.00	1.71
		Secured Supplemental	10.28	.00	.00	10.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	233.77	.00	.00	233.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,255.14	.00	.00	1,255.14
		Unsecured	9.70	.00	.00	9.70
		Secured Supplemental	58.17	.00	.00	58.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,323.01	.00	.00	1,323.01
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	47.11	.00	.00	47.11
		Unsecured	.36	.00	.00	.36
		Secured Supplemental	2.18	.00	.00	2.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49.65	.00	.00	49.65
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	1,643.49	.00	.00	1,643.49
		Unsecured	12.70	.00	.00	12.70
		Secured Supplemental	76.17	.00	.00	76.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,732.36	.00	.00	1,732.36
131.01	CITY-COMMERCE TD #1					
		Secured Master	6,220.96	.00	.00	6,220.96
		Unsecured	48.07	.00	.00	48.07
		Secured Supplemental	288.32	.00	.00	288.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,557.35	.00	.00	6,557.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	20.33	.00	.00	20.33
		Unsecured	.16	.00	.00	.16
		Secured Supplemental	.94	.00	.00	.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21.43	.00	.00	21.43
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	5,340.86	.00	.00	5,340.86
		Unsecured	41.27	.00	.00	41.27
		Secured Supplemental	247.53	.00	.00	247.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,629.66	.00	.00	5,629.66
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	12,480.18	.00	.00	12,480.18
		Unsecured	96.43	.00	.00	96.43
		Secured Supplemental	578.41	.00	.00	578.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,155.02	.00	.00	13,155.02
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	162.67	.00	.00	162.67
		Unsecured	1.26	.00	.00	1.26
		Secured Supplemental	7.54	.00	.00	7.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	171.47	.00	.00	171.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	322.85	.00	.00	322.85
		Unsecured	2.49	.00	.00	2.49
		Secured Supplemental	14.96	.00	.00	14.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	340.30	.00	.00	340.30
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	3,471.61	.00	.00	3,471.61
		Unsecured	26.82	.00	.00	26.82
		Secured Supplemental	160.89	.00	.00	160.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,659.32	.00	.00	3,659.32
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	35.90	.00	.00	35.90
		Unsecured	.28	.00	.00	.28
		Secured Supplemental	1.66	.00	.00	1.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37.84	.00	.00	37.84
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	24,081.25	.00	.00	24,081.25
		Unsecured	186.06	.00	.00	186.06
		Secured Supplemental	1,116.07	.00	.00	1,116.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,383.38	.00	.00	25,383.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	859.90	.00	.00	859.90
		Unsecured	6.64	.00	.00	6.64
		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	906.40	.00	.00	906.40
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	40.08	.00	.00	40.08
		Unsecured	.31	.00	.00	.31
		Secured Supplemental	1.86	.00	.00	1.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42.25	.00	.00	42.25
		Secured Master	91,585.11	.00	.00	91,585.11
		Unsecured	707.63	.00	.00	707.63
		Secured Supplemental	4,244.61	.00	.00	4,244.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 131.05 Adj Gross Coll	96,537.35	.00	.00	96,537.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	38,588.80	.00	.00	38,588.80
		Unsecured	339.05	.00	.00	339.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38,927.85	.00	.00	38,927.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	14.70	.00	.00	14.70
		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	14.83	.00	.00	14.83
7.31	L A C FIRE-FFW					
		Secured Master	1,045.95	.00	.00	1,045.95
		Unsecured	9.19	.00	.00	9.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,055.14	.00	.00	1,055.14
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	248.52	.00	.00	248.52
		Unsecured	2.18	.00	.00	2.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	250.70	.00	.00	250.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	1,406.48	.00	.00	1,406.48
		Unsecured	12.36	.00	.00	12.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,418.84	.00	.00	1,418.84
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	52.80	.00	.00	52.80
		Unsecured	.46	.00	.00	.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53.26	.00	.00	53.26
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	1,841.58	.00	.00	1,841.58
		Unsecured	16.18	.00	.00	16.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,857.76	.00	.00	1,857.76
131.01	CITY-COMMERCE TD #1					
		Secured Master	6,968.63	.00	.00	6,968.63
		Unsecured	61.25	.00	.00	61.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,029.88	.00	.00	7,029.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	23.23	.00	.00	23.23
		Unsecured	.20	.00	.00	.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23.43	.00	.00	23.43
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	5,982.77	.00	.00	5,982.77
		Unsecured	52.58	.00	.00	52.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,035.35	.00	.00	6,035.35
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	13,980.12	.00	.00	13,980.12
		Unsecured	122.87	.00	.00	122.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,102.99	.00	.00	14,102.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	182.27	.00	.00	182.27
		Unsecured	1.60	.00	.00	1.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	183.87	.00	.00	183.87
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	361.74	.00	.00	361.74
		Unsecured	3.18	.00	.00	3.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	364.92	.00	.00	364.92
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	3,889.81	.00	.00	3,889.81
		Unsecured	34.18	.00	.00	34.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,923.99	.00	.00	3,923.99
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	40.22	.00	.00	40.22
		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	40.57	.00	.00	40.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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 2013 - 2014
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	27,516.64	.00	.00	27,516.64
		Unsecured	237.09	.00	.00	237.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,753.73	.00	.00	27,753.73
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	982.57	.00	.00	982.57
		Unsecured	8.47	.00	.00	8.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	991.04	.00	.00	991.04
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	45.80	.00	.00	45.80
		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	46.19	.00	.00	46.19
		Secured Master	102,592.31	.00	.00	102,592.31
		Unsecured	901.71	.00	.00	901.71
		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	103,494.02	.00	.00	103,494.02

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,648,505.26	.00	.00	2,648,505.26
		Unsecured	81,449.95	.00	.00	81,449.95
		Secured Supplemental	193,836.70	.00	.00	193,836.70
		Secured Defaulted Master	61,778.15	.00	.00	61,778.15
		Secured Defaulted Supplemental	514.75	.00	.00	514.75
		Total Adj Gross Coll	2,986,084.81	.00	.00	2,986,084.81
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,017.95	.00	.00	1,017.95
		Unsecured	31.26	.00	.00	31.26
		Secured Supplemental	74.49	.00	.00	74.49
		Secured Defaulted Master	23.74	.00	.00	23.74
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Total Adj Gross Coll	1,147.64	.00	.00	1,147.64
7.31	L A C FIRE-FFW					
		Secured Master	72,436.51	.00	.00	72,436.51
		Unsecured	2,226.50	.00	.00	2,226.50
		Secured Supplemental	5,301.45	.00	.00	5,301.45
		Secured Defaulted Master	1,689.59	.00	.00	1,689.59
		Secured Defaulted Supplemental	14.09	.00	.00	14.09
		Total Adj Gross Coll	81,668.14	.00	.00	81,668.14
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	17,210.97	.00	.00	17,210.97
		Unsecured	529.00	.00	.00	529.00
		Secured Supplemental	1,259.63	.00	.00	1,259.63
		Secured Defaulted Master	401.47	.00	.00	401.47
		Secured Defaulted Supplemental	3.35	.00	.00	3.35
		Total Adj Gross Coll	19,404.42	.00	.00	19,404.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	97,404.81	.00	.00	97,404.81
		Unsecured	2,993.91	.00	.00	2,993.91
		Secured Supplemental	7,128.82	.00	.00	7,128.82
		Secured Defaulted Master	2,271.99	.00	.00	2,271.99
		Secured Defaulted Supplemental	18.93	.00	.00	18.93
		Total Adj Gross Coll	109,818.46	.00	.00	109,818.46
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	3,656.53	.00	.00	3,656.53
		Unsecured	112.36	.00	.00	112.36
		Secured Supplemental	267.61	.00	.00	267.61
		Secured Defaulted Master	85.31	.00	.00	85.31
		Secured Defaulted Supplemental	.70	.00	.00	.70
		Total Adj Gross Coll	4,122.51	.00	.00	4,122.51
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	127,544.99	.00	.00	127,544.99
		Unsecured	3,919.39	.00	.00	3,919.39
		Secured Supplemental	9,334.72	.00	.00	9,334.72
		Secured Defaulted Master	2,974.98	.00	.00	2,974.98
		Secured Defaulted Supplemental	24.78	.00	.00	24.78
		Total Adj Gross Coll	143,798.86	.00	.00	143,798.86
131.01	CITY-COMMERCE TD #1					
		Secured Master	494,197.78	.00	.00	494,197.78
		Unsecured	15,149.61	.00	.00	15,149.61
		Secured Supplemental	36,169.91	.00	.00	36,169.91
		Secured Defaulted Master	11,526.13	.00	.00	11,526.13
		Secured Defaulted Supplemental	96.03	.00	.00	96.03
		Total Adj Gross Coll	557,139.46	.00	.00	557,139.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,577.89	.00	.00	1,577.89
		Unsecured	48.46	.00	.00	48.46
		Secured Supplemental	115.49	.00	.00	115.49
		Secured Defaulted Master	36.79	.00	.00	36.79
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Total Adj Gross Coll	1,778.94	.00	.00	1,778.94
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	423,448.00	.00	.00	423,448.00
		Unsecured	12,980.78	.00	.00	12,980.78
		Secured Supplemental	30,991.79	.00	.00	30,991.79
		Secured Defaulted Master	9,876.02	.00	.00	9,876.02
		Secured Defaulted Supplemental	82.28	.00	.00	82.28
		Total Adj Gross Coll	477,378.87	.00	.00	477,378.87
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	972,264.15	.00	.00	972,264.15
		Unsecured	29,804.70	.00	.00	29,804.70
		Secured Supplemental	71,159.15	.00	.00	71,159.15
		Secured Defaulted Master	22,676.00	.00	.00	22,676.00
		Secured Defaulted Supplemental	188.92	.00	.00	188.92
		Total Adj Gross Coll	1,096,092.92	.00	.00	1,096,092.92
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	12,625.13	.00	.00	12,625.13
		Unsecured	387.77	.00	.00	387.77
		Secured Supplemental	924.00	.00	.00	924.00
		Secured Defaulted Master	294.47	.00	.00	294.47
		Secured Defaulted Supplemental	2.45	.00	.00	2.45
		Total Adj Gross Coll	14,233.82	.00	.00	14,233.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	25,056.43	.00	.00	25,056.43
		Unsecured	769.58	.00	.00	769.58
		Secured Supplemental	1,833.83	.00	.00	1,833.83
		Secured Defaulted Master	584.42	.00	.00	584.42
		Secured Defaulted Supplemental	4.87	.00	.00	4.87
		Total Adj Gross Coll	28,249.13	.00	.00	28,249.13
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	269,433.42	.00	.00	269,433.42
		Unsecured	8,275.30	.00	.00	8,275.30
		Secured Supplemental	19,719.29	.00	.00	19,719.29
		Secured Defaulted Master	6,284.40	.00	.00	6,284.40
		Secured Defaulted Supplemental	52.36	.00	.00	52.36
		Total Adj Gross Coll	303,764.77	.00	.00	303,764.77
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	2,785.96	.00	.00	2,785.96
		Unsecured	85.56	.00	.00	85.56
		Secured Supplemental	203.90	.00	.00	203.90
		Secured Defaulted Master	64.98	.00	.00	64.98
		Secured Defaulted Supplemental	.53	.00	.00	.53
		Total Adj Gross Coll	3,140.93	.00	.00	3,140.93
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	31,172.43	.00	.00	31,172.43
		Unsecured	-8,381.19	.00	.00	-8,381.19
		Secured Supplemental	2,463.27	.00	.00	2,463.27
		Secured Defaulted Master	462.69	.00	.00	462.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,717.20	.00	.00	25,717.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1.74	.00	.00	1.74
		Unsecured	-.46	.00	.00	-.46
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.44	.00	.00	1.44
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	175.82	.00	.00	175.82
		Unsecured	-47.27	.00	.00	-47.27
		Secured Supplemental	13.90	.00	.00	13.90
		Secured Defaulted Master	2.61	.00	.00	2.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	145.06	.00	.00	145.06
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	511.49	.00	.00	511.49
		Unsecured	-137.52	.00	.00	-137.52
		Secured Supplemental	40.41	.00	.00	40.41
		Secured Defaulted Master	7.59	.00	.00	7.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	421.97	.00	.00	421.97
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	1,839,590.77	.00	.00	1,839,590.77
		Unsecured	65,299.15	.00	.00	65,299.15
		Secured Supplemental	134,464.63	.00	.00	134,464.63
		Secured Defaulted Master	43,156.74	.00	.00	43,156.74
		Secured Defaulted Supplemental	363.20	.00	.00	363.20
		Total Adj Gross Coll	2,082,874.49	.00	.00	2,082,874.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	65,688.15	.00	.00	65,688.15
		Unsecured	2,331.70	.00	.00	2,331.70
		Secured Supplemental	4,801.47	.00	.00	4,801.47
		Secured Defaulted Master	1,541.06	.00	.00	1,541.06
		Secured Defaulted Supplemental	12.97	.00	.00	12.97
		Total Adj Gross Coll	74,375.35	.00	.00	74,375.35
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	3,062.30	.00	.00	3,062.30
		Unsecured	108.70	.00	.00	108.70
		Secured Supplemental	223.84	.00	.00	223.84
		Secured Defaulted Master	71.84	.00	.00	71.84
		Secured Defaulted Supplemental	.61	.00	.00	.61
		Total Adj Gross Coll	3,467.29	.00	.00	3,467.29
		Secured Master	7,109,368.48	.00	.00	7,109,368.48
		Unsecured	217,937.24	.00	.00	217,937.24
		Secured Supplemental	520,328.44	.00	.00	520,328.44
		Secured Defaulted Master	165,810.99	.00	.00	165,810.99
		Secured Defaulted Supplemental	1,381.33	.00	.00	1,381.33
		Total CRA 131.06 Adj Gross Coll	8,014,826.48	.00	.00	8,014,826.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	894,064.25	.00	.00	894,064.25
		Unsecured	-84,835.66	.00	.00	-84,835.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	809,228.59	.00	.00	809,228.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	343.57	.00	.00	343.57
		Unsecured	-32.62	.00	.00	-32.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	310.95	.00	.00	310.95
7.31	L A C FIRE-FFW					
		Secured Master	24,450.42	.00	.00	24,450.42
		Unsecured	-2,320.45	.00	.00	-2,320.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,129.97	.00	.00	22,129.97
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	5,809.42	.00	.00	5,809.42
		Unsecured	-551.34	.00	.00	-551.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,258.08	.00	.00	5,258.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	32,878.17	.00	.00	32,878.17
		Unsecured	-3,120.31	.00	.00	-3,120.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,757.86	.00	.00	29,757.86
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,234.21	.00	.00	1,234.21
		Unsecured	-117.14	.00	.00	-117.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,117.07	.00	.00	1,117.07
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	43,049.97	.00	.00	43,049.97
		Unsecured	-4,085.98	.00	.00	-4,085.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38,963.99	.00	.00	38,963.99
131.01	CITY-COMMERCE TD #1					
		Secured Master	166,734.60	.00	.00	166,734.60
		Unsecured	-15,838.38	.00	.00	-15,838.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	150,896.22	.00	.00	150,896.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	532.54	.00	.00	532.54
		Unsecured	-50.56	.00	.00	-50.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	481.98	.00	.00	481.98
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	142,864.73	.00	.00	142,864.73
		Unsecured	-13,570.94	.00	.00	-13,570.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	129,293.79	.00	.00	129,293.79
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	328,026.73	.00	.00	328,026.73
		Unsecured	-31,159.77	.00	.00	-31,159.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	296,866.96	.00	.00	296,866.96
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,260.95	.00	.00	4,260.95
		Unsecured	-404.48	.00	.00	-404.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,856.47	.00	.00	3,856.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	8,456.47	.00	.00	8,456.47
		Unsecured	-802.78	.00	.00	-802.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,653.69	.00	.00	7,653.69
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	90,933.05	.00	.00	90,933.05
		Unsecured	-8,632.22	.00	.00	-8,632.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	82,300.83	.00	.00	82,300.83
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	940.26	.00	.00	940.26
		Unsecured	-89.26	.00	.00	-89.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	851.00	.00	.00	851.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	-7,424.50	.00	.00	-7,424.50
		Unsecured	-2,627.53	.00	.00	-2,627.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-10,052.03	.00	.00	-10,052.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-41	.00	.00	-41
		Unsecured	-15	.00	.00	-15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-56	.00	.00	-56
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	-41.88	.00	.00	-41.88
		Unsecured	-14.82	.00	.00	-14.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-56.70	.00	.00	-56.70
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-121.82	.00	.00	-121.82
		Unsecured	-43.11	.00	.00	-43.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-164.93	.00	.00	-164.93
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	637,764.12	.00	.00	637,764.12
		Unsecured	-57,402.96	.00	.00	-57,402.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	580,361.16	.00	.00	580,361.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	22,773.30	.00	.00	22,773.30
		Unsecured	-2,049.75	.00	.00	-2,049.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,723.55	.00	.00	20,723.55
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	1,061.66	.00	.00	1,061.66
		Unsecured	-95.56	.00	.00	-95.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	966.10	.00	.00	966.10
		Secured Master	2,398,589.81	.00	.00	2,398,589.81
		Unsecured	-227,845.77	.00	.00	-227,845.77
		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	2,170,744.04	.00	.00	2,170,744.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	42,409.23	.00	.00	42,409.23
		Unsecured	-8,022.48	.00	.00	-8,022.48
		Secured Supplemental	5,472.23	.00	.00	5,472.23
		Secured Defaulted Master	2,456.47	.00	.00	2,456.47
		Secured Defaulted Supplemental	853.83	.00	.00	853.83
		Total Adj Gross Coll	43,169.28	.00	.00	43,169.28
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	14.98	.00	.00	14.98
		Unsecured	-2.83	.00	.00	-2.83
		Secured Supplemental	1.93	.00	.00	1.93
		Secured Defaulted Master	.87	.00	.00	.87
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Total Adj Gross Coll	15.25	.00	.00	15.25
3.01	L A COUNTY LIBRARY					
		Secured Master	3,093.51	.00	.00	3,093.51
		Unsecured	-585.20	.00	.00	-585.20
		Secured Supplemental	399.17	.00	.00	399.17
		Secured Defaulted Master	179.18	.00	.00	179.18
		Secured Defaulted Supplemental	62.28	.00	.00	62.28
		Total Adj Gross Coll	3,148.94	.00	.00	3,148.94
7.31	L A C FIRE-FFW					
		Secured Master	973.89	.00	.00	973.89
		Unsecured	-184.23	.00	.00	-184.23
		Secured Supplemental	125.66	.00	.00	125.66
		Secured Defaulted Master	56.41	.00	.00	56.41
		Secured Defaulted Supplemental	19.61	.00	.00	19.61
		Total Adj Gross Coll	991.34	.00	.00	991.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	232.00	.00	.00	232.00
		Unsecured	-43.89	.00	.00	-43.89
		Secured Supplemental	29.93	.00	.00	29.93
		Secured Defaulted Master	13.43	.00	.00	13.43
		Secured Defaulted Supplemental	4.67	.00	.00	4.67
		Total Adj Gross Coll	236.14	.00	.00	236.14
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,312.99	.00	.00	1,312.99
		Unsecured	-248.38	.00	.00	-248.38
		Secured Supplemental	169.42	.00	.00	169.42
		Secured Defaulted Master	76.05	.00	.00	76.05
		Secured Defaulted Supplemental	26.44	.00	.00	26.44
		Total Adj Gross Coll	1,336.52	.00	.00	1,336.52
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	313.91	.00	.00	313.91
		Unsecured	-59.38	.00	.00	-59.38
		Secured Supplemental	40.50	.00	.00	40.50
		Secured Defaulted Master	18.19	.00	.00	18.19
		Secured Defaulted Supplemental	6.31	.00	.00	6.31
		Total Adj Gross Coll	319.53	.00	.00	319.53
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	2,057.79	.00	.00	2,057.79
		Unsecured	-389.27	.00	.00	-389.27
		Secured Supplemental	265.52	.00	.00	265.52
		Secured Defaulted Master	119.20	.00	.00	119.20
		Secured Defaulted Supplemental	41.43	.00	.00	41.43
		Total Adj Gross Coll	2,094.67	.00	.00	2,094.67

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	12,748.09	.00	.00	12,748.09
		Unsecured	-2,411.54	.00	.00	-2,411.54
		Secured Supplemental	1,644.93	.00	.00	1,644.93
		Secured Defaulted Master	738.41	.00	.00	738.41
		Secured Defaulted Supplemental	256.67	.00	.00	256.67
		Total Adj Gross Coll	12,976.56	.00	.00	12,976.56
132.02	CITY-COMPTON ROSECRANS RP #1					
		Secured Master	.00	57,340.49	.00	57,340.49
		Unsecured	.00	-10,847.02	.00	-10,847.02
		Secured Supplemental	.00	7,398.84	.00	7,398.84
		Secured Defaulted Master	.00	3,321.35	.00	3,321.35
		Secured Defaulted Supplemental	.00	1,154.47	.00	1,154.47
		Total Adj Gross Coll	.00	58,368.13	.00	58,368.13
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	22.92	.00	.00	22.92
		Unsecured	-4.33	.00	.00	-4.33
		Secured Supplemental	2.96	.00	.00	2.96
		Secured Defaulted Master	1.32	.00	.00	1.32
		Secured Defaulted Supplemental	.46	.00	.00	.46
		Total Adj Gross Coll	23.33	.00	.00	23.33
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	9,249.07	.00	.00	9,249.07
		Unsecured	-1,749.63	.00	.00	-1,749.63
		Secured Supplemental	1,193.44	.00	.00	1,193.44
		Secured Defaulted Master	535.75	.00	.00	535.75
		Secured Defaulted Supplemental	186.22	.00	.00	186.22
		Total Adj Gross Coll	9,414.85	.00	.00	9,414.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	20,879.88	.00	.00	20,879.88
		Unsecured	-3,949.82	.00	.00	-3,949.82
		Secured Supplemental	2,694.20	.00	.00	2,694.20
		Secured Defaulted Master	1,209.43	.00	.00	1,209.43
		Secured Defaulted Supplemental	420.39	.00	.00	420.39
		Total Adj Gross Coll	21,254.08	.00	.00	21,254.08
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	185.74	.00	.00	185.74
		Unsecured	-35.14	.00	.00	-35.14
		Secured Supplemental	23.97	.00	.00	23.97
		Secured Defaulted Master	10.75	.00	.00	10.75
		Secured Defaulted Supplemental	3.75	.00	.00	3.75
		Total Adj Gross Coll	189.07	.00	.00	189.07
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	368.63	.00	.00	368.63
		Unsecured	-69.73	.00	.00	-69.73
		Secured Supplemental	47.57	.00	.00	47.57
		Secured Defaulted Master	21.35	.00	.00	21.35
		Secured Defaulted Supplemental	7.42	.00	.00	7.42
		Total Adj Gross Coll	375.24	.00	.00	375.24
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	2,997.22	.00	.00	2,997.22
		Unsecured	-566.98	.00	.00	-566.98
		Secured Supplemental	386.74	.00	.00	386.74
		Secured Defaulted Master	173.60	.00	.00	173.60
		Secured Defaulted Supplemental	60.34	.00	.00	60.34
		Total Adj Gross Coll	3,050.92	.00	.00	3,050.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	957.32	.00	.00	957.32
		Unsecured	-181.09	.00	.00	-181.09
		Secured Supplemental	123.52	.00	.00	123.52
		Secured Defaulted Master	55.46	.00	.00	55.46
		Secured Defaulted Supplemental	19.28	.00	.00	19.28
		Total Adj Gross Coll	974.49	.00	.00	974.49
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	27,267.38	.00	.00	27,267.38
		Unsecured	-5,158.13	.00	.00	-5,158.13
		Secured Supplemental	3,518.40	.00	.00	3,518.40
		Secured Defaulted Master	1,579.42	.00	.00	1,579.42
		Secured Defaulted Supplemental	548.99	.00	.00	548.99
		Total Adj Gross Coll	27,756.06	.00	.00	27,756.06
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	893.53	.00	.00	893.53
		Unsecured	-169.03	.00	.00	-169.03
		Secured Supplemental	115.29	.00	.00	115.29
		Secured Defaulted Master	51.75	.00	.00	51.75
		Secured Defaulted Supplemental	17.99	.00	.00	17.99
		Total Adj Gross Coll	909.53	.00	.00	909.53
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	130.88	.00	.00	130.88
		Unsecured	-24.76	.00	.00	-24.76
		Secured Supplemental	16.89	.00	.00	16.89
		Secured Defaulted Master	7.58	.00	.00	7.58
		Secured Defaulted Supplemental	2.63	.00	.00	2.63
		Total Adj Gross Coll	133.22	.00	.00	133.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	853.88	.00	.00	853.88
		Unsecured	-161.53	.00	.00	-161.53
		Secured Supplemental	110.18	.00	.00	110.18
		Secured Defaulted Master	49.47	.00	.00	49.47
		Secured Defaulted Supplemental	17.19	.00	.00	17.19
		Total Adj Gross Coll	869.19	.00	.00	869.19
		Secured Master	126,962.84	57,340.49	.00	184,303.33
		Unsecured	-24,017.37	-10,847.02	.00	-34,864.39
		Secured Supplemental	16,382.45	7,398.84	.00	23,781.29
		Secured Defaulted Master	7,354.09	3,321.35	.00	10,675.44
		Secured Defaulted Supplemental	2,556.20	1,154.47	.00	3,710.67
		Total CRA 132.02 Adj Gross Coll	129,238.21	58,368.13	.00	187,606.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,145,031.10	.00	.00	1,145,031.10
		Unsecured	236,569.25	.00	.00	236,569.25
		Secured Supplemental	56,009.88	.00	.00	56,009.88
		Secured Defaulted Master	4,169.24	.00	.00	4,169.24
		Secured Defaulted Supplemental	1,015.68	.00	.00	1,015.68
		Total Adj Gross Coll	1,442,795.15	.00	.00	1,442,795.15
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	404.83	.00	.00	404.83
		Unsecured	83.35	.00	.00	83.35
		Secured Supplemental	19.72	.00	.00	19.72
		Secured Defaulted Master	1.48	.00	.00	1.48
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Total Adj Gross Coll	509.73	.00	.00	509.73
3.01	L A COUNTY LIBRARY					
		Secured Master	83,346.48	.00	.00	83,346.48
		Unsecured	17,210.90	.00	.00	17,210.90
		Secured Supplemental	4,074.68	.00	.00	4,074.68
		Secured Defaulted Master	304.07	.00	.00	304.07
		Secured Defaulted Supplemental	73.53	.00	.00	73.53
		Total Adj Gross Coll	105,009.66	.00	.00	105,009.66
7.31	L A C FIRE-FFW					
		Secured Master	26,294.40	.00	.00	26,294.40
		Unsecured	5,432.53	.00	.00	5,432.53
		Secured Supplemental	1,286.20	.00	.00	1,286.20
		Secured Defaulted Master	95.75	.00	.00	95.75
		Secured Defaulted Supplemental	23.32	.00	.00	23.32
		Total Adj Gross Coll	33,132.20	.00	.00	33,132.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	6,263.52	.00	.00	6,263.52
		Unsecured	1,293.97	.00	.00	1,293.97
		Secured Supplemental	306.36	.00	.00	306.36
		Secured Defaulted Master	22.81	.00	.00	22.81
		Secured Defaulted Supplemental	5.56	.00	.00	5.56
		Total Adj Gross Coll	7,892.22	.00	.00	7,892.22
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	35,443.02	.00	.00	35,443.02
		Unsecured	7,322.58	.00	.00	7,322.58
		Secured Supplemental	1,733.70	.00	.00	1,733.70
		Secured Defaulted Master	129.08	.00	.00	129.08
		Secured Defaulted Supplemental	31.42	.00	.00	31.42
		Total Adj Gross Coll	44,659.80	.00	.00	44,659.80
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	4,115.35	.00	.00	4,115.35
		Unsecured	347.00	.00	.00	347.00
		Secured Supplemental	66.60	.00	.00	66.60
		Secured Defaulted Master	29.41	.00	.00	29.41
		Secured Defaulted Supplemental	-9.89	.00	.00	-9.89
		Total Adj Gross Coll	4,548.47	.00	.00	4,548.47
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	691.61	.00	.00	691.61
		Unsecured	222.74	.00	.00	222.74
		Secured Supplemental	55.20	.00	.00	55.20
		Secured Defaulted Master	.24	.00	.00	.24
		Secured Defaulted Supplemental	2.76	.00	.00	2.76
		Total Adj Gross Coll	972.55	.00	.00	972.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	15,036.71	.00	.00	15,036.71
		Unsecured	1,835.82	.00	.00	1,835.82
		Secured Supplemental	431.56	.00	.00	431.56
		Secured Defaulted Master	192.69	.00	.00	192.69
		Secured Defaulted Supplemental	-64.83	.00	.00	-64.83
		Total Adj Gross Coll	17,431.95	.00	.00	17,431.95
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	24,436.80	.00	.00	24,436.80
		Unsecured	5,813.89	.00	.00	5,813.89
		Secured Supplemental	1,378.31	.00	.00	1,378.31
		Secured Defaulted Master	5.79	.00	.00	5.79
		Secured Defaulted Supplemental	68.79	.00	.00	68.79
		Total Adj Gross Coll	31,703.58	.00	.00	31,703.58
132.01	CITY-COMPTON TD #1					
		Secured Master	343,756.29	.00	.00	343,756.29
		Unsecured	70,999.36	.00	.00	70,999.36
		Secured Supplemental	16,809.33	.00	.00	16,809.33
		Secured Defaulted Master	1,253.15	.00	.00	1,253.15
		Secured Defaulted Supplemental	303.94	.00	.00	303.94
		Total Adj Gross Coll	433,122.07	.00	.00	433,122.07
132.04	CITY-COMPTON WALNUT IND RP					
		Secured Master	.00	1,530,958.22	.00	1,530,958.22
		Unsecured	.00	315,494.93	.00	315,494.93
		Secured Supplemental	.00	74,683.72	.00	74,683.72
		Secured Defaulted Master	.00	5,632.75	.00	5,632.75
		Secured Defaulted Supplemental	.00	1,320.98	.00	1,320.98
		Total Adj Gross Coll	.00	1,928,090.60	.00	1,928,090.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	615.22	.00	.00	615.22
		Unsecured	127.18	.00	.00	127.18
		Secured Supplemental	30.10	.00	.00	30.10
		Secured Defaulted Master	2.23	.00	.00	2.23
		Secured Defaulted Supplemental	.54	.00	.00	.54
		Total Adj Gross Coll	775.27	.00	.00	775.27
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	241,839.47	.00	.00	241,839.47
		Unsecured	49,606.07	.00	.00	49,606.07
		Secured Supplemental	11,739.42	.00	.00	11,739.42
		Secured Defaulted Master	907.27	.00	.00	907.27
		Secured Defaulted Supplemental	197.74	.00	.00	197.74
		Total Adj Gross Coll	304,289.97	.00	.00	304,289.97
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	557,412.88	.00	.00	557,412.88
		Unsecured	114,861.94	.00	.00	114,861.94
		Secured Supplemental	27,189.80	.00	.00	27,189.80
		Secured Defaulted Master	2,051.09	.00	.00	2,051.09
		Secured Defaulted Supplemental	480.76	.00	.00	480.76
		Total Adj Gross Coll	701,996.47	.00	.00	701,996.47
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,998.45	.00	.00	4,998.45
		Unsecured	1,031.46	.00	.00	1,031.46
		Secured Supplemental	244.17	.00	.00	244.17
		Secured Defaulted Master	18.26	.00	.00	18.26
		Secured Defaulted Supplemental	4.39	.00	.00	4.39
		Total Adj Gross Coll	6,296.73	.00	.00	6,296.73

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	9,911.93	.00	.00	9,911.93
		Unsecured	2,046.29	.00	.00	2,046.29
		Secured Supplemental	484.46	.00	.00	484.46
		Secured Defaulted Master	36.23	.00	.00	36.23
		Secured Defaulted Supplemental	8.70	.00	.00	8.70
		Total Adj Gross Coll	12,487.61	.00	.00	12,487.61
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	80,609.87	.00	.00	80,609.87
		Unsecured	16,639.56	.00	.00	16,639.56
		Secured Supplemental	3,939.33	.00	.00	3,939.33
		Secured Defaulted Master	294.58	.00	.00	294.58
		Secured Defaulted Supplemental	70.83	.00	.00	70.83
		Total Adj Gross Coll	101,554.17	.00	.00	101,554.17
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	25,745.59	.00	.00	25,745.59
		Unsecured	5,314.55	.00	.00	5,314.55
		Secured Supplemental	1,258.21	.00	.00	1,258.21
		Secured Defaulted Master	94.09	.00	.00	94.09
		Secured Defaulted Supplemental	22.62	.00	.00	22.62
		Total Adj Gross Coll	32,435.06	.00	.00	32,435.06
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	733,367.29	.00	.00	733,367.29
		Unsecured	151,380.47	.00	.00	151,380.47
		Secured Supplemental	35,838.45	.00	.00	35,838.45
		Secured Defaulted Master	2,679.90	.00	.00	2,679.90
		Secured Defaulted Supplemental	644.35	.00	.00	644.35
		Total Adj Gross Coll	923,910.46	.00	.00	923,910.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	24,030.21	.00	.00	24,030.21
		Unsecured	4,960.49	.00	.00	4,960.49
		Secured Supplemental	1,174.39	.00	.00	1,174.39
		Secured Defaulted Master	87.82	.00	.00	87.82
		Secured Defaulted Supplemental	21.13	.00	.00	21.13
		Total Adj Gross Coll	30,274.04	.00	.00	30,274.04
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	3,521.32	.00	.00	3,521.32
		Unsecured	726.71	.00	.00	726.71
		Secured Supplemental	172.03	.00	.00	172.03
		Secured Defaulted Master	12.87	.00	.00	12.87
		Secured Defaulted Supplemental	3.08	.00	.00	3.08
		Total Adj Gross Coll	4,436.01	.00	.00	4,436.01
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	22,963.22	.00	.00	22,963.22
		Unsecured	4,740.26	.00	.00	4,740.26
		Secured Supplemental	1,122.24	.00	.00	1,122.24
		Secured Defaulted Master	83.92	.00	.00	83.92
		Secured Defaulted Supplemental	20.17	.00	.00	20.17
		Total Adj Gross Coll	28,929.81	.00	.00	28,929.81
		Secured Master	3,389,835.56	1,530,958.22	.00	4,920,793.78
		Unsecured	698,566.37	315,494.93	.00	1,014,061.30
		Secured Supplemental	165,364.14	74,683.72	.00	240,047.86
		Secured Defaulted Master	12,471.97	5,632.75	.00	18,104.72
		Secured Defaulted Supplemental	2,924.94	1,320.98	.00	4,245.92
		Total CRA 132.04 Adj Gross Coll	4,269,162.98	1,928,090.60	.00	6,197,253.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	164,010.50	.00	.00	164,010.50
		Unsecured	-11,059.46	.00	.00	-11,059.46
		Secured Supplemental	2,010.50	.00	.00	2,010.50
		Secured Defaulted Master	23,012.19	.00	.00	23,012.19
		Secured Defaulted Supplemental	1,752.10	.00	.00	1,752.10
		Total Adj Gross Coll	179,725.83	.00	.00	179,725.83
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	57.98	.00	.00	57.98
		Unsecured	-3.91	.00	.00	-3.91
		Secured Supplemental	.70	.00	.00	.70
		Secured Defaulted Master	8.23	.00	.00	8.23
		Secured Defaulted Supplemental	.63	.00	.00	.63
		Total Adj Gross Coll	63.63	.00	.00	63.63
3.01	L A COUNTY LIBRARY					
		Secured Master	11,962.98	.00	.00	11,962.98
		Unsecured	-806.72	.00	.00	-806.72
		Secured Supplemental	146.68	.00	.00	146.68
		Secured Defaulted Master	1,678.37	.00	.00	1,678.37
		Secured Defaulted Supplemental	127.80	.00	.00	127.80
		Total Adj Gross Coll	13,109.11	.00	.00	13,109.11
7.31	L A C FIRE-FFW					
		Secured Master	3,766.35	.00	.00	3,766.35
		Unsecured	-253.97	.00	.00	-253.97
		Secured Supplemental	46.17	.00	.00	46.17
		Secured Defaulted Master	528.46	.00	.00	528.46
		Secured Defaulted Supplemental	40.23	.00	.00	40.23
		Total Adj Gross Coll	4,127.24	.00	.00	4,127.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	897.05	.00	.00	897.05
		Unsecured	-60.50	.00	.00	-60.50
		Secured Supplemental	11.02	.00	.00	11.02
		Secured Defaulted Master	125.76	.00	.00	125.76
		Secured Defaulted Supplemental	9.58	.00	.00	9.58
		Total Adj Gross Coll	982.91	.00	.00	982.91
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,077.17	.00	.00	5,077.17
		Unsecured	-342.39	.00	.00	-342.39
		Secured Supplemental	62.27	.00	.00	62.27
		Secured Defaulted Master	712.12	.00	.00	712.12
		Secured Defaulted Supplemental	54.25	.00	.00	54.25
		Total Adj Gross Coll	5,563.42	.00	.00	5,563.42
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	1,213.93	.00	.00	1,213.93
		Unsecured	-81.86	.00	.00	-81.86
		Secured Supplemental	14.88	.00	.00	14.88
		Secured Defaulted Master	170.41	.00	.00	170.41
		Secured Defaulted Supplemental	12.97	.00	.00	12.97
		Total Adj Gross Coll	1,330.33	.00	.00	1,330.33
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	7,957.55	.00	.00	7,957.55
		Unsecured	-536.62	.00	.00	-536.62
		Secured Supplemental	97.58	.00	.00	97.58
		Secured Defaulted Master	1,116.33	.00	.00	1,116.33
		Secured Defaulted Supplemental	85.01	.00	.00	85.01
		Total Adj Gross Coll	8,719.85	.00	.00	8,719.85

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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
132.01	CITY-COMPTON TD #1					
		Secured Master	49,297.99	.00	.00	49,297.99
		Unsecured	-3,324.41	.00	.00	-3,324.41
		Secured Supplemental	604.48	.00	.00	604.48
		Secured Defaulted Master	6,915.96	.00	.00	6,915.96
		Secured Defaulted Supplemental	526.66	.00	.00	526.66
		Total Adj Gross Coll	54,020.68	.00	.00	54,020.68
132.05	CITY-COMPTON WL IND RP3 76ANX					
		Secured Master	.00	221,724.94	.00	221,724.94
		Unsecured	.00	-14,953.15	.00	-14,953.15
		Secured Supplemental	.00	2,718.68	.00	2,718.68
		Secured Defaulted Master	.00	31,110.72	.00	31,110.72
		Secured Defaulted Supplemental	.00	2,368.93	.00	2,368.93
		Total Adj Gross Coll	.00	242,970.12	.00	242,970.12
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	88.59	.00	.00	88.59
		Unsecured	-5.98	.00	.00	-5.98
		Secured Supplemental	1.10	.00	.00	1.10
		Secured Defaulted Master	12.37	.00	.00	12.37
		Secured Defaulted Supplemental	.94	.00	.00	.94
		Total Adj Gross Coll	97.02	.00	.00	97.02
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	35,764.42	.00	.00	35,764.42
		Unsecured	-2,411.96	.00	.00	-2,411.96
		Secured Supplemental	438.53	.00	.00	438.53
		Secured Defaulted Master	5,018.19	.00	.00	5,018.19
		Secured Defaulted Supplemental	382.10	.00	.00	382.10
		Total Adj Gross Coll	39,191.28	.00	.00	39,191.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	80,738.60	.00	.00	80,738.60
		Unsecured	-5,445.02	.00	.00	-5,445.02
		Secured Supplemental	989.98	.00	.00	989.98
		Secured Defaulted Master	11,328.61	.00	.00	11,328.61
		Secured Defaulted Supplemental	862.62	.00	.00	862.62
		Total Adj Gross Coll	88,474.79	.00	.00	88,474.79
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	718.40	.00	.00	718.40
		Unsecured	-48.44	.00	.00	-48.44
		Secured Supplemental	8.80	.00	.00	8.80
		Secured Defaulted Master	100.90	.00	.00	100.90
		Secured Defaulted Supplemental	7.67	.00	.00	7.67
		Total Adj Gross Coll	787.33	.00	.00	787.33
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,425.50	.00	.00	1,425.50
		Unsecured	-96.13	.00	.00	-96.13
		Secured Supplemental	17.49	.00	.00	17.49
		Secured Defaulted Master	199.94	.00	.00	199.94
		Secured Defaulted Supplemental	15.23	.00	.00	15.23
		Total Adj Gross Coll	1,562.03	.00	.00	1,562.03
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	11,590.34	.00	.00	11,590.34
		Unsecured	-781.61	.00	.00	-781.61
		Secured Supplemental	142.12	.00	.00	142.12
		Secured Defaulted Master	1,626.03	.00	.00	1,626.03
		Secured Defaulted Supplemental	123.82	.00	.00	123.82
		Total Adj Gross Coll	12,700.70	.00	.00	12,700.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	3,701.83	.00	.00	3,701.83
		Unsecured	-249.64	.00	.00	-249.64
		Secured Supplemental	45.41	.00	.00	45.41
		Secured Defaulted Master	519.23	.00	.00	519.23
		Secured Defaulted Supplemental	39.55	.00	.00	39.55
		Total Adj Gross Coll	4,056.38	.00	.00	4,056.38
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	104,898.25	.00	.00	104,898.25
		Unsecured	-7,110.71	.00	.00	-7,110.71
		Secured Supplemental	1,292.92	.00	.00	1,292.92
		Secured Defaulted Master	14,793.03	.00	.00	14,793.03
		Secured Defaulted Supplemental	1,126.50	.00	.00	1,126.50
		Total Adj Gross Coll	114,999.99	.00	.00	114,999.99
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	3,437.36	.00	.00	3,437.36
		Unsecured	-233.02	.00	.00	-233.02
		Secured Supplemental	42.38	.00	.00	42.38
		Secured Defaulted Master	484.62	.00	.00	484.62
		Secured Defaulted Supplemental	36.91	.00	.00	36.91
		Total Adj Gross Coll	3,768.25	.00	.00	3,768.25
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	503.45	.00	.00	503.45
		Unsecured	-34.13	.00	.00	-34.13
		Secured Supplemental	6.21	.00	.00	6.21
		Secured Defaulted Master	70.98	.00	.00	70.98
		Secured Defaulted Supplemental	5.40	.00	.00	5.40
		Total Adj Gross Coll	551.91	.00	.00	551.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,284.99	.00	.00	3,284.99
		Unsecured	-222.67	.00	.00	-222.67
		Secured Supplemental	40.48	.00	.00	40.48
		Secured Defaulted Master	463.37	.00	.00	463.37
		Secured Defaulted Supplemental	35.28	.00	.00	35.28
		Total Adj Gross Coll	3,601.45	.00	.00	3,601.45
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT					
		Secured Master	517.17	.00	.00	517.17
		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	517.17	.00	.00	517.17
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	23.30	.00	.00	23.30
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23.30	.00	.00	23.30
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	2.56	.00	.00	2.56
		Unsecured	.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	2.56	.00	.00	2.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	5.33	.00	.00	5.33
		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	5.33	.00	.00	5.33
		Secured Master	490,941.59	221,724.94	.00	712,666.53
		Unsecured	-33,109.15	-14,953.15	.00	-48,062.30
		Secured Supplemental	6,019.70	2,718.68	.00	8,738.38
		Secured Defaulted Master	68,885.10	31,110.72	.00	99,995.82
		Secured Defaulted Supplemental	5,245.25	2,368.93	.00	7,614.18
		Total CRA 132.05 Adj Gross Coll	537,982.49	242,970.12	.00	780,952.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	711,566.94	.00	.00	711,566.94
		Unsecured	-49,255.88	.00	.00	-49,255.88
		Secured Supplemental	26,190.55	.00	.00	26,190.55
		Secured Defaulted Master	6,922.84	.00	.00	6,922.84
		Secured Defaulted Supplemental	6,538.05	.00	.00	6,538.05
		Total Adj Gross Coll	701,962.50	.00	.00	701,962.50
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	256.98	.00	.00	256.98
		Unsecured	-17.94	.00	.00	-17.94
		Secured Supplemental	9.55	.00	.00	9.55
		Secured Defaulted Master	2.45	.00	.00	2.45
		Secured Defaulted Supplemental	2.30	.00	.00	2.30
		Total Adj Gross Coll	253.34	.00	.00	253.34
3.01	L A COUNTY LIBRARY					
		Secured Master	52,699.94	.00	.00	52,699.94
		Unsecured	-3,669.47	.00	.00	-3,669.47
		Secured Supplemental	1,950.47	.00	.00	1,950.47
		Secured Defaulted Master	504.98	.00	.00	504.98
		Secured Defaulted Supplemental	476.91	.00	.00	476.91
		Total Adj Gross Coll	51,962.83	.00	.00	51,962.83
7.31	L A C FIRE-FFW					
		Secured Master	16,341.35	.00	.00	16,341.35
		Unsecured	-1,131.19	.00	.00	-1,131.19
		Secured Supplemental	601.47	.00	.00	601.47
		Secured Defaulted Master	158.99	.00	.00	158.99
		Secured Defaulted Supplemental	150.13	.00	.00	150.13
		Total Adj Gross Coll	16,120.75	.00	.00	16,120.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,914.94	.00	.00	3,914.94
		Unsecured	-271.71	.00	.00	-271.71
		Secured Supplemental	144.49	.00	.00	144.49
		Secured Defaulted Master	37.87	.00	.00	37.87
		Secured Defaulted Supplemental	35.78	.00	.00	35.78
		Total Adj Gross Coll	3,861.37	.00	.00	3,861.37
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	22,157.71	.00	.00	22,157.71
		Unsecured	-1,537.73	.00	.00	-1,537.73
		Secured Supplemental	817.62	.00	.00	817.62
		Secured Defaulted Master	214.33	.00	.00	214.33
		Secured Defaulted Supplemental	202.42	.00	.00	202.42
		Total Adj Gross Coll	21,854.35	.00	.00	21,854.35
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	1,118.78	.00	.00	1,118.78
		Unsecured	10.36	.00	.00	10.36
		Secured Supplemental	2.63	.00	.00	2.63
		Secured Defaulted Master	51.23	.00	.00	51.23
		Secured Defaulted Supplemental	48.38	.00	.00	48.38
		Total Adj Gross Coll	1,231.38	.00	.00	1,231.38
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	664.79	.00	.00	664.79
		Unsecured	-60.18	.00	.00	-60.18
		Secured Supplemental	30.71	.00	.00	30.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	635.32	.00	.00	635.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	7,334.27	.00	.00	7,334.27
		Unsecured	67.91	.00	.00	67.91
		Secured Supplemental	17.28	.00	.00	17.28
		Secured Defaulted Master	335.90	.00	.00	335.90
		Secured Defaulted Supplemental	317.24	.00	.00	317.24
		Total Adj Gross Coll	8,072.60	.00	.00	8,072.60
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	16,649.03	.00	.00	16,649.03
		Unsecured	-1,506.44	.00	.00	-1,506.44
		Secured Supplemental	768.62	.00	.00	768.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,911.21	.00	.00	15,911.21
132.01	CITY-COMPTON TD #1					
		Secured Master	311,064.33	.00	.00	311,064.33
		Unsecured	-23,880.41	.00	.00	-23,880.41
		Secured Supplemental	12,563.50	.00	.00	12,563.50
		Secured Defaulted Master	2,080.98	.00	.00	2,080.98
		Secured Defaulted Supplemental	1,965.28	.00	.00	1,965.28
		Total Adj Gross Coll	303,793.68	.00	.00	303,793.68
132.06	CITY-COMPTON WL IND RP3 80ANX					
		Secured Master	.00	1,017,315.10	.00	1,017,315.10
		Unsecured	.00	-71,804.16	.00	-71,804.16
		Secured Supplemental	.00	38,113.25	.00	38,113.25
		Secured Defaulted Master	.00	9,360.16	.00	9,360.16
		Secured Defaulted Supplemental	.00	8,839.85	.00	8,839.85
		Total Adj Gross Coll	.00	1,001,824.20	.00	1,001,824.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	392.38	.00	.00	392.38
		Unsecured	-27.39	.00	.00	-27.39
		Secured Supplemental	14.56	.00	.00	14.56
		Secured Defaulted Master	3.74	.00	.00	3.74
		Secured Defaulted Supplemental	3.53	.00	.00	3.53
		Total Adj Gross Coll	386.82	.00	.00	386.82
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	160,107.13	.00	.00	160,107.13
		Unsecured	-11,220.66	.00	.00	-11,220.66
		Secured Supplemental	5,963.15	.00	.00	5,963.15
		Secured Defaulted Master	1,509.79	.00	.00	1,509.79
		Secured Defaulted Supplemental	1,425.88	.00	.00	1,425.88
		Total Adj Gross Coll	157,785.29	.00	.00	157,785.29
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	370,373.01	.00	.00	370,373.01
		Unsecured	-26,140.25	.00	.00	-26,140.25
		Secured Supplemental	13,875.24	.00	.00	13,875.24
		Secured Defaulted Master	3,408.40	.00	.00	3,408.40
		Secured Defaulted Supplemental	3,218.93	.00	.00	3,218.93
		Total Adj Gross Coll	364,735.33	.00	.00	364,735.33
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,189.02	.00	.00	3,189.02
		Unsecured	-222.67	.00	.00	-222.67
		Secured Supplemental	118.32	.00	.00	118.32
		Secured Defaulted Master	30.31	.00	.00	30.31
		Secured Defaulted Supplemental	28.64	.00	.00	28.64
		Total Adj Gross Coll	3,143.62	.00	.00	3,143.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	6,330.50	.00	.00	6,330.50
		Unsecured	-441.96	.00	.00	-441.96
		Secured Supplemental	234.84	.00	.00	234.84
		Secured Defaulted Master	60.17	.00	.00	60.17
		Secured Defaulted Supplemental	56.84	.00	.00	56.84
		Total Adj Gross Coll	6,240.39	.00	.00	6,240.39
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	51,466.27	.00	.00	51,466.27
		Unsecured	-3,593.28	.00	.00	-3,593.28
		Secured Supplemental	1,909.43	.00	.00	1,909.43
		Secured Defaulted Master	489.25	.00	.00	489.25
		Secured Defaulted Supplemental	462.06	.00	.00	462.06
		Total Adj Gross Coll	50,733.73	.00	.00	50,733.73
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	16,438.12	.00	.00	16,438.12
		Unsecured	-1,147.67	.00	.00	-1,147.67
		Secured Supplemental	609.86	.00	.00	609.86
		Secured Defaulted Master	156.28	.00	.00	156.28
		Secured Defaulted Supplemental	147.58	.00	.00	147.58
		Total Adj Gross Coll	16,204.17	.00	.00	16,204.17
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	468,213.02	.00	.00	468,213.02
		Unsecured	-32,689.80	.00	.00	-32,689.80
		Secured Supplemental	17,371.15	.00	.00	17,371.15
		Secured Defaulted Master	4,451.06	.00	.00	4,451.06
		Secured Defaulted Supplemental	4,203.63	.00	.00	4,203.63
		Total Adj Gross Coll	461,549.06	.00	.00	461,549.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	15,343.38	.00	.00	15,343.38
		Unsecured	-1,071.23	.00	.00	-1,071.23
		Secured Supplemental	569.25	.00	.00	569.25
		Secured Defaulted Master	145.85	.00	.00	145.85
		Secured Defaulted Supplemental	137.76	.00	.00	137.76
		Total Adj Gross Coll	15,125.01	.00	.00	15,125.01
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	2,247.12	.00	.00	2,247.12
		Unsecured	-156.89	.00	.00	-156.89
		Secured Supplemental	83.38	.00	.00	83.38
		Secured Defaulted Master	21.37	.00	.00	21.37
		Secured Defaulted Supplemental	20.18	.00	.00	20.18
		Total Adj Gross Coll	2,215.16	.00	.00	2,215.16
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	14,662.07	.00	.00	14,662.07
		Unsecured	-1,023.68	.00	.00	-1,023.68
		Secured Supplemental	543.99	.00	.00	543.99
		Secured Defaulted Master	139.39	.00	.00	139.39
		Secured Defaulted Supplemental	131.64	.00	.00	131.64
		Total Adj Gross Coll	14,453.41	.00	.00	14,453.41
		Secured Master	2,252,531.08	1,017,315.10	.00	3,269,846.18
		Unsecured	-158,988.16	-71,804.16	.00	-230,792.32
		Secured Supplemental	84,390.06	38,113.25	.00	122,503.31
		Secured Defaulted Master	20,725.18	9,360.16	.00	30,085.34
		Secured Defaulted Supplemental	19,573.16	8,839.85	.00	28,413.01
		Total CRA 132.06 Adj Gross Coll	2,218,231.32	1,001,824.20	.00	3,220,055.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	38,202.04	.00	.00	38,202.04
		Unsecured	33,925.27	.00	.00	33,925.27
		Secured Supplemental	2,774.34	.00	.00	2,774.34
		Secured Defaulted Master	-1,695.32	.00	.00	-1,695.32
		Secured Defaulted Supplemental	1,044.43	.00	.00	1,044.43
		Total Adj Gross Coll	74,250.76	.00	.00	74,250.76
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	13.64	.00	.00	13.64
		Unsecured	11.93	.00	.00	11.93
		Secured Supplemental	.99	.00	.00	.99
		Secured Defaulted Master	-.59	.00	.00	-.59
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Total Adj Gross Coll	26.33	.00	.00	26.33
3.01	L A COUNTY LIBRARY					
		Secured Master	2,827.53	.00	.00	2,827.53
		Unsecured	2,464.77	.00	.00	2,464.77
		Secured Supplemental	201.09	.00	.00	201.09
		Secured Defaulted Master	-123.46	.00	.00	-123.46
		Secured Defaulted Supplemental	76.18	.00	.00	76.18
		Total Adj Gross Coll	5,446.11	.00	.00	5,446.11
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.25	.00	.00	.25
		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 : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW					
		Secured Master	876.96	.00	.00	876.96
		Unsecured	779.06	.00	.00	779.06
		Secured Supplemental	63.71	.00	.00	63.71
		Secured Defaulted Master	-38.93	.00	.00	-38.93
		Secured Defaulted Supplemental	23.98	.00	.00	23.98
		Total Adj Gross Coll	1,704.78	.00	.00	1,704.78
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.06	.00	.00	.06
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	218.30	.00	.00	218.30
		Unsecured	184.74	.00	.00	184.74
		Secured Supplemental	15.07	.00	.00	15.07
		Secured Defaulted Master	-9.24	.00	.00	-9.24
		Secured Defaulted Supplemental	5.71	.00	.00	5.71
		Total Adj Gross Coll	414.58	.00	.00	414.58
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,235.49	.00	.00	1,235.49
		Unsecured	1,045.48	.00	.00	1,045.48
		Secured Supplemental	85.22	.00	.00	85.22
		Secured Defaulted Master	-52.37	.00	.00	-52.37
		Secured Defaulted Supplemental	32.33	.00	.00	32.33
		Total Adj Gross Coll	2,346.15	.00	.00	2,346.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
33.60	FIRESTONE GARBAGE DISPOSAL DIST					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.09	.00	.00	.09
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	286.72	.00	.00	286.72
		Unsecured	244.05	.00	.00	244.05
		Secured Supplemental	20.39	.00	.00	20.39
		Secured Defaulted Master	-15.57	.00	.00	-15.57
		Secured Defaulted Supplemental	7.74	.00	.00	7.74
		Total Adj Gross Coll	543.33	.00	.00	543.33
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	-15.34	.00	.00	-15.34
		Unsecured	1.07	.00	.00	1.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.50	.00	.00	.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-13.77	.00	.00	-13.77
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	1,762.51	.00	.00	1,762.51
		Unsecured	1,652.38	.00	.00	1,652.38
		Secured Supplemental	90.63	.00	.00	90.63
		Secured Defaulted Master	-86.82	.00	.00	-86.82
		Secured Defaulted Supplemental	50.68	.00	.00	50.68
		Total Adj Gross Coll	3,469.38	.00	.00	3,469.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	17.85	.00	.00	17.85
		Unsecured	-.84	.00	.00	-.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.94	.00	.00	.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17.95	.00	.00	17.95
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	92.22	.00	.00	92.22
		Unsecured	-7.35	.00	.00	-7.35
		Secured Supplemental	26.02	.00	.00	26.02
		Secured Defaulted Master	2.19	.00	.00	2.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	113.08	.00	.00	113.08
132.01	CITY-COMPTON TD #1					
		Secured Master	11,672.17	.00	.00	11,672.17
		Unsecured	10,198.27	.00	.00	10,198.27
		Secured Supplemental	870.70	.00	.00	870.70
		Secured Defaulted Master	-508.80	.00	.00	-508.80
		Secured Defaulted Supplemental	313.95	.00	.00	313.95
		Total Adj Gross Coll	22,546.29	.00	.00	22,546.29
132.07	CITY COMPTON TD #1 RP AREA					
		Secured Master	.00	52,058.64	.00	52,058.64
		Unsecured	.00	45,799.57	.00	45,799.57
		Secured Supplemental	.00	3,751.50	.00	3,751.50
		Secured Defaulted Master	.00	-2,292.81	.00	-2,292.81
		Secured Defaulted Supplemental	.00	1,412.12	.00	1,412.12
		Total Adj Gross Coll	.00	100,729.02	.00	100,729.02

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	20.90	.00	.00	20.90
		Unsecured	18.27	.00	.00	18.27
		Secured Supplemental	1.51	.00	.00	1.51
		Secured Defaulted Master	-.92	.00	.00	-.92
		Secured Defaulted Supplemental	.56	.00	.00	.56
		Total Adj Gross Coll	40.32	.00	.00	40.32
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	8,376.13	.00	.00	8,376.13
		Unsecured	7,387.57	.00	.00	7,387.57
		Secured Supplemental	600.55	.00	.00	600.55
		Secured Defaulted Master	-370.84	.00	.00	-370.84
		Secured Defaulted Supplemental	227.78	.00	.00	227.78
		Total Adj Gross Coll	16,221.19	.00	.00	16,221.19
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	18,956.22	.00	.00	18,956.22
		Unsecured	16,677.29	.00	.00	16,677.29
		Secured Supplemental	1,366.08	.00	.00	1,366.08
		Secured Defaulted Master	-834.97	.00	.00	-834.97
		Secured Defaulted Supplemental	514.20	.00	.00	514.20
		Total Adj Gross Coll	36,678.82	.00	.00	36,678.82
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	169.55	.00	.00	169.55
		Unsecured	148.06	.00	.00	148.06
		Secured Supplemental	12.07	.00	.00	12.07
		Secured Defaulted Master	-7.40	.00	.00	-7.40
		Secured Defaulted Supplemental	4.57	.00	.00	4.57
		Total Adj Gross Coll	326.85	.00	.00	326.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	336.53	.00	.00	336.53
		Unsecured	293.85	.00	.00	293.85
		Secured Supplemental	24.00	.00	.00	24.00
		Secured Defaulted Master	-14.72	.00	.00	-14.72
		Secured Defaulted Supplemental	9.08	.00	.00	9.08
		Total Adj Gross Coll	648.74	.00	.00	648.74
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	2,735.94	.00	.00	2,735.94
		Unsecured	2,389.19	.00	.00	2,389.19
		Secured Supplemental	195.06	.00	.00	195.06
		Secured Defaulted Master	-119.65	.00	.00	-119.65
		Secured Defaulted Supplemental	73.81	.00	.00	73.81
		Total Adj Gross Coll	5,274.35	.00	.00	5,274.35
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	873.87	.00	.00	873.87
		Unsecured	763.11	.00	.00	763.11
		Secured Supplemental	62.30	.00	.00	62.30
		Secured Defaulted Master	-38.22	.00	.00	-38.22
		Secured Defaulted Supplemental	23.58	.00	.00	23.58
		Total Adj Gross Coll	1,684.64	.00	.00	1,684.64
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	24,800.92	.00	.00	24,800.92
		Unsecured	21,735.65	.00	.00	21,735.65
		Secured Supplemental	1,774.64	.00	.00	1,774.64
		Secured Defaulted Master	-1,103.15	.00	.00	-1,103.15
		Secured Defaulted Supplemental	671.51	.00	.00	671.51
		Total Adj Gross Coll	47,879.57	.00	.00	47,879.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	812.72	.00	.00	812.72
		Unsecured	712.27	.00	.00	712.27
		Secured Supplemental	58.15	.00	.00	58.15
		Secured Defaulted Master	-36.15	.00	.00	-36.15
		Secured Defaulted Supplemental	22.01	.00	.00	22.01
		Total Adj Gross Coll	1,569.00	.00	.00	1,569.00
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	119.08	.00	.00	119.08
		Unsecured	104.31	.00	.00	104.31
		Secured Supplemental	8.49	.00	.00	8.49
		Secured Defaulted Master	-5.29	.00	.00	-5.29
		Secured Defaulted Supplemental	3.22	.00	.00	3.22
		Total Adj Gross Coll	229.81	.00	.00	229.81
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	776.69	.00	.00	776.69
		Unsecured	680.65	.00	.00	680.65
		Secured Supplemental	55.56	.00	.00	55.56
		Secured Defaulted Master	-34.54	.00	.00	-34.54
		Secured Defaulted Supplemental	21.03	.00	.00	21.03
		Total Adj Gross Coll	1,499.39	.00	.00	1,499.39
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	93.54	.00	.00	93.54
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	15.32	.00	.00	15.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	108.86	.00	.00	108.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

132.07 COMPTON - COMPTON RP AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	5.05	.00	.00	5.05
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.82	.00	.00	.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.87	.00	.00	5.87
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	.62	.00	.00	.62
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.10	.00	.00	.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.72	.00	.00	.72
		Secured Master	115,267.85	52,058.64	.00	167,326.49
		Unsecured	101,409.05	45,799.57	.00	147,208.62
		Secured Supplemental	8,306.57	3,751.50	.00	12,058.07
		Secured Defaulted Master	-5,076.68	-2,292.81	.00	-7,369.49
		Secured Defaulted Supplemental	3,126.71	1,412.12	.00	4,538.83
		Total CRA 132.07 Adj Gross Coll	223,033.50	100,729.02	.00	323,762.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	610,503.96	.00	.00	610,503.96
		Unsecured	8,086.56	.00	.00	8,086.56
		Secured Supplemental	22,252.25	.00	.00	22,252.25
		Secured Defaulted Master	28,441.98	.00	.00	28,441.98
		Secured Defaulted Supplemental	983.79	.00	.00	983.79
		Total Adj Gross Coll	670,268.54	.00	.00	670,268.54
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	214.81	.00	.00	214.81
		Unsecured	2.88	.00	.00	2.88
		Secured Supplemental	7.82	.00	.00	7.82
		Secured Defaulted Master	10.02	.00	.00	10.02
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Total Adj Gross Coll	235.88	.00	.00	235.88
7.31	L A C FIRE-FFW					
		Secured Master	14,019.56	.00	.00	14,019.56
		Unsecured	185.70	.00	.00	185.70
		Secured Supplemental	511.01	.00	.00	511.01
		Secured Defaulted Master	653.15	.00	.00	653.15
		Secured Defaulted Supplemental	22.59	.00	.00	22.59
		Total Adj Gross Coll	15,392.01	.00	.00	15,392.01
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,338.32	.00	.00	3,338.32
		Unsecured	44.45	.00	.00	44.45
		Secured Supplemental	121.91	.00	.00	121.91
		Secured Defaulted Master	156.41	.00	.00	156.41
		Secured Defaulted Supplemental	5.38	.00	.00	5.38
		Total Adj Gross Coll	3,666.47	.00	.00	3,666.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	18,895.50	.00	.00	18,895.50
		Unsecured	250.90	.00	.00	250.90
		Secured Supplemental	689.32	.00	.00	689.32
		Secured Defaulted Master	882.68	.00	.00	882.68
		Secured Defaulted Supplemental	30.44	.00	.00	30.44
		Total Adj Gross Coll	20,748.84	.00	.00	20,748.84
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	25,764.37	.00	.00	25,764.37
		Unsecured	181.30	.00	.00	181.30
		Secured Supplemental	916.99	.00	.00	916.99
		Secured Defaulted Master	1,056.63	.00	.00	1,056.63
		Secured Defaulted Supplemental	42.04	.00	.00	42.04
		Total Adj Gross Coll	27,961.33	.00	.00	27,961.33
136.01	CITY-COVINA TD #1					
		Secured Master	278,464.14	.00	.00	278,464.14
		Unsecured	3,682.65	.00	.00	3,682.65
		Secured Supplemental	10,137.18	.00	.00	10,137.18
		Secured Defaulted Master	12,941.85	.00	.00	12,941.85
		Secured Defaulted Supplemental	448.57	.00	.00	448.57
		Total Adj Gross Coll	305,674.39	.00	.00	305,674.39
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	1,056.14	.00	.00	1,056.14
		Unsecured	-43.51	.00	.00	-43.51
		Secured Supplemental	36.52	.00	.00	36.52
		Secured Defaulted Master	108.71	.00	.00	108.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,157.86	.00	.00	1,157.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	954.00	.00	.00	954.00
		Unsecured	20.38	.00	.00	20.38
		Secured Supplemental	35.09	.00	.00	35.09
		Secured Defaulted Master	36.72	.00	.00	36.72
		Secured Defaulted Supplemental	1.76	.00	.00	1.76
		Total Adj Gross Coll	1,047.95	.00	.00	1,047.95
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	128,931.05	.00	.00	128,931.05
		Unsecured	1,670.35	.00	.00	1,670.35
		Secured Supplemental	4,685.45	.00	.00	4,685.45
		Secured Defaulted Master	6,015.46	.00	.00	6,015.46
		Secured Defaulted Supplemental	207.16	.00	.00	207.16
		Total Adj Gross Coll	141,509.47	.00	.00	141,509.47
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	309,412.61	.00	.00	309,412.61
		Unsecured	4,109.43	.00	.00	4,109.43
		Secured Supplemental	11,235.83	.00	.00	11,235.83
		Secured Defaulted Master	14,392.90	.00	.00	14,392.90
		Secured Defaulted Supplemental	497.78	.00	.00	497.78
		Total Adj Gross Coll	339,648.55	.00	.00	339,648.55
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,663.93	.00	.00	2,663.93
		Unsecured	35.44	.00	.00	35.44
		Secured Supplemental	97.10	.00	.00	97.10
		Secured Defaulted Master	124.53	.00	.00	124.53
		Secured Defaulted Supplemental	4.29	.00	.00	4.29
		Total Adj Gross Coll	2,925.29	.00	.00	2,925.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	5,286.92	.00	.00	5,286.92
		Unsecured	70.34	.00	.00	70.34
		Secured Supplemental	192.69	.00	.00	192.69
		Secured Defaulted Master	247.12	.00	.00	247.12
		Secured Defaulted Supplemental	8.51	.00	.00	8.51
		Total Adj Gross Coll	5,805.58	.00	.00	5,805.58
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	1,791.57	.00	.00	1,791.57
		Unsecured	550.04	.00	.00	550.04
		Secured Supplemental	-199.09	.00	.00	-199.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,142.52	.00	.00	2,142.52
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	46.73	.00	.00	46.73
		Unsecured	14.35	.00	.00	14.35
		Secured Supplemental	-5.19	.00	.00	-5.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	55.89	.00	.00	55.89
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	54,873.27	.00	.00	54,873.27
		Unsecured	87.93	.00	.00	87.93
		Secured Supplemental	2,322.63	.00	.00	2,322.63
		Secured Defaulted Master	2,666.90	.00	.00	2,666.90
		Secured Defaulted Supplemental	91.92	.00	.00	91.92
		Total Adj Gross Coll	60,042.65	.00	.00	60,042.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	529.68	.00	.00	529.68
		Unsecured	.86	.00	.00	.86
		Secured Supplemental	22.41	.00	.00	22.41
		Secured Defaulted Master	25.74	.00	.00	25.74
		Secured Defaulted Supplemental	.89	.00	.00	.89
		Total Adj Gross Coll	579.58	.00	.00	579.58
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	14,104.73	.00	.00	14,104.73
		Unsecured	4,330.39	.00	.00	4,330.39
		Secured Supplemental	-1,567.39	.00	.00	-1,567.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,867.73	.00	.00	16,867.73
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	611.42	.00	.00	611.42
		Unsecured	187.72	.00	.00	187.72
		Secured Supplemental	-67.94	.00	.00	-67.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	731.20	.00	.00	731.20
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	71.31	.00	.00	71.31
		Unsecured	21.89	.00	.00	21.89
		Secured Supplemental	-7.92	.00	.00	-7.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	85.28	.00	.00	85.28

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	1,252.03	.00	.00	1,252.03
		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	1,252.03	.00	.00	1,252.03
840.06	CO.SCH.SERV.FD.- CHARTER OAK					
		Secured Master	49.11	.00	.00	49.11
		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	49.11	.00	.00	49.11
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK					
		Secured Master	5.44	.00	.00	5.44
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.44	.00	.00	5.44
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	319,412.17	.00	.00	319,412.17
		Unsecured	513.37	.00	.00	513.37
		Secured Supplemental	13,561.02	.00	.00	13,561.02
		Secured Defaulted Master	15,571.01	.00	.00	15,571.01
		Secured Defaulted Supplemental	536.65	.00	.00	536.65
		Total Adj Gross Coll	349,594.22	.00	.00	349,594.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	13,995.83	.00	.00	13,995.83
		Unsecured	22.48	.00	.00	22.48
		Secured Supplemental	594.21	.00	.00	594.21
		Secured Defaulted Master	682.27	.00	.00	682.27
		Secured Defaulted Supplemental	23.51	.00	.00	23.51
		Total Adj Gross Coll	15,318.30	.00	.00	15,318.30
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	1,576.37	.00	.00	1,576.37
		Unsecured	2.53	.00	.00	2.53
		Secured Supplemental	66.93	.00	.00	66.93
		Secured Defaulted Master	76.84	.00	.00	76.84
		Secured Defaulted Supplemental	2.65	.00	.00	2.65
		Total Adj Gross Coll	1,725.32	.00	.00	1,725.32
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	1,543.25	.00	.00	1,543.25
		Unsecured	2.49	.00	.00	2.49
		Secured Supplemental	65.53	.00	.00	65.53
		Secured Defaulted Master	75.23	.00	.00	75.23
		Secured Defaulted Supplemental	2.59	.00	.00	2.59
		Total Adj Gross Coll	1,689.09	.00	.00	1,689.09
		Secured Master	1,809,368.22	.00	.00	1,809,368.22
		Unsecured	24,030.92	.00	.00	24,030.92
		Secured Supplemental	65,704.36	.00	.00	65,704.36
		Secured Defaulted Master	84,166.15	.00	.00	84,166.15
		Secured Defaulted Supplemental	2,910.87	.00	.00	2,910.87
		Total CRA 136.06 Adj Gross Coll	1,986,180.52	.00	.00	1,986,180.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	224,398.70	.00	.00	224,398.70
		Unsecured	-2,150.64	.00	.00	-2,150.64
		Secured Supplemental	2,237.31	.00	.00	2,237.31
		Secured Defaulted Master	2,567.14	.00	.00	2,567.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	227,052.51	.00	.00	227,052.51
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	80.44	.00	.00	80.44
		Unsecured	-.76	.00	.00	-.76
		Secured Supplemental	.80	.00	.00	.80
		Secured Defaulted Master	.90	.00	.00	.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	81.38	.00	.00	81.38
7.31	L A C FIRE-FFW					
		Secured Master	5,153.32	.00	.00	5,153.32
		Unsecured	-49.39	.00	.00	-49.39
		Secured Supplemental	51.39	.00	.00	51.39
		Secured Defaulted Master	58.94	.00	.00	58.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,214.26	.00	.00	5,214.26
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,228.17	.00	.00	1,228.17
		Unsecured	-11.76	.00	.00	-11.76
		Secured Supplemental	12.25	.00	.00	12.25
		Secured Defaulted Master	14.04	.00	.00	14.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,242.70	.00	.00	1,242.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	6,950.52	.00	.00	6,950.52
		Unsecured	-66.56	.00	.00	-66.56
		Secured Supplemental	69.29	.00	.00	69.29
		Secured Defaulted Master	79.47	.00	.00	79.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,032.72	.00	.00	7,032.72
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	9,695.16	.00	.00	9,695.16
		Unsecured	-91.81	.00	.00	-91.81
		Secured Supplemental	96.49	.00	.00	96.49
		Secured Defaulted Master	109.72	.00	.00	109.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,809.56	.00	.00	9,809.56
136.01	CITY-COVINA TD #1					
		Secured Master	103,101.00	.00	.00	103,101.00
		Unsecured	-979.93	.00	.00	-979.93
		Secured Supplemental	1,026.67	.00	.00	1,026.67
		Secured Defaulted Master	1,170.72	.00	.00	1,170.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	104,318.46	.00	.00	104,318.46
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	1,837.79	.00	.00	1,837.79
		Unsecured	1.57	.00	.00	1.57
		Secured Supplemental	15.34	.00	.00	15.34
		Secured Defaulted Master	.50	.00	.00	.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,855.20	.00	.00	1,855.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	159.60	.00	.00	159.60
		Unsecured	-4.07	.00	.00	-4.07
		Secured Supplemental	1.99	.00	.00	1.99
		Secured Defaulted Master	4.54	.00	.00	4.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	162.06	.00	.00	162.06
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	50,394.95	.00	.00	50,394.95
		Unsecured	-450.16	.00	.00	-450.16
		Secured Supplemental	497.34	.00	.00	497.34
		Secured Defaulted Master	541.40	.00	.00	541.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50,983.53	.00	.00	50,983.53
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	119,830.49	.00	.00	119,830.49
		Unsecured	-1,082.80	.00	.00	-1,082.80
		Secured Supplemental	1,184.53	.00	.00	1,184.53
		Secured Defaulted Master	1,300.63	.00	.00	1,300.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	121,232.85	.00	.00	121,232.85
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	997.59	.00	.00	997.59
		Unsecured	-9.36	.00	.00	-9.36
		Secured Supplemental	9.92	.00	.00	9.92
		Secured Defaulted Master	11.20	.00	.00	11.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,009.35	.00	.00	1,009.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,979.86	.00	.00	1,979.86
		Unsecured	-18.59	.00	.00	-18.59
		Secured Supplemental	19.68	.00	.00	19.68
		Secured Defaulted Master	22.23	.00	.00	22.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,003.18	.00	.00	2,003.18
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	21,367.63	.00	.00	21,367.63
		Unsecured	-200.58	.00	.00	-200.58
		Secured Supplemental	212.38	.00	.00	212.38
		Secured Defaulted Master	239.95	.00	.00	239.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,619.38	.00	.00	21,619.38
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	206.24	.00	.00	206.24
		Unsecured	-1.93	.00	.00	-1.93
		Secured Supplemental	2.04	.00	.00	2.04
		Secured Defaulted Master	2.31	.00	.00	2.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	208.66	.00	.00	208.66
840.03	CHARTER OAK UNIF SCHOOL DIST					
		Secured Master	97,975.29	.00	.00	97,975.29
		Unsecured	83.49	.00	.00	83.49
		Secured Supplemental	817.82	.00	.00	817.82
		Secured Defaulted Master	27.07	.00	.00	27.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	98,903.67	.00	.00	98,903.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,841.44	.00	.00	3,841.44
		Unsecured	3.27	.00	.00	3.27
		Secured Supplemental	32.07	.00	.00	32.07
		Secured Defaulted Master	1.06	.00	.00	1.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,877.84	.00	.00	3,877.84
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK					
		Secured Master	426.32	.00	.00	426.32
		Unsecured	.37	.00	.00	.37
		Secured Supplemental	3.55	.00	.00	3.55
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	430.35	.00	.00	430.35
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	48,514.83	.00	.00	48,514.83
		Unsecured	-1,236.12	.00	.00	-1,236.12
		Secured Supplemental	603.65	.00	.00	603.65
		Secured Defaulted Master	1,379.92	.00	.00	1,379.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49,262.28	.00	.00	49,262.28
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	2,125.79	.00	.00	2,125.79
		Unsecured	-54.16	.00	.00	-54.16
		Secured Supplemental	26.45	.00	.00	26.45
		Secured Defaulted Master	60.46	.00	.00	60.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,158.54	.00	.00	2,158.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	239.43	.00	.00	239.43
		Unsecured	-6.10	.00	.00	-6.10
		Secured Supplemental	2.98	.00	.00	2.98
		Secured Defaulted Master	6.81	.00	.00	6.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	243.12	.00	.00	243.12
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	234.40	.00	.00	234.40
		Unsecured	-5.97	.00	.00	-5.97
		Secured Supplemental	2.91	.00	.00	2.91
		Secured Defaulted Master	6.67	.00	.00	6.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	238.01	.00	.00	238.01
		Secured Master	700,738.96	.00	.00	700,738.96
		Unsecured	-6,331.99	.00	.00	-6,331.99
		Secured Supplemental	6,926.85	.00	.00	6,926.85
		Secured Defaulted Master	7,605.79	.00	.00	7,605.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 136.08 Adj Gross Coll	708,939.61	.00	.00	708,939.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	117,087.63	.00	.00	117,087.63
		Unsecured	6,007.06	.00	.00	6,007.06
		Secured Supplemental	26,183.68	.00	.00	26,183.68
		Secured Defaulted Master	97,739.58	.00	.00	97,739.58
		Secured Defaulted Supplemental	738.20	.00	.00	738.20
		Total Adj Gross Coll	247,756.15	.00	.00	247,756.15
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	41.37	.00	.00	41.37
		Unsecured	2.13	.00	.00	2.13
		Secured Supplemental	9.24	.00	.00	9.24
		Secured Defaulted Master	34.38	.00	.00	34.38
		Secured Defaulted Supplemental	.26	.00	.00	.26
		Total Adj Gross Coll	87.38	.00	.00	87.38
7.31	L A C FIRE-FFW					
		Secured Master	2,688.82	.00	.00	2,688.82
		Unsecured	137.95	.00	.00	137.95
		Secured Supplemental	601.29	.00	.00	601.29
		Secured Defaulted Master	2,244.47	.00	.00	2,244.47
		Secured Defaulted Supplemental	16.95	.00	.00	16.95
		Total Adj Gross Coll	5,689.48	.00	.00	5,689.48
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	640.54	.00	.00	640.54
		Unsecured	32.87	.00	.00	32.87
		Secured Supplemental	143.23	.00	.00	143.23
		Secured Defaulted Master	534.64	.00	.00	534.64
		Secured Defaulted Supplemental	4.03	.00	.00	4.03
		Total Adj Gross Coll	1,355.31	.00	.00	1,355.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,624.97	.00	.00	3,624.97
		Unsecured	186.01	.00	.00	186.01
		Secured Supplemental	810.58	.00	.00	810.58
		Secured Defaulted Master	3,025.54	.00	.00	3,025.54
		Secured Defaulted Supplemental	22.85	.00	.00	22.85
		Total Adj Gross Coll	7,669.95	.00	.00	7,669.95
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	5,016.95	.00	.00	5,016.95
		Unsecured	258.26	.00	.00	258.26
		Secured Supplemental	1,120.68	.00	.00	1,120.68
		Secured Defaulted Master	4,177.23	.00	.00	4,177.23
		Secured Defaulted Supplemental	31.66	.00	.00	31.66
		Total Adj Gross Coll	10,604.78	.00	.00	10,604.78
136.01	CITY-COVINA TD #1					
		Secured Master	53,487.16	.00	.00	53,487.16
		Unsecured	2,750.58	.00	.00	2,750.58
		Secured Supplemental	11,951.98	.00	.00	11,951.98
		Secured Defaulted Master	44,569.53	.00	.00	44,569.53
		Secured Defaulted Supplemental	337.48	.00	.00	337.48
		Total Adj Gross Coll	113,096.73	.00	.00	113,096.73
136.41	CITY-COVINA VEHICLE PD #1					
		Secured Master	2,181.27	.00	.00	2,181.27
		Unsecured	253.84	.00	.00	253.84
		Secured Supplemental	289.29	.00	.00	289.29
		Secured Defaulted Master	85.31	.00	.00	85.31
		Secured Defaulted Supplemental	19.96	.00	.00	19.96
		Total Adj Gross Coll	2,829.67	.00	.00	2,829.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	210.25	.00	.00	210.25
		Unsecured	10.80	.00	.00	10.80
		Secured Supplemental	47.00	.00	.00	47.00
		Secured Defaulted Master	175.40	.00	.00	175.40
		Secured Defaulted Supplemental	1.32	.00	.00	1.32
		Total Adj Gross Coll	444.77	.00	.00	444.77
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	24,987.24	.00	.00	24,987.24
		Unsecured	1,303.59	.00	.00	1,303.59
		Secured Supplemental	5,557.49	.00	.00	5,557.49
		Secured Defaulted Master	20,593.59	.00	.00	20,593.59
		Secured Defaulted Supplemental	158.47	.00	.00	158.47
		Total Adj Gross Coll	52,600.38	.00	.00	52,600.38
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	60,917.22	.00	.00	60,917.22
		Unsecured	3,234.15	.00	.00	3,234.15
		Secured Supplemental	13,470.35	.00	.00	13,470.35
		Secured Defaulted Master	49,519.92	.00	.00	49,519.92
		Secured Defaulted Supplemental	388.80	.00	.00	388.80
		Total Adj Gross Coll	127,530.44	.00	.00	127,530.44
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	513.10	.00	.00	513.10
		Unsecured	26.48	.00	.00	26.48
		Secured Supplemental	114.52	.00	.00	114.52
		Secured Defaulted Master	426.43	.00	.00	426.43
		Secured Defaulted Supplemental	3.24	.00	.00	3.24
		Total Adj Gross Coll	1,083.77	.00	.00	1,083.77

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	1,018.34	.00	.00	1,018.34
		Unsecured	52.55	.00	.00	52.55
		Secured Supplemental	227.29	.00	.00	227.29
		Secured Defaulted Master	846.31	.00	.00	846.31
		Secured Defaulted Supplemental	6.43	.00	.00	6.43
		Total Adj Gross Coll	2,150.92	.00	.00	2,150.92
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	10,990.51	.00	.00	10,990.51
		Unsecured	567.18	.00	.00	567.18
		Secured Supplemental	2,453.09	.00	.00	2,453.09
		Secured Defaulted Master	9,133.72	.00	.00	9,133.72
		Secured Defaulted Supplemental	69.43	.00	.00	69.43
		Total Adj Gross Coll	23,213.93	.00	.00	23,213.93
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	106.09	.00	.00	106.09
		Unsecured	5.48	.00	.00	5.48
		Secured Supplemental	23.69	.00	.00	23.69
		Secured Defaulted Master	88.15	.00	.00	88.15
		Secured Defaulted Supplemental	.67	.00	.00	.67
		Total Adj Gross Coll	224.08	.00	.00	224.08
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	64,169.81	.00	.00	64,169.81
		Unsecured	3,311.59	.00	.00	3,311.59
		Secured Supplemental	14,322.79	.00	.00	14,322.79
		Secured Defaulted Master	53,328.66	.00	.00	53,328.66
		Secured Defaulted Supplemental	405.39	.00	.00	405.39
		Total Adj Gross Coll	135,538.24	.00	.00	135,538.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,811.75	.00	.00	2,811.75
		Unsecured	145.10	.00	.00	145.10
		Secured Supplemental	627.58	.00	.00	627.58
		Secured Defaulted Master	2,336.72	.00	.00	2,336.72
		Secured Defaulted Supplemental	17.77	.00	.00	17.77
		Total Adj Gross Coll	5,938.92	.00	.00	5,938.92
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	316.69	.00	.00	316.69
		Unsecured	16.34	.00	.00	16.34
		Secured Supplemental	70.68	.00	.00	70.68
		Secured Defaulted Master	263.19	.00	.00	263.19
		Secured Defaulted Supplemental	2.00	.00	.00	2.00
		Total Adj Gross Coll	668.90	.00	.00	668.90
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	310.04	.00	.00	310.04
		Unsecured	16.01	.00	.00	16.01
		Secured Supplemental	69.20	.00	.00	69.20
		Secured Defaulted Master	257.64	.00	.00	257.64
		Secured Defaulted Supplemental	1.96	.00	.00	1.96
		Total Adj Gross Coll	654.85	.00	.00	654.85
		Secured Master	351,119.75	.00	.00	351,119.75
		Unsecured	18,317.97	.00	.00	18,317.97
		Secured Supplemental	78,093.65	.00	.00	78,093.65
		Secured Defaulted Master	289,380.41	.00	.00	289,380.41
		Secured Defaulted Supplemental	2,226.87	.00	.00	2,226.87
		Total CRA 136.09 Adj Gross Coll	739,138.65	.00	.00	739,138.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	162,908.74	.00	.00	162,908.74
		Unsecured	39,852.04	.00	.00	39,852.04
		Secured Supplemental	2,869.01	.00	.00	2,869.01
		Secured Defaulted Master	774.07	.00	.00	774.07
		Secured Defaulted Supplemental	28,213.61	.00	.00	28,213.61
		Total Adj Gross Coll	234,617.47	.00	.00	234,617.47
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	78.33	.00	.00	78.33
		Unsecured	19.27	.00	.00	19.27
		Secured Supplemental	1.37	.00	.00	1.37
		Secured Defaulted Master	.37	.00	.00	.37
		Secured Defaulted Supplemental	13.49	.00	.00	13.49
		Total Adj Gross Coll	112.83	.00	.00	112.83
3.01	L A COUNTY LIBRARY					
		Secured Master	15,967.53	.00	.00	15,967.53
		Unsecured	3,922.66	.00	.00	3,922.66
		Secured Supplemental	279.29	.00	.00	279.29
		Secured Defaulted Master	75.54	.00	.00	75.54
		Secured Defaulted Supplemental	2,753.08	.00	.00	2,753.08
		Total Adj Gross Coll	22,998.10	.00	.00	22,998.10
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	120,490.20	.00	.00	120,490.20
		Unsecured	29,638.22	.00	.00	29,638.22
		Secured Supplemental	2,103.09	.00	.00	2,103.09
		Secured Defaulted Master	569.30	.00	.00	569.30
		Secured Defaulted Supplemental	20,746.42	.00	.00	20,746.42
		Total Adj Gross Coll	173,547.23	.00	.00	173,547.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	4,940.84	.00	.00	4,940.84
		Unsecured	1,211.78	.00	.00	1,211.78
		Secured Supplemental	86.65	.00	.00	86.65
		Secured Defaulted Master	23.42	.00	.00	23.42
		Secured Defaulted Supplemental	853.37	.00	.00	853.37
		Total Adj Gross Coll	7,116.06	.00	.00	7,116.06
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,178.10	.00	.00	1,178.10
		Unsecured	288.97	.00	.00	288.97
		Secured Supplemental	20.66	.00	.00	20.66
		Secured Defaulted Master	5.58	.00	.00	5.58
		Secured Defaulted Supplemental	203.46	.00	.00	203.46
		Total Adj Gross Coll	1,696.77	.00	.00	1,696.77
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	6,667.13	.00	.00	6,667.13
		Unsecured	1,635.32	.00	.00	1,635.32
		Secured Supplemental	116.93	.00	.00	116.93
		Secured Defaulted Master	31.60	.00	.00	31.60
		Secured Defaulted Supplemental	1,151.43	.00	.00	1,151.43
		Total Adj Gross Coll	9,602.41	.00	.00	9,602.41
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	254.02	.00	.00	254.02
		Unsecured	62.33	.00	.00	62.33
		Secured Supplemental	4.46	.00	.00	4.46
		Secured Defaulted Master	1.20	.00	.00	1.20
		Secured Defaulted Supplemental	43.85	.00	.00	43.85
		Total Adj Gross Coll	365.86	.00	.00	365.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	10,564.52	.00	.00	10,564.52
		Unsecured	2,594.01	.00	.00	2,594.01
		Secured Supplemental	184.95	.00	.00	184.95
		Secured Defaulted Master	50.02	.00	.00	50.02
		Secured Defaulted Supplemental	1,822.50	.00	.00	1,822.50
		Total Adj Gross Coll	15,216.00	.00	.00	15,216.00
138.01	CITY-CUDAHY TD #1					
		Secured Master	46,238.89	.00	.00	46,238.89
		Unsecured	11,431.04	.00	.00	11,431.04
		Secured Supplemental	800.34	.00	.00	800.34
		Secured Defaulted Master	217.35	.00	.00	217.35
		Secured Defaulted Supplemental	7,919.08	.00	.00	7,919.08
		Total Adj Gross Coll	66,606.70	.00	.00	66,606.70
138.60	CITY-CUDAHY LT DIST ZN #1					
		Secured Master	46.95	.00	.00	46.95
		Unsecured	3.31	.00	.00	3.31
		Secured Supplemental	-32.45	.00	.00	-32.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17.81	.00	.00	17.81
138.61	CITY-CUDAHY LT DIST ZN #2					
		Secured Master	4,264.68	.00	.00	4,264.68
		Unsecured	2,062.49	.00	.00	2,062.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.58	.00	.00	.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,327.75	.00	.00	6,327.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	645.30	.00	.00	645.30
			Unsecured	-19.60	.00	.00	-19.60
			Secured Supplemental	28.82	.00	.00	28.82
			Secured Defaulted Master	6.54	.00	.00	6.54
			Secured Defaulted Supplemental	242.18	.00	.00	242.18
			Total Adj Gross Coll	903.24	.00	.00	903.24
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	119.39	.00	.00	119.39
			Unsecured	29.37	.00	.00	29.37
			Secured Supplemental	2.09	.00	.00	2.09
			Secured Defaulted Master	.57	.00	.00	.57
			Secured Defaulted Supplemental	20.57	.00	.00	20.57
			Total Adj Gross Coll	171.99	.00	.00	171.99
400.00	EDUCATIONAL REV AUGMENTATION FD						
			Secured Master	54,283.36	.00	.00	54,283.36
			Unsecured	13,419.77	.00	.00	13,419.77
			Secured Supplemental	939.58	.00	.00	939.58
			Secured Defaulted Master	255.16	.00	.00	255.16
			Secured Defaulted Supplemental	9,296.82	.00	.00	9,296.82
			Total Adj Gross Coll	78,194.69	.00	.00	78,194.69
400.01	EDUCATIONAL AUG FD IMPOUND						
			Secured Master	93,496.25	.00	.00	93,496.25
			Unsecured	23,154.41	.00	.00	23,154.41
			Secured Supplemental	1,606.83	.00	.00	1,606.83
			Secured Defaulted Master	438.59	.00	.00	438.59
			Secured Defaulted Supplemental	15,979.67	.00	.00	15,979.67
			Total Adj Gross Coll	134,675.75	.00	.00	134,675.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	971.88	.00	.00	971.88
		Unsecured	239.06	.00	.00	239.06
		Secured Supplemental	16.96	.00	.00	16.96
		Secured Defaulted Master	4.59	.00	.00	4.59
		Secured Defaulted Supplemental	167.34	.00	.00	167.34
		Total Adj Gross Coll	1,399.83	.00	.00	1,399.83
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,928.78	.00	.00	1,928.78
		Unsecured	474.45	.00	.00	474.45
		Secured Supplemental	33.66	.00	.00	33.66
		Secured Defaulted Master	9.11	.00	.00	9.11
		Secured Defaulted Supplemental	332.10	.00	.00	332.10
		Total Adj Gross Coll	2,778.10	.00	.00	2,778.10
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	20,740.51	.00	.00	20,740.51
		Unsecured	5,101.75	.00	.00	5,101.75
		Secured Supplemental	362.01	.00	.00	362.01
		Secured Defaulted Master	98.00	.00	.00	98.00
		Secured Defaulted Supplemental	3,571.16	.00	.00	3,571.16
		Total Adj Gross Coll	29,873.43	.00	.00	29,873.43
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	214.46	.00	.00	214.46
		Unsecured	52.75	.00	.00	52.75
		Secured Supplemental	3.75	.00	.00	3.75
		Secured Defaulted Master	1.02	.00	.00	1.02
		Secured Defaulted Supplemental	36.93	.00	.00	36.93
		Total Adj Gross Coll	308.91	.00	.00	308.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	152,700.36	.00	.00	152,700.36
		Unsecured	37,561.23	.00	.00	37,561.23
		Secured Supplemental	2,665.22	.00	.00	2,665.22
		Secured Defaulted Master	721.48	.00	.00	721.48
		Secured Defaulted Supplemental	26,292.46	.00	.00	26,292.46
		Total Adj Gross Coll	219,940.75	.00	.00	219,940.75
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	8.52	.00	.00	8.52
		Unsecured	2.09	.00	.00	2.09
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	1.47	.00	.00	1.47
		Total Adj Gross Coll	12.26	.00	.00	12.26
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	861.30	.00	.00	861.30
		Unsecured	211.86	.00	.00	211.86
		Secured Supplemental	15.03	.00	.00	15.03
		Secured Defaulted Master	4.07	.00	.00	4.07
		Secured Defaulted Supplemental	148.30	.00	.00	148.30
		Total Adj Gross Coll	1,240.56	.00	.00	1,240.56
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	2,505.59	.00	.00	2,505.59
		Unsecured	616.33	.00	.00	616.33
		Secured Supplemental	43.73	.00	.00	43.73
		Secured Defaulted Master	11.84	.00	.00	11.84
		Secured Defaulted Supplemental	431.42	.00	.00	431.42
		Total Adj Gross Coll	3,608.91	.00	.00	3,608.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	702,075.63	.00	.00	702,075.63
		Unsecured	173,564.91	.00	.00	173,564.91
		Secured Supplemental	12,152.13	.00	.00	12,152.13
		Secured Defaulted Master	3,300.03	.00	.00	3,300.03
		Secured Defaulted Supplemental	120,240.71	.00	.00	120,240.71
		Total CRA 138.02 Adj Gross Coll	1,011,333.41	.00	.00	1,011,333.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	74,533.21	.00	.00	74,533.21
		Unsecured	132.60	.00	.00	132.60
		Secured Supplemental	1,098.72	.00	.00	1,098.72
		Secured Defaulted Master	43,669.81	.00	.00	43,669.81
		Secured Defaulted Supplemental	76.39	.00	.00	76.39
		Total Adj Gross Coll	119,510.73	.00	.00	119,510.73
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	35.92	.00	.00	35.92
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	.53	.00	.00	.53
		Secured Defaulted Master	21.28	.00	.00	21.28
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	57.82	.00	.00	57.82
3.01	L A COUNTY LIBRARY					
		Secured Master	7,315.36	.00	.00	7,315.36
		Unsecured	12.82	.00	.00	12.82
		Secured Supplemental	108.74	.00	.00	108.74
		Secured Defaulted Master	4,323.05	.00	.00	4,323.05
		Secured Defaulted Supplemental	7.55	.00	.00	7.55
		Total Adj Gross Coll	11,767.52	.00	.00	11,767.52
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	55,224.14	.00	.00	55,224.14
		Unsecured	96.39	.00	.00	96.39
		Secured Supplemental	822.88	.00	.00	822.88
		Secured Defaulted Master	32,719.50	.00	.00	32,719.50
		Secured Defaulted Supplemental	57.06	.00	.00	57.06
		Total Adj Gross Coll	88,919.97	.00	.00	88,919.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,262.38	.00	.00	2,262.38
		Unsecured	3.99	.00	.00	3.99
		Secured Supplemental	33.52	.00	.00	33.52
		Secured Defaulted Master	1,332.48	.00	.00	1,332.48
		Secured Defaulted Supplemental	2.33	.00	.00	2.33
		Total Adj Gross Coll	3,634.70	.00	.00	3,634.70
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	539.48	.00	.00	539.48
		Unsecured	.95	.00	.00	.95
		Secured Supplemental	7.99	.00	.00	7.99
		Secured Defaulted Master	317.80	.00	.00	317.80
		Secured Defaulted Supplemental	.55	.00	.00	.55
		Total Adj Gross Coll	866.77	.00	.00	866.77
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,052.95	.00	.00	3,052.95
		Unsecured	5.39	.00	.00	5.39
		Secured Supplemental	45.24	.00	.00	45.24
		Secured Defaulted Master	1,798.46	.00	.00	1,798.46
		Secured Defaulted Supplemental	3.14	.00	.00	3.14
		Total Adj Gross Coll	4,905.18	.00	.00	4,905.18
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	116.34	.00	.00	116.34
		Unsecured	.20	.00	.00	.20
		Secured Supplemental	1.73	.00	.00	1.73
		Secured Defaulted Master	68.59	.00	.00	68.59
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Total Adj Gross Coll	186.97	.00	.00	186.97

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	4,839.23	.00	.00	4,839.23
		Unsecured	8.50	.00	.00	8.50
		Secured Supplemental	71.86	.00	.00	71.86
		Secured Defaulted Master	2,856.82	.00	.00	2,856.82
		Secured Defaulted Supplemental	4.99	.00	.00	4.99
		Total Adj Gross Coll	7,781.40	.00	.00	7,781.40
138.01	CITY-CUDAHY TD #1					
		Secured Master	21,226.86	.00	.00	21,226.86
		Unsecured	36.39	.00	.00	36.39
		Secured Supplemental	319.38	.00	.00	319.38
		Secured Defaulted Master	12,703.78	.00	.00	12,703.78
		Secured Defaulted Supplemental	22.10	.00	.00	22.10
		Total Adj Gross Coll	34,308.51	.00	.00	34,308.51
138.60	CITY-CUDAHY LT DIST ZN #1					
		Secured Master	1,995.90	.00	.00	1,995.90
		Unsecured	-5.37	.00	.00	-5.37
		Secured Supplemental	71.50	.00	.00	71.50
		Secured Defaulted Master	2,905.67	.00	.00	2,905.67
		Secured Defaulted Supplemental	4.32	.00	.00	4.32
		Total Adj Gross Coll	4,972.02	.00	.00	4,972.02
138.62	CITY-CUDAHY LT DIST ZN #3					
		Secured Master	382.28	.00	.00	382.28
		Unsecured	1.83	.00	.00	1.83
		Secured Supplemental	.21	.00	.00	.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Total Adj Gross Coll	384.42	.00	.00	384.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	54.72	.00	.00	54.72
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	.82	.00	.00	.82
		Secured Defaulted Master	32.40	.00	.00	32.40
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Total Adj Gross Coll	88.10	.00	.00	88.10
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	24,919.84	.00	.00	24,919.84
		Unsecured	42.73	.00	.00	42.73
		Secured Supplemental	374.94	.00	.00	374.94
		Secured Defaulted Master	14,913.94	.00	.00	14,913.94
		Secured Defaulted Supplemental	25.95	.00	.00	25.95
		Total Adj Gross Coll	40,277.40	.00	.00	40,277.40
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	43,335.16	.00	.00	43,335.16
		Unsecured	72.09	.00	.00	72.09
		Secured Supplemental	662.45	.00	.00	662.45
		Secured Defaulted Master	26,365.61	.00	.00	26,365.61
		Secured Defaulted Supplemental	45.69	.00	.00	45.69
		Total Adj Gross Coll	70,481.00	.00	.00	70,481.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	445.42	.00	.00	445.42
		Unsecured	.78	.00	.00	.78
		Secured Supplemental	6.63	.00	.00	6.63
		Secured Defaulted Master	263.90	.00	.00	263.90
		Secured Defaulted Supplemental	.46	.00	.00	.46
		Total Adj Gross Coll	717.19	.00	.00	717.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	884.02	.00	.00	884.02
		Unsecured	1.54	.00	.00	1.54
		Secured Supplemental	13.17	.00	.00	13.17
		Secured Defaulted Master	523.76	.00	.00	523.76
		Secured Defaulted Supplemental	.92	.00	.00	.92
		Total Adj Gross Coll	1,423.41	.00	.00	1,423.41
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	9,505.95	.00	.00	9,505.95
		Unsecured	16.59	.00	.00	16.59
		Secured Supplemental	141.65	.00	.00	141.65
		Secured Defaulted Master	5,632.13	.00	.00	5,632.13
		Secured Defaulted Supplemental	9.84	.00	.00	9.84
		Total Adj Gross Coll	15,306.16	.00	.00	15,306.16
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	98.30	.00	.00	98.30
		Unsecured	.17	.00	.00	.17
		Secured Supplemental	1.46	.00	.00	1.46
		Secured Defaulted Master	58.25	.00	.00	58.25
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	158.27	.00	.00	158.27
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	69,986.93	.00	.00	69,986.93
		Unsecured	122.16	.00	.00	122.16
		Secured Supplemental	1,042.86	.00	.00	1,042.86
		Secured Defaulted Master	41,466.11	.00	.00	41,466.11
		Secured Defaulted Supplemental	72.34	.00	.00	72.34
		Total Adj Gross Coll	112,690.40	.00	.00	112,690.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3.89	.00	.00	3.89
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	2.30	.00	.00	2.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.26	.00	.00	6.26
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	394.75	.00	.00	394.75
		Unsecured	.69	.00	.00	.69
		Secured Supplemental	5.89	.00	.00	5.89
		Secured Defaulted Master	233.89	.00	.00	233.89
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Total Adj Gross Coll	635.65	.00	.00	635.65
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,148.38	.00	.00	1,148.38
		Unsecured	2.00	.00	.00	2.00
		Secured Supplemental	17.11	.00	.00	17.11
		Secured Defaulted Master	680.41	.00	.00	680.41
		Secured Defaulted Supplemental	1.19	.00	.00	1.19
		Total Adj Gross Coll	1,849.09	.00	.00	1,849.09
		Secured Master	322,301.41	.00	.00	322,301.41
		Unsecured	552.61	.00	.00	552.61
		Secured Supplemental	4,849.34	.00	.00	4,849.34
		Secured Defaulted Master	192,889.94	.00	.00	192,889.94
		Secured Defaulted Supplemental	335.64	.00	.00	335.64
		Total CRA 138.03 Adj Gross Coll	520,928.94	.00	.00	520,928.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	404,560.61	.00	.00	404,560.61
		Unsecured	2,015.52	.00	.00	2,015.52
		Secured Supplemental	11,095.43	.00	.00	11,095.43
		Secured Defaulted Master	17,184.67	.00	.00	17,184.67
		Secured Defaulted Supplemental	4,643.28	.00	.00	4,643.28
		Total Adj Gross Coll	439,499.51	.00	.00	439,499.51
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	188.02	.00	.00	188.02
		Unsecured	.95	.00	.00	.95
		Secured Supplemental	5.12	.00	.00	5.12
		Secured Defaulted Master	8.00	.00	.00	8.00
		Secured Defaulted Supplemental	2.15	.00	.00	2.15
		Total Adj Gross Coll	204.24	.00	.00	204.24
3.01	L A COUNTY LIBRARY					
		Secured Master	38,358.75	.00	.00	38,358.75
		Unsecured	193.16	.00	.00	193.16
		Secured Supplemental	1,044.91	.00	.00	1,044.91
		Secured Defaulted Master	1,631.76	.00	.00	1,631.76
		Secured Defaulted Supplemental	440.50	.00	.00	440.50
		Total Adj Gross Coll	41,669.08	.00	.00	41,669.08
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	289,174.83	.00	.00	289,174.83
		Unsecured	1,460.40	.00	.00	1,460.40
		Secured Supplemental	7,864.90	.00	.00	7,864.90
		Secured Defaulted Master	12,300.22	.00	.00	12,300.22
		Secured Defaulted Supplemental	3,319.48	.00	.00	3,319.48
		Total Adj Gross Coll	314,119.83	.00	.00	314,119.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	11,900.28	.00	.00	11,900.28
		Unsecured	59.62	.00	.00	59.62
		Secured Supplemental	325.33	.00	.00	325.33
		Secured Defaulted Master	505.61	.00	.00	505.61
		Secured Defaulted Supplemental	136.55	.00	.00	136.55
		Total Adj Gross Coll	12,927.39	.00	.00	12,927.39
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,833.47	.00	.00	2,833.47
		Unsecured	14.22	.00	.00	14.22
		Secured Supplemental	77.32	.00	.00	77.32
		Secured Defaulted Master	120.55	.00	.00	120.55
		Secured Defaulted Supplemental	32.55	.00	.00	32.55
		Total Adj Gross Coll	3,078.11	.00	.00	3,078.11
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	16,035.29	.00	.00	16,035.29
		Unsecured	80.46	.00	.00	80.46
		Secured Supplemental	437.64	.00	.00	437.64
		Secured Defaulted Master	682.22	.00	.00	682.22
		Secured Defaulted Supplemental	184.23	.00	.00	184.23
		Total Adj Gross Coll	17,419.84	.00	.00	17,419.84
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	610.77	.00	.00	610.77
		Unsecured	3.07	.00	.00	3.07
		Secured Supplemental	16.65	.00	.00	16.65
		Secured Defaulted Master	25.98	.00	.00	25.98
		Secured Defaulted Supplemental	7.02	.00	.00	7.02
		Total Adj Gross Coll	663.49	.00	.00	663.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	25,388.84	.00	.00	25,388.84
		Unsecured	127.70	.00	.00	127.70
		Secured Supplemental	692.03	.00	.00	692.03
		Secured Defaulted Master	1,080.08	.00	.00	1,080.08
		Secured Defaulted Supplemental	291.60	.00	.00	291.60
		Total Adj Gross Coll	27,580.25	.00	.00	27,580.25
138.01	CITY-CUDAHY TD #1					
		Secured Master	106,664.83	.00	.00	106,664.83
		Unsecured	544.86	.00	.00	544.86
		Secured Supplemental	2,883.14	.00	.00	2,883.14
		Secured Defaulted Master	4,535.36	.00	.00	4,535.36
		Secured Defaulted Supplemental	1,222.50	.00	.00	1,222.50
		Total Adj Gross Coll	115,850.69	.00	.00	115,850.69
138.60	CITY-CUDAHY LT DIST ZN #1					
		Secured Master	1,714.20	.00	.00	1,714.20
		Unsecured	98.65	.00	.00	98.65
		Secured Supplemental	-225.29	.00	.00	-225.29
		Secured Defaulted Master	75.49	.00	.00	75.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,663.05	.00	.00	1,663.05
138.62	CITY-CUDAHY LT DIST ZN #3					
		Secured Master	3,128.56	.00	.00	3,128.56
		Unsecured	4.08	.00	.00	4.08
		Secured Supplemental	120.69	.00	.00	120.69
		Secured Defaulted Master	133.66	.00	.00	133.66
		Secured Defaulted Supplemental	38.75	.00	.00	38.75
		Total Adj Gross Coll	3,425.74	.00	.00	3,425.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	286.68	.00	.00	286.68
		Unsecured	1.45	.00	.00	1.45
		Secured Supplemental	7.80	.00	.00	7.80
		Secured Defaulted Master	12.19	.00	.00	12.19
		Secured Defaulted Supplemental	3.30	.00	.00	3.30
		Total Adj Gross Coll	311.42	.00	.00	311.42
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	112,106.31	.00	.00	112,106.31
		Unsecured	572.66	.00	.00	572.66
		Secured Supplemental	3,030.21	.00	.00	3,030.21
		Secured Defaulted Master	4,766.72	.00	.00	4,766.72
		Secured Defaulted Supplemental	1,284.87	.00	.00	1,284.87
		Total Adj Gross Coll	121,760.77	.00	.00	121,760.77
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	233,813.00	.00	.00	233,813.00
		Unsecured	1,217.03	.00	.00	1,217.03
		Secured Supplemental	6,251.53	.00	.00	6,251.53
		Secured Defaulted Master	9,942.68	.00	.00	9,942.68
		Secured Defaulted Supplemental	2,674.94	.00	.00	2,674.94
		Total Adj Gross Coll	253,899.18	.00	.00	253,899.18
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,332.47	.00	.00	2,332.47
		Unsecured	11.78	.00	.00	11.78
		Secured Supplemental	63.44	.00	.00	63.44
		Secured Defaulted Master	99.21	.00	.00	99.21
		Secured Defaulted Supplemental	26.79	.00	.00	26.79
		Total Adj Gross Coll	2,533.69	.00	.00	2,533.69

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	4,629.06	.00	.00	4,629.06
		Unsecured	23.37	.00	.00	23.37
		Secured Supplemental	125.90	.00	.00	125.90
		Secured Defaulted Master	196.90	.00	.00	196.90
		Secured Defaulted Supplemental	53.13	.00	.00	53.13
		Total Adj Gross Coll	5,028.36	.00	.00	5,028.36
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	49,776.82	.00	.00	49,776.82
		Unsecured	251.38	.00	.00	251.38
		Secured Supplemental	1,353.83	.00	.00	1,353.83
		Secured Defaulted Master	2,117.28	.00	.00	2,117.28
		Secured Defaulted Supplemental	571.40	.00	.00	571.40
		Total Adj Gross Coll	54,070.71	.00	.00	54,070.71
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	514.71	.00	.00	514.71
		Unsecured	2.60	.00	.00	2.60
		Secured Supplemental	14.00	.00	.00	14.00
		Secured Defaulted Master	21.89	.00	.00	21.89
		Secured Defaulted Supplemental	5.90	.00	.00	5.90
		Total Adj Gross Coll	559.10	.00	.00	559.10
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	366,478.90	.00	.00	366,478.90
		Unsecured	1,850.79	.00	.00	1,850.79
		Secured Supplemental	9,967.43	.00	.00	9,967.43
		Secured Defaulted Master	15,588.39	.00	.00	15,588.39
		Secured Defaulted Supplemental	4,206.87	.00	.00	4,206.87
		Total Adj Gross Coll	398,092.38	.00	.00	398,092.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	20.40	.00	.00	20.40
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	.55	.00	.00	.55
		Secured Defaulted Master	.86	.00	.00	.86
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Total Adj Gross Coll	22.14	.00	.00	22.14
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,067.05	.00	.00	2,067.05
		Unsecured	10.44	.00	.00	10.44
		Secured Supplemental	56.23	.00	.00	56.23
		Secured Defaulted Master	87.93	.00	.00	87.93
		Secured Defaulted Supplemental	23.73	.00	.00	23.73
		Total Adj Gross Coll	2,245.38	.00	.00	2,245.38
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	6,013.39	.00	.00	6,013.39
		Unsecured	30.37	.00	.00	30.37
		Secured Supplemental	163.55	.00	.00	163.55
		Secured Defaulted Master	255.79	.00	.00	255.79
		Secured Defaulted Supplemental	69.02	.00	.00	69.02
		Total Adj Gross Coll	6,532.12	.00	.00	6,532.12
		Secured Master	1,678,597.24	.00	.00	1,678,597.24
		Unsecured	8,574.66	.00	.00	8,574.66
		Secured Supplemental	45,372.34	.00	.00	45,372.34
		Secured Defaulted Master	71,373.44	.00	.00	71,373.44
		Secured Defaulted Supplemental	19,238.79	.00	.00	19,238.79
		Total CRA 138.05 Adj Gross Coll	1,823,156.47	.00	.00	1,823,156.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,034,638.08	.00	.00	2,034,638.08
		Unsecured	162,337.62	.00	.00	162,337.62
		Secured Supplemental	203,136.75	.00	.00	203,136.75
		Secured Defaulted Master	-43.25	.00	.00	-43.25
		Secured Defaulted Supplemental	316.96	.00	.00	316.96
		Total Adj Gross Coll	2,400,386.16	.00	.00	2,400,386.16
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	708.27	.00	.00	708.27
		Unsecured	56.50	.00	.00	56.50
		Secured Supplemental	70.71	.00	.00	70.71
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Total Adj Gross Coll	835.58	.00	.00	835.58
3.01	L A COUNTY LIBRARY					
		Secured Master	147,241.79	.00	.00	147,241.79
		Unsecured	11,747.25	.00	.00	11,747.25
		Secured Supplemental	14,700.57	.00	.00	14,700.57
		Secured Defaulted Master	-3.13	.00	.00	-3.13
		Secured Defaulted Supplemental	22.94	.00	.00	22.94
		Total Adj Gross Coll	173,709.42	.00	.00	173,709.42
7.31	L A C FIRE-FFW					
		Secured Master	46,721.92	.00	.00	46,721.92
		Unsecured	3,727.80	.00	.00	3,727.80
		Secured Supplemental	4,664.67	.00	.00	4,664.67
		Secured Defaulted Master	-.99	.00	.00	-.99
		Secured Defaulted Supplemental	7.29	.00	.00	7.29
		Total Adj Gross Coll	55,120.69	.00	.00	55,120.69

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	11,125.36	.00	.00	11,125.36
		Unsecured	887.66	.00	.00	887.66
		Secured Supplemental	1,110.75	.00	.00	1,110.75
		Secured Defaulted Master	-.24	.00	.00	-.24
		Secured Defaulted Supplemental	1.73	.00	.00	1.73
		Total Adj Gross Coll	13,125.26	.00	.00	13,125.26
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	62,961.53	.00	.00	62,961.53
		Unsecured	5,023.49	.00	.00	5,023.49
		Secured Supplemental	6,286.03	.00	.00	6,286.03
		Secured Defaulted Master	-1.34	.00	.00	-1.34
		Secured Defaulted Supplemental	9.82	.00	.00	9.82
		Total Adj Gross Coll	74,279.53	.00	.00	74,279.53
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	1,566.60	.00	.00	1,566.60
		Unsecured	125.00	.00	.00	125.00
		Secured Supplemental	156.40	.00	.00	156.40
		Secured Defaulted Master	-.04	.00	.00	-.04
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Total Adj Gross Coll	1,848.20	.00	.00	1,848.20
140.01	CITY-CULVER CITY TD #1					
		Secured Master	611,236.28	.00	.00	611,236.28
		Unsecured	48,765.97	.00	.00	48,765.97
		Secured Supplemental	61,025.61	.00	.00	61,025.61
		Secured Defaulted Master	-13.00	.00	.00	-13.00
		Secured Defaulted Supplemental	95.26	.00	.00	95.26
		Total Adj Gross Coll	721,110.12	.00	.00	721,110.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	374,503.87	.00	.00	374,503.87
		Unsecured	29,870.63	.00	.00	29,870.63
		Secured Supplemental	37,391.07	.00	.00	37,391.07
		Secured Defaulted Master	-7.97	.00	.00	-7.97
		Secured Defaulted Supplemental	58.52	.00	.00	58.52
		Total Adj Gross Coll	441,816.12	.00	.00	441,816.12
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	925,358.41	.00	.00	925,358.41
		Unsecured	73,807.06	.00	.00	73,807.06
		Secured Supplemental	92,389.27	.00	.00	92,389.27
		Secured Defaulted Master	-19.68	.00	.00	-19.68
		Secured Defaulted Supplemental	144.59	.00	.00	144.59
		Total Adj Gross Coll	1,091,679.65	.00	.00	1,091,679.65
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	8,784.63	.00	.00	8,784.63
		Unsecured	700.82	.00	.00	700.82
		Secured Supplemental	877.05	.00	.00	877.05
		Secured Defaulted Master	-.18	.00	.00	-.18
		Secured Defaulted Supplemental	1.37	.00	.00	1.37
		Total Adj Gross Coll	10,363.69	.00	.00	10,363.69
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	17,434.41	.00	.00	17,434.41
		Unsecured	1,390.89	.00	.00	1,390.89
		Secured Supplemental	1,740.65	.00	.00	1,740.65
		Secured Defaulted Master	-.38	.00	.00	-.38
		Secured Defaulted Supplemental	2.72	.00	.00	2.72
		Total Adj Gross Coll	20,568.29	.00	.00	20,568.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	187,473.06	.00	.00	187,473.06
		Unsecured	14,956.23	.00	.00	14,956.23
		Secured Supplemental	18,717.32	.00	.00	18,717.32
		Secured Defaulted Master	-3.98	.00	.00	-3.98
		Secured Defaulted Supplemental	29.23	.00	.00	29.23
		Total Adj Gross Coll	221,171.86	.00	.00	221,171.86
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,938.50	.00	.00	1,938.50
		Unsecured	154.64	.00	.00	154.64
		Secured Supplemental	193.53	.00	.00	193.53
		Secured Defaulted Master	-.05	.00	.00	-.05
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Total Adj Gross Coll	2,286.92	.00	.00	2,286.92
850.03	CULVER CITY UNIFIED SCHOOL DIST					
		Secured Master	1,335,504.98	.00	.00	1,335,504.98
		Unsecured	109,297.14	.00	.00	109,297.14
		Secured Supplemental	139,464.32	.00	.00	139,464.32
		Secured Defaulted Master	1.49	.00	.00	1.49
		Secured Defaulted Supplemental	212.54	.00	.00	212.54
		Total Adj Gross Coll	1,584,480.47	.00	.00	1,584,480.47
850.06	CO.SCH.SERV.FD.- CULVER CITY					
		Secured Master	4,265.40	.00	.00	4,265.40
		Unsecured	-67.59	.00	.00	-67.59
		Secured Supplemental	462.77	.00	.00	462.77
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	8.06	.00	.00	8.06
		Total Adj Gross Coll	4,668.69	.00	.00	4,668.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	7,379.41	.00	.00	7,379.41
		Unsecured	619.17	.00	.00	619.17
		Secured Supplemental	769.97	.00	.00	769.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.91	.00	.00	.91
		Total Adj Gross Coll	8,769.46	.00	.00	8,769.46
850.20	CULVER CITY CHILDREN,S CTR.FD.					
		Secured Master	20,360.94	.00	.00	20,360.94
		Unsecured	1,820.70	.00	.00	1,820.70
		Secured Supplemental	2,119.83	.00	.00	2,119.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.50	.00	.00	.50
		Total Adj Gross Coll	24,301.97	.00	.00	24,301.97
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	43,348.19	.00	.00	43,348.19
		Unsecured	841.74	.00	.00	841.74
		Secured Supplemental	-1,811.82	.00	.00	-1,811.82
		Secured Defaulted Master	-30.87	.00	.00	-30.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,347.24	.00	.00	42,347.24
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	2.42	.00	.00	2.42
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	-.10	.00	.00	-.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.37	.00	.00	2.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	244.50	.00	.00	244.50
		Unsecured	4.75	.00	.00	4.75
		Secured Supplemental	-10.22	.00	.00	-10.22
		Secured Defaulted Master	-.17	.00	.00	-.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	238.86	.00	.00	238.86
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	711.28	.00	.00	711.28
		Unsecured	13.81	.00	.00	13.81
		Secured Supplemental	-29.73	.00	.00	-29.73
		Secured Defaulted Master	-.50	.00	.00	-.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	694.86	.00	.00	694.86
		Secured Master	5,843,509.83	.00	.00	5,843,509.83
		Unsecured	466,081.33	.00	.00	466,081.33
		Secured Supplemental	583,425.40	.00	.00	583,425.40
		Secured Defaulted Master	-124.24	.00	.00	-124.24
		Secured Defaulted Supplemental	913.09	.00	.00	913.09
		Total CRA 140.04 Adj Gross Coll	6,893,805.41	.00	.00	6,893,805.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	872,091.36	.00	.00	872,091.36
		Unsecured	-8,197.07	.00	.00	-8,197.07
		Secured Supplemental	34,392.51	.00	.00	34,392.51
		Secured Defaulted Master	9,016.13	.00	.00	9,016.13
		Secured Defaulted Supplemental	1,054.39	.00	.00	1,054.39
		Total Adj Gross Coll	908,357.32	.00	.00	908,357.32
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	303.91	.00	.00	303.91
		Unsecured	-2.86	.00	.00	-2.86
		Secured Supplemental	11.99	.00	.00	11.99
		Secured Defaulted Master	3.14	.00	.00	3.14
		Secured Defaulted Supplemental	.38	.00	.00	.38
		Total Adj Gross Coll	316.56	.00	.00	316.56
3.01	L A COUNTY LIBRARY					
		Secured Master	63,147.63	.00	.00	63,147.63
		Unsecured	-593.55	.00	.00	-593.55
		Secured Supplemental	2,490.35	.00	.00	2,490.35
		Secured Defaulted Master	652.85	.00	.00	652.85
		Secured Defaulted Supplemental	76.34	.00	.00	76.34
		Total Adj Gross Coll	65,773.62	.00	.00	65,773.62
7.31	L A C FIRE-FFW					
		Secured Master	20,026.11	.00	.00	20,026.11
		Unsecured	-188.23	.00	.00	-188.23
		Secured Supplemental	789.77	.00	.00	789.77
		Secured Defaulted Master	207.04	.00	.00	207.04
		Secured Defaulted Supplemental	24.20	.00	.00	24.20
		Total Adj Gross Coll	20,858.89	.00	.00	20,858.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	4,768.72	.00	.00	4,768.72
		Unsecured	-44.82	.00	.00	-44.82
		Secured Supplemental	188.06	.00	.00	188.06
		Secured Defaulted Master	49.30	.00	.00	49.30
		Secured Defaulted Supplemental	5.78	.00	.00	5.78
		Total Adj Gross Coll	4,967.04	.00	.00	4,967.04
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	26,987.62	.00	.00	26,987.62
		Unsecured	-253.67	.00	.00	-253.67
		Secured Supplemental	1,064.31	.00	.00	1,064.31
		Secured Defaulted Master	279.02	.00	.00	279.02
		Secured Defaulted Supplemental	32.62	.00	.00	32.62
		Total Adj Gross Coll	28,109.90	.00	.00	28,109.90
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	671.54	.00	.00	671.54
		Unsecured	-6.31	.00	.00	-6.31
		Secured Supplemental	26.49	.00	.00	26.49
		Secured Defaulted Master	6.94	.00	.00	6.94
		Secured Defaulted Supplemental	.81	.00	.00	.81
		Total Adj Gross Coll	699.47	.00	.00	699.47
140.01	CITY-CULVER CITY TD #1					
		Secured Master	262,126.26	.00	.00	262,126.26
		Unsecured	-2,463.81	.00	.00	-2,463.81
		Secured Supplemental	10,337.44	.00	.00	10,337.44
		Secured Defaulted Master	2,709.97	.00	.00	2,709.97
		Secured Defaulted Supplemental	316.91	.00	.00	316.91
		Total Adj Gross Coll	273,026.77	.00	.00	273,026.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	161,015.37	.00	.00	161,015.37
		Unsecured	-1,513.44	.00	.00	-1,513.44
		Secured Supplemental	6,349.94	.00	.00	6,349.94
		Secured Defaulted Master	1,664.67	.00	.00	1,664.67
		Secured Defaulted Supplemental	194.66	.00	.00	194.66
		Total Adj Gross Coll	167,711.20	.00	.00	167,711.20
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	397,851.51	.00	.00	397,851.51
		Unsecured	-3,739.54	.00	.00	-3,739.54
		Secured Supplemental	15,690.01	.00	.00	15,690.01
		Secured Defaulted Master	4,113.17	.00	.00	4,113.17
		Secured Defaulted Supplemental	481.01	.00	.00	481.01
		Total Adj Gross Coll	414,396.16	.00	.00	414,396.16
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,769.24	.00	.00	3,769.24
		Unsecured	-35.43	.00	.00	-35.43
		Secured Supplemental	148.65	.00	.00	148.65
		Secured Defaulted Master	38.96	.00	.00	38.96
		Secured Defaulted Supplemental	4.55	.00	.00	4.55
		Total Adj Gross Coll	3,925.97	.00	.00	3,925.97
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	7,480.59	.00	.00	7,480.59
		Unsecured	-70.31	.00	.00	-70.31
		Secured Supplemental	295.01	.00	.00	295.01
		Secured Defaulted Master	77.34	.00	.00	77.34
		Secured Defaulted Supplemental	9.04	.00	.00	9.04
		Total Adj Gross Coll	7,791.67	.00	.00	7,791.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	80,439.21	.00	.00	80,439.21
		Unsecured	-756.08	.00	.00	-756.08
		Secured Supplemental	3,172.26	.00	.00	3,172.26
		Secured Defaulted Master	831.63	.00	.00	831.63
		Secured Defaulted Supplemental	97.25	.00	.00	97.25
		Total Adj Gross Coll	83,784.27	.00	.00	83,784.27
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	831.74	.00	.00	831.74
		Unsecured	-7.82	.00	.00	-7.82
		Secured Supplemental	32.81	.00	.00	32.81
		Secured Defaulted Master	8.59	.00	.00	8.59
		Secured Defaulted Supplemental	1.00	.00	.00	1.00
		Total Adj Gross Coll	866.32	.00	.00	866.32
850.03	CULVER CITY UNIFIED SCHOOL DIST					
		Secured Master	584,805.35	.00	.00	584,805.35
		Unsecured	-5,496.79	.00	.00	-5,496.79
		Secured Supplemental	23,062.87	.00	.00	23,062.87
		Secured Defaulted Master	6,046.01	.00	.00	6,046.01
		Secured Defaulted Supplemental	707.03	.00	.00	707.03
		Total Adj Gross Coll	609,124.47	.00	.00	609,124.47
850.06	CO.SCH.SERV.FD.- CULVER CITY					
		Secured Master	22,183.09	.00	.00	22,183.09
		Unsecured	-208.51	.00	.00	-208.51
		Secured Supplemental	874.83	.00	.00	874.83
		Secured Defaulted Master	229.35	.00	.00	229.35
		Secured Defaulted Supplemental	26.81	.00	.00	26.81
		Total Adj Gross Coll	23,105.57	.00	.00	23,105.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,487.95	.00	.00	2,487.95
		Unsecured	-23.39	.00	.00	-23.39
		Secured Supplemental	98.11	.00	.00	98.11
		Secured Defaulted Master	25.74	.00	.00	25.74
		Secured Defaulted Supplemental	3.01	.00	.00	3.01
		Total Adj Gross Coll	2,591.42	.00	.00	2,591.42
850.20	CULVER CITY CHILDREN,S CTR.FD.					
		Secured Master	1,389.78	.00	.00	1,389.78
		Unsecured	-13.06	.00	.00	-13.06
		Secured Supplemental	54.81	.00	.00	54.81
		Secured Defaulted Master	14.37	.00	.00	14.37
		Secured Defaulted Supplemental	1.68	.00	.00	1.68
		Total Adj Gross Coll	1,447.58	.00	.00	1,447.58
		Secured Master	2,512,376.98	.00	.00	2,512,376.98
		Unsecured	-23,614.69	.00	.00	-23,614.69
		Secured Supplemental	99,080.22	.00	.00	99,080.22
		Secured Defaulted Master	25,974.22	.00	.00	25,974.22
		Secured Defaulted Supplemental	3,037.47	.00	.00	3,037.47
		Total CRA 140.05 Adj Gross Coll	2,616,854.20	.00	.00	2,616,854.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,494,977.42	.00	.00	2,494,977.42
		Unsecured	33,863.61	.00	.00	33,863.61
		Secured Supplemental	95,610.82	.00	.00	95,610.82
		Secured Defaulted Master	30,687.59	.00	.00	30,687.59
		Secured Defaulted Supplemental	3,234.52	.00	.00	3,234.52
		Total Adj Gross Coll	2,658,373.96	.00	.00	2,658,373.96
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	869.42	.00	.00	869.42
		Unsecured	11.80	.00	.00	11.80
		Secured Supplemental	33.32	.00	.00	33.32
		Secured Defaulted Master	10.69	.00	.00	10.69
		Secured Defaulted Supplemental	1.13	.00	.00	1.13
		Total Adj Gross Coll	926.36	.00	.00	926.36
3.01	L A COUNTY LIBRARY					
		Secured Master	180,659.96	.00	.00	180,659.96
		Unsecured	2,452.01	.00	.00	2,452.01
		Secured Supplemental	6,923.12	.00	.00	6,923.12
		Secured Defaulted Master	2,222.06	.00	.00	2,222.06
		Secured Defaulted Supplemental	234.20	.00	.00	234.20
		Total Adj Gross Coll	192,491.35	.00	.00	192,491.35
7.31	L A C FIRE-FFW					
		Secured Master	57,292.94	.00	.00	57,292.94
		Unsecured	777.62	.00	.00	777.62
		Secured Supplemental	2,195.54	.00	.00	2,195.54
		Secured Defaulted Master	704.68	.00	.00	704.68
		Secured Defaulted Supplemental	74.28	.00	.00	74.28
		Total Adj Gross Coll	61,045.06	.00	.00	61,045.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	13,642.92	.00	.00	13,642.92
		Unsecured	185.17	.00	.00	185.17
		Secured Supplemental	522.81	.00	.00	522.81
		Secured Defaulted Master	167.80	.00	.00	167.80
		Secured Defaulted Supplemental	17.68	.00	.00	17.68
		Total Adj Gross Coll	14,536.38	.00	.00	14,536.38
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	77,209.29	.00	.00	77,209.29
		Unsecured	1,047.94	.00	.00	1,047.94
		Secured Supplemental	2,958.76	.00	.00	2,958.76
		Secured Defaulted Master	949.66	.00	.00	949.66
		Secured Defaulted Supplemental	100.10	.00	.00	100.10
		Total Adj Gross Coll	82,265.75	.00	.00	82,265.75
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	1,921.22	.00	.00	1,921.22
		Unsecured	26.07	.00	.00	26.07
		Secured Supplemental	73.62	.00	.00	73.62
		Secured Defaulted Master	23.63	.00	.00	23.63
		Secured Defaulted Supplemental	2.49	.00	.00	2.49
		Total Adj Gross Coll	2,047.03	.00	.00	2,047.03
140.01	CITY-CULVER CITY TD #1					
		Secured Master	749,920.81	.00	.00	749,920.81
		Unsecured	10,178.31	.00	.00	10,178.31
		Secured Supplemental	28,737.94	.00	.00	28,737.94
		Secured Defaulted Master	9,223.83	.00	.00	9,223.83
		Secured Defaulted Supplemental	972.20	.00	.00	972.20
		Total Adj Gross Coll	799,033.09	.00	.00	799,033.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	460,651.21	.00	.00	460,651.21
		Unsecured	6,251.77	.00	.00	6,251.77
		Secured Supplemental	17,652.74	.00	.00	17,652.74
		Secured Defaulted Master	5,665.89	.00	.00	5,665.89
		Secured Defaulted Supplemental	597.20	.00	.00	597.20
		Total Adj Gross Coll	490,818.81	.00	.00	490,818.81
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	1,138,219.14	.00	.00	1,138,219.14
		Unsecured	15,447.46	.00	.00	15,447.46
		Secured Supplemental	43,618.02	.00	.00	43,618.02
		Secured Defaulted Master	13,999.80	.00	.00	13,999.80
		Secured Defaulted Supplemental	1,475.60	.00	.00	1,475.60
		Total Adj Gross Coll	1,212,760.02	.00	.00	1,212,760.02
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	10,783.46	.00	.00	10,783.46
		Unsecured	146.36	.00	.00	146.36
		Secured Supplemental	413.24	.00	.00	413.24
		Secured Defaulted Master	132.65	.00	.00	132.65
		Secured Defaulted Supplemental	13.96	.00	.00	13.96
		Total Adj Gross Coll	11,489.67	.00	.00	11,489.67
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	21,401.31	.00	.00	21,401.31
		Unsecured	290.46	.00	.00	290.46
		Secured Supplemental	820.13	.00	.00	820.13
		Secured Defaulted Master	263.23	.00	.00	263.23
		Secured Defaulted Supplemental	27.75	.00	.00	27.75
		Total Adj Gross Coll	22,802.88	.00	.00	22,802.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	230,129.65	.00	.00	230,129.65
		Unsecured	3,123.38	.00	.00	3,123.38
		Secured Supplemental	8,818.87	.00	.00	8,818.87
		Secured Defaulted Master	2,830.54	.00	.00	2,830.54
		Secured Defaulted Supplemental	298.35	.00	.00	298.35
		Total Adj Gross Coll	245,200.79	.00	.00	245,200.79
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	2,379.53	.00	.00	2,379.53
		Unsecured	32.29	.00	.00	32.29
		Secured Supplemental	91.18	.00	.00	91.18
		Secured Defaulted Master	29.27	.00	.00	29.27
		Secured Defaulted Supplemental	3.10	.00	.00	3.10
		Total Adj Gross Coll	2,535.37	.00	.00	2,535.37
850.03	CULVER CITY UNIFIED SCHOOL DIST					
		Secured Master	1,673,267.45	.00	.00	1,673,267.45
		Unsecured	22,172.21	.00	.00	22,172.21
		Secured Supplemental	64,114.50	.00	.00	64,114.50
		Secured Defaulted Master	20,578.42	.00	.00	20,578.42
		Secured Defaulted Supplemental	2,168.98	.00	.00	2,168.98
		Total Adj Gross Coll	1,782,301.56	.00	.00	1,782,301.56
850.06	CO.SCH.SERV.FD.- CULVER CITY					
		Secured Master	63,471.11	.00	.00	63,471.11
		Unsecured	841.05	.00	.00	841.05
		Secured Supplemental	2,432.02	.00	.00	2,432.02
		Secured Defaulted Master	780.58	.00	.00	780.58
		Secured Defaulted Supplemental	82.28	.00	.00	82.28
		Total Adj Gross Coll	67,607.04	.00	.00	67,607.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	7,118.58	.00	.00	7,118.58
		Unsecured	94.32	.00	.00	94.32
		Secured Supplemental	272.76	.00	.00	272.76
		Secured Defaulted Master	87.55	.00	.00	87.55
		Secured Defaulted Supplemental	9.23	.00	.00	9.23
		Total Adj Gross Coll	7,582.44	.00	.00	7,582.44
850.20	CULVER CITY CHILDREN,S CTR.FD.					
		Secured Master	3,976.45	.00	.00	3,976.45
		Unsecured	52.69	.00	.00	52.69
		Secured Supplemental	152.36	.00	.00	152.36
		Secured Defaulted Master	48.90	.00	.00	48.90
		Secured Defaulted Supplemental	5.15	.00	.00	5.15
		Total Adj Gross Coll	4,235.55	.00	.00	4,235.55
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	-191.92	.00	.00	-191.92
		Unsecured	542.10	.00	.00	542.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	350.18	.00	.00	350.18
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	-.01	.00	.00	-.01
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.02	.00	.00	.02

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-1.08	.00	.00	-1.08
		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	1.97	.00	.00	1.97
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-3.15	.00	.00	-3.15
		Unsecured	8.89	.00	.00	8.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.74	.00	.00	5.74
		Secured Master	7,187,695.71	.00	.00	7,187,695.71
		Unsecured	97,548.59	.00	.00	97,548.59
		Secured Supplemental	275,441.75	.00	.00	275,441.75
		Secured Defaulted Master	88,406.77	.00	.00	88,406.77
		Secured Defaulted Supplemental	9,318.20	.00	.00	9,318.20
		Total CRA 140.06 Adj Gross Coll	7,658,411.02	.00	.00	7,658,411.02

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,314,011.79	.00	.00	1,314,011.79
		Unsecured	44,429.22	.00	.00	44,429.22
		Secured Supplemental	80,340.80	.00	.00	80,340.80
		Secured Defaulted Master	23,826.63	.00	.00	23,826.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,462,608.44	.00	.00	1,462,608.44
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	457.54	.00	.00	457.54
		Unsecured	15.46	.00	.00	15.46
		Secured Supplemental	27.97	.00	.00	27.97
		Secured Defaulted Master	8.29	.00	.00	8.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	509.26	.00	.00	509.26
3.01	L A COUNTY LIBRARY					
		Secured Master	95,051.59	.00	.00	95,051.59
		Unsecured	3,213.68	.00	.00	3,213.68
		Secured Supplemental	5,811.77	.00	.00	5,811.77
		Secured Defaulted Master	1,723.58	.00	.00	1,723.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	105,800.62	.00	.00	105,800.62
7.31	L A C FIRE-FFW					
		Secured Master	30,143.68	.00	.00	30,143.68
		Unsecured	1,019.16	.00	.00	1,019.16
		Secured Supplemental	1,843.09	.00	.00	1,843.09
		Secured Defaulted Master	546.61	.00	.00	546.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33,552.54	.00	.00	33,552.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	7,171.63	.00	.00	7,171.63
		Unsecured	242.07	.00	.00	242.07
		Secured Supplemental	438.89	.00	.00	438.89
		Secured Defaulted Master	130.15	.00	.00	130.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,982.74	.00	.00	7,982.74
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	40,586.63	.00	.00	40,586.63
		Unsecured	1,369.98	.00	.00	1,369.98
		Secured Supplemental	2,483.79	.00	.00	2,483.79
		Secured Defaulted Master	736.62	.00	.00	736.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45,177.02	.00	.00	45,177.02
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	1,010.80	.00	.00	1,010.80
		Unsecured	34.18	.00	.00	34.18
		Secured Supplemental	61.81	.00	.00	61.81
		Secured Defaulted Master	18.32	.00	.00	18.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,125.11	.00	.00	1,125.11
140.01	CITY-CULVER CITY TD #1					
		Secured Master	397,317.83	.00	.00	397,317.83
		Unsecured	13,433.54	.00	.00	13,433.54
		Secured Supplemental	24,294.07	.00	.00	24,294.07
		Secured Defaulted Master	7,204.90	.00	.00	7,204.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	442,250.34	.00	.00	442,250.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	238,308.95	.00	.00	238,308.95
		Unsecured	8,057.22	.00	.00	8,057.22
		Secured Supplemental	14,571.09	.00	.00	14,571.09
		Secured Defaulted Master	4,321.34	.00	.00	4,321.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	265,258.60	.00	.00	265,258.60
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	598,852.09	.00	.00	598,852.09
		Unsecured	20,247.20	.00	.00	20,247.20
		Secured Supplemental	36,616.04	.00	.00	36,616.04
		Secured Defaulted Master	10,859.17	.00	.00	10,859.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	666,574.50	.00	.00	666,574.50
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,673.56	.00	.00	5,673.56
		Unsecured	191.81	.00	.00	191.81
		Secured Supplemental	346.90	.00	.00	346.90
		Secured Defaulted Master	102.88	.00	.00	102.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,315.15	.00	.00	6,315.15
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	11,259.93	.00	.00	11,259.93
		Unsecured	380.70	.00	.00	380.70
		Secured Supplemental	688.48	.00	.00	688.48
		Secured Defaulted Master	204.19	.00	.00	204.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,533.30	.00	.00	12,533.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	121,079.22	.00	.00	121,079.22
		Unsecured	4,093.69	.00	.00	4,093.69
		Secured Supplemental	7,403.18	.00	.00	7,403.18
		Secured Defaulted Master	2,195.55	.00	.00	2,195.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	134,771.64	.00	.00	134,771.64
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,252.06	.00	.00	1,252.06
		Unsecured	42.33	.00	.00	42.33
		Secured Supplemental	76.55	.00	.00	76.55
		Secured Defaulted Master	22.70	.00	.00	22.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,393.64	.00	.00	1,393.64
850.03	CULVER CITY UNIFIED SCHOOL DIST					
		Secured Master	880,263.03	.00	.00	880,263.03
		Unsecured	29,761.71	.00	.00	29,761.71
		Secured Supplemental	53,822.28	.00	.00	53,822.28
		Secured Defaulted Master	15,962.00	.00	.00	15,962.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	979,809.02	.00	.00	979,809.02
850.06	CO.SCH.SERV.FD.- CULVER CITY					
		Secured Master	33,390.46	.00	.00	33,390.46
		Unsecured	1,128.94	.00	.00	1,128.94
		Secured Supplemental	2,041.61	.00	.00	2,041.61
		Secured Defaulted Master	605.47	.00	.00	605.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37,166.48	.00	.00	37,166.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,744.99	.00	.00	3,744.99
		Unsecured	126.61	.00	.00	126.61
		Secured Supplemental	228.98	.00	.00	228.98
		Secured Defaulted Master	67.91	.00	.00	67.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,168.49	.00	.00	4,168.49
850.20	CULVER CITY CHILDREN,S CTR.FD.					
		Secured Master	2,091.98	.00	.00	2,091.98
		Unsecured	70.73	.00	.00	70.73
		Secured Supplemental	127.91	.00	.00	127.91
		Secured Defaulted Master	37.93	.00	.00	37.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,328.55	.00	.00	2,328.55
		Secured Master	3,781,667.76	.00	.00	3,781,667.76
		Unsecured	127,858.23	.00	.00	127,858.23
		Secured Supplemental	231,225.21	.00	.00	231,225.21
		Secured Defaulted Master	68,574.24	.00	.00	68,574.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 140.07 Adj Gross Coll	4,209,325.44	.00	.00	4,209,325.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	353,423.08	.00	.00	353,423.08
		Unsecured	-12,505.32	.00	.00	-12,505.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	340,917.76	.00	.00	340,917.76
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	123.07	.00	.00	123.07
		Unsecured	-4.35	.00	.00	-4.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	118.72	.00	.00	118.72
3.01	L A COUNTY LIBRARY					
		Secured Master	25,568.95	.00	.00	25,568.95
		Unsecured	-904.77	.00	.00	-904.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,664.18	.00	.00	24,664.18
7.31	L A C FIRE-FFW					
		Secured Master	8,108.64	.00	.00	8,108.64
		Unsecured	-286.97	.00	.00	-286.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,821.67	.00	.00	7,821.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	1,936.31	.00	.00	1,936.31
		Unsecured	-68.93	.00	.00	-68.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,867.38	.00	.00	1,867.38
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	10,958.11	.00	.00	10,958.11
		Unsecured	-390.13	.00	.00	-390.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,567.98	.00	.00	10,567.98
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	271.90	.00	.00	271.90
		Unsecured	-9.62	.00	.00	-9.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	262.28	.00	.00	262.28
140.01	CITY-CULVER CITY TD #1					
		Secured Master	106,877.17	.00	.00	106,877.17
		Unsecured	-3,784.46	.00	.00	-3,784.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	103,092.71	.00	.00	103,092.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	64,105.18	.00	.00	64,105.18
		Unsecured	-2,268.80	.00	.00	-2,268.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	61,836.38	.00	.00	61,836.38
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	161,091.44	.00	.00	161,091.44
		Unsecured	-5,701.31	.00	.00	-5,701.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	155,390.13	.00	.00	155,390.13
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,526.19	.00	.00	1,526.19
		Unsecured	-54.01	.00	.00	-54.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,472.18	.00	.00	1,472.18
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,028.95	.00	.00	3,028.95
		Unsecured	-107.19	.00	.00	-107.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,921.76	.00	.00	2,921.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	32,570.41	.00	.00	32,570.41
		Unsecured	-1,152.56	.00	.00	-1,152.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,417.85	.00	.00	31,417.85
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	336.79	.00	.00	336.79
		Unsecured	-11.91	.00	.00	-11.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	324.88	.00	.00	324.88
850.03	CULVER CITY UNIFIED SCHOOL DIST					
		Secured Master	236,791.62	.00	.00	236,791.62
		Unsecured	-8,379.29	.00	.00	-8,379.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	228,412.33	.00	.00	228,412.33
850.06	CO.SCH.SERV.FD.- CULVER CITY					
		Secured Master	8,982.09	.00	.00	8,982.09
		Unsecured	-317.84	.00	.00	-317.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,664.25	.00	.00	8,664.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	1,007.40	.00	.00	1,007.40
		Unsecured	-35.65	.00	.00	-35.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	971.75	.00	.00	971.75
850.20	CULVER CITY CHILDREN,S CTR.FD.					
		Secured Master	562.72	.00	.00	562.72
		Unsecured	-19.90	.00	.00	-19.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	542.82	.00	.00	542.82
		Secured Master	1,017,270.02	.00	.00	1,017,270.02
		Unsecured	-36,003.01	.00	.00	-36,003.01
		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	981,267.01	.00	.00	981,267.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	762,965.27	.00	.00	762,965.27
		Unsecured	120,153.00	.00	.00	120,153.00
		Secured Supplemental	5,675.94	.00	.00	5,675.94
		Secured Defaulted Master	4,977.97	.00	.00	4,977.97
		Secured Defaulted Supplemental	6,208.35	.00	.00	6,208.35
		Total Adj Gross Coll	899,980.53	.00	.00	899,980.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	343.93	.00	.00	343.93
		Unsecured	54.02	.00	.00	54.02
		Secured Supplemental	2.56	.00	.00	2.56
		Secured Defaulted Master	2.24	.00	.00	2.24
		Secured Defaulted Supplemental	2.79	.00	.00	2.79
		Total Adj Gross Coll	405.54	.00	.00	405.54
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	527,496.33	.00	.00	527,496.33
		Unsecured	83,075.18	.00	.00	83,075.18
		Secured Supplemental	3,926.31	.00	.00	3,926.31
		Secured Defaulted Master	3,440.37	.00	.00	3,440.37
		Secured Defaulted Supplemental	4,290.48	.00	.00	4,290.48
		Total Adj Gross Coll	622,228.67	.00	.00	622,228.67
7.31	L A C FIRE-FFW					
		Secured Master	22,540.57	.00	.00	22,540.57
		Unsecured	3,549.82	.00	.00	3,549.82
		Secured Supplemental	167.73	.00	.00	167.73
		Secured Defaulted Master	147.04	.00	.00	147.04
		Secured Defaulted Supplemental	183.38	.00	.00	183.38
		Total Adj Gross Coll	26,588.54	.00	.00	26,588.54

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	5,365.81	.00	.00	5,365.81
		Unsecured	845.37	.00	.00	845.37
		Secured Supplemental	39.93	.00	.00	39.93
		Secured Defaulted Master	35.02	.00	.00	35.02
		Secured Defaulted Supplemental	43.67	.00	.00	43.67
		Total Adj Gross Coll	6,329.80	.00	.00	6,329.80
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	30,388.96	.00	.00	30,388.96
		Unsecured	4,784.22	.00	.00	4,784.22
		Secured Supplemental	226.06	.00	.00	226.06
		Secured Defaulted Master	198.19	.00	.00	198.19
		Secured Defaulted Supplemental	247.14	.00	.00	247.14
		Total Adj Gross Coll	35,844.57	.00	.00	35,844.57
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	6,328.73	.00	.00	6,328.73
		Unsecured	996.13	.00	.00	996.13
		Secured Supplemental	47.07	.00	.00	47.07
		Secured Defaulted Master	41.24	.00	.00	41.24
		Secured Defaulted Supplemental	51.45	.00	.00	51.45
		Total Adj Gross Coll	7,464.62	.00	.00	7,464.62
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,158.24	.00	.00	1,158.24
		Unsecured	181.33	.00	.00	181.33
		Secured Supplemental	8.56	.00	.00	8.56
		Secured Defaulted Master	7.51	.00	.00	7.51
		Secured Defaulted Supplemental	9.37	.00	.00	9.37
		Total Adj Gross Coll	1,365.01	.00	.00	1,365.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

142.02 CERRITOS - LOS CERRITOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	13,678.11	.00	.00	13,678.11
		Unsecured	2,553.52	.00	.00	2,553.52
		Secured Supplemental	240.98	.00	.00	240.98
		Secured Defaulted Master	9.63	.00	.00	9.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,482.24	.00	.00	16,482.24
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	.15	.00	.00	.15
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.15	.00	.00	.15
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	27,824.15	.00	.00	27,824.15
		Unsecured	3,971.15	.00	.00	3,971.15
		Secured Supplemental	64.16	.00	.00	64.16
		Secured Defaulted Master	263.14	.00	.00	263.14
		Secured Defaulted Supplemental	340.51	.00	.00	340.51
		Total Adj Gross Coll	32,463.11	.00	.00	32,463.11
142.01	CITY-CERRITOS TD #1					
		Secured Master	194,290.00	.00	.00	194,290.00
		Unsecured	30,600.35	.00	.00	30,600.35
		Secured Supplemental	1,446.96	.00	.00	1,446.96
		Secured Defaulted Master	1,266.66	.00	.00	1,266.66
		Secured Defaulted Supplemental	1,579.58	.00	.00	1,579.58
		Total Adj Gross Coll	229,183.55	.00	.00	229,183.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

142.02 CERRITOS - LOS CERRITOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
142.52	CITY-CERRITOS COYOTES LT					
		Secured Master	54,926.16	.00	.00	54,926.16
		Unsecured	8,650.66	.00	.00	8,650.66
		Secured Supplemental	408.83	.00	.00	408.83
		Secured Defaulted Master	358.25	.00	.00	358.25
		Secured Defaulted Supplemental	446.78	.00	.00	446.78
		Total Adj Gross Coll	64,790.68	.00	.00	64,790.68
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	532.57	.00	.00	532.57
		Unsecured	82.79	.00	.00	82.79
		Secured Supplemental	3.91	.00	.00	3.91
		Secured Defaulted Master	3.43	.00	.00	3.43
		Secured Defaulted Supplemental	4.28	.00	.00	4.28
		Total Adj Gross Coll	626.98	.00	.00	626.98
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	205,071.71	.00	.00	205,071.71
		Unsecured	32,344.60	.00	.00	32,344.60
		Secured Supplemental	1,543.33	.00	.00	1,543.33
		Secured Defaulted Master	1,327.76	.00	.00	1,327.76
		Secured Defaulted Supplemental	1,654.39	.00	.00	1,654.39
		Total Adj Gross Coll	241,941.79	.00	.00	241,941.79
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	375,386.74	.00	.00	375,386.74
		Unsecured	59,122.76	.00	.00	59,122.76
		Secured Supplemental	2,795.66	.00	.00	2,795.66
		Secured Defaulted Master	2,447.29	.00	.00	2,447.29
		Secured Defaulted Supplemental	3,051.89	.00	.00	3,051.89
		Total Adj Gross Coll	442,804.34	.00	.00	442,804.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

142.02 CERRITOS - LOS CERRITOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,259.67	.00	.00	4,259.67
		Unsecured	670.08	.00	.00	670.08
		Secured Supplemental	31.67	.00	.00	31.67
		Secured Defaulted Master	27.75	.00	.00	27.75
		Secured Defaulted Supplemental	34.61	.00	.00	34.61
		Total Adj Gross Coll	5,023.78	.00	.00	5,023.78
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	8,441.66	.00	.00	8,441.66
		Unsecured	1,329.87	.00	.00	1,329.87
		Secured Supplemental	62.85	.00	.00	62.85
		Secured Defaulted Master	55.09	.00	.00	55.09
		Secured Defaulted Supplemental	68.68	.00	.00	68.68
		Total Adj Gross Coll	9,958.15	.00	.00	9,958.15
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	76,288.12	.00	.00	76,288.12
		Unsecured	12,012.76	.00	.00	12,012.76
		Secured Supplemental	567.75	.00	.00	567.75
		Secured Defaulted Master	497.48	.00	.00	497.48
		Secured Defaulted Supplemental	620.41	.00	.00	620.41
		Total Adj Gross Coll	89,986.52	.00	.00	89,986.52
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	511,454.04	.00	.00	511,454.04
		Unsecured	80,543.68	.00	.00	80,543.68
		Secured Supplemental	3,806.66	.00	.00	3,806.66
		Secured Defaulted Master	3,335.53	.00	.00	3,335.53
		Secured Defaulted Supplemental	4,159.74	.00	.00	4,159.74
		Total Adj Gross Coll	603,299.65	.00	.00	603,299.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

142.02 CERRITOS - LOS CERRITOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	17,932.61	.00	.00	17,932.61
		Unsecured	2,824.66	.00	.00	2,824.66
		Secured Supplemental	133.50	.00	.00	133.50
		Secured Defaulted Master	116.98	.00	.00	116.98
		Secured Defaulted Supplemental	145.87	.00	.00	145.87
		Total Adj Gross Coll	21,153.62	.00	.00	21,153.62
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	5,134.21	.00	.00	5,134.21
		Unsecured	808.79	.00	.00	808.79
		Secured Supplemental	38.22	.00	.00	38.22
		Secured Defaulted Master	33.50	.00	.00	33.50
		Secured Defaulted Supplemental	41.77	.00	.00	41.77
		Total Adj Gross Coll	6,056.49	.00	.00	6,056.49
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

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 Report Date: 01/20/2015

142.02 CERRITOS - LOS CERRITOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,851,807.44	.00	.00	2,851,807.44
		Unsecured	449,154.74	.00	.00	449,154.74
		Secured Supplemental	21,238.64	.00	.00	21,238.64
		Secured Defaulted Master	18,592.07	.00	.00	18,592.07
		Secured Defaulted Supplemental	23,185.14	.00	.00	23,185.14
		Total CRA 142.02 Adj Gross Coll	3,363,978.03	.00	.00	3,363,978.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

142.04 CERRITOS - LOS COYOTES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	2,018,571.25	.00	.00	2,018,571.25
		Unsecured	-35,757.62	.00	.00	-35,757.62
		Secured Supplemental	37,295.06	.00	.00	37,295.06
		Secured Defaulted Master	111,631.72	.00	.00	111,631.72
		Secured Defaulted Supplemental	13,027.04	.00	.00	13,027.04
		Total Adj Gross Coll	2,144,767.45	.00	.00	2,144,767.45
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	912.05	.00	.00	912.05
		Unsecured	-16.36	.00	.00	-16.36
		Secured Supplemental	16.41	.00	.00	16.41
		Secured Defaulted Master	50.41	.00	.00	50.41
		Secured Defaulted Supplemental	5.86	.00	.00	5.86
		Total Adj Gross Coll	968.37	.00	.00	968.37
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,402,224.33	.00	.00	1,402,224.33
		Unsecured	-25,157.28	.00	.00	-25,157.28
		Secured Supplemental	25,238.55	.00	.00	25,238.55
		Secured Defaulted Master	77,513.77	.00	.00	77,513.77
		Secured Defaulted Supplemental	9,001.96	.00	.00	9,001.96
		Total Adj Gross Coll	1,488,821.33	.00	.00	1,488,821.33
7.31	L A C FIRE-FFW					
		Secured Master	59,765.40	.00	.00	59,765.40
		Unsecured	-1,064.88	.00	.00	-1,064.88
		Secured Supplemental	1,091.16	.00	.00	1,091.16
		Secured Defaulted Master	3,304.51	.00	.00	3,304.51
		Secured Defaulted Supplemental	384.79	.00	.00	384.79
		Total Adj Gross Coll	63,480.98	.00	.00	63,480.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

142.04 CERRITOS - LOS COYOTES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	14,238.09	.00	.00	14,238.09
		Unsecured	-253.68	.00	.00	-253.68
		Secured Supplemental	259.87	.00	.00	259.87
		Secured Defaulted Master	787.18	.00	.00	787.18
		Secured Defaulted Supplemental	91.63	.00	.00	91.63
		Total Adj Gross Coll	15,123.09	.00	.00	15,123.09
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	80,560.67	.00	.00	80,560.67
		Unsecured	-1,435.62	.00	.00	-1,435.62
		Secured Supplemental	1,470.32	.00	.00	1,470.32
		Secured Defaulted Master	4,454.18	.00	.00	4,454.18
		Secured Defaulted Supplemental	518.57	.00	.00	518.57
		Total Adj Gross Coll	85,568.12	.00	.00	85,568.12
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	15,705.93	.00	.00	15,705.93
		Unsecured	-349.74	.00	.00	-349.74
		Secured Supplemental	184.70	.00	.00	184.70
		Secured Defaulted Master	876.40	.00	.00	876.40
		Secured Defaulted Supplemental	100.70	.00	.00	100.70
		Total Adj Gross Coll	16,517.99	.00	.00	16,517.99
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	3,053.68	.00	.00	3,053.68
		Unsecured	-54.49	.00	.00	-54.49
		Secured Supplemental	55.61	.00	.00	55.61
		Secured Defaulted Master	168.88	.00	.00	168.88
		Secured Defaulted Supplemental	19.67	.00	.00	19.67
		Total Adj Gross Coll	3,243.35	.00	.00	3,243.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

142.04 CERRITOS - LOS COYOTES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	3,191.89	.00	.00	3,191.89
		Unsecured	-454.00	.00	.00	-454.00
		Secured Supplemental	68.86	.00	.00	68.86
		Secured Defaulted Master	23.49	.00	.00	23.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,830.24	.00	.00	2,830.24
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	51,051.29	.00	.00	51,051.29
		Unsecured	-1,464.27	.00	.00	-1,464.27
		Secured Supplemental	-343.79	.00	.00	-343.79
		Secured Defaulted Master	5,120.71	.00	.00	5,120.71
		Secured Defaulted Supplemental	534.04	.00	.00	534.04
		Total Adj Gross Coll	54,897.98	.00	.00	54,897.98
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	52,323.56	.00	.00	52,323.56
		Unsecured	52.46	.00	.00	52.46
		Secured Supplemental	2,293.74	.00	.00	2,293.74
		Secured Defaulted Master	596.45	.00	.00	596.45
		Secured Defaulted Supplemental	141.33	.00	.00	141.33
		Total Adj Gross Coll	55,407.54	.00	.00	55,407.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

142.04 CERRITOS - LOS COYOTES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
142.01	CITY-CERRITOS TD #1					
		Secured Master	519,046.95	.00	.00	519,046.95
		Unsecured	-9,433.69	.00	.00	-9,433.69
		Secured Supplemental	9,086.18	.00	.00	9,086.18
		Secured Defaulted Master	28,679.67	.00	.00	28,679.67
		Secured Defaulted Supplemental	3,313.90	.00	.00	3,313.90
		Total Adj Gross Coll	550,693.01	.00	.00	550,693.01
142.21	CITY-CERRITOS INDUST MAIN DIST					
		Secured Master	41,245.92	.00	.00	41,245.92
		Unsecured	-2,376.59	.00	.00	-2,376.59
		Secured Supplemental	-2,836.50	.00	.00	-2,836.50
		Secured Defaulted Master	2,077.79	.00	.00	2,077.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38,110.62	.00	.00	38,110.62
142.52	CITY-CERRITOS COYOTES LT					
		Secured Master	146,001.38	.00	.00	146,001.38
		Unsecured	-2,616.67	.00	.00	-2,616.67
		Secured Supplemental	2,632.83	.00	.00	2,632.83
		Secured Defaulted Master	8,070.48	.00	.00	8,070.48
		Secured Defaulted Supplemental	937.41	.00	.00	937.41
		Total Adj Gross Coll	155,025.43	.00	.00	155,025.43
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	1,396.97	.00	.00	1,396.97
		Unsecured	-25.05	.00	.00	-25.05
		Secured Supplemental	25.18	.00	.00	25.18
		Secured Defaulted Master	77.23	.00	.00	77.23
		Secured Defaulted Supplemental	8.96	.00	.00	8.96
		Total Adj Gross Coll	1,483.29	.00	.00	1,483.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

142.04 CERRITOS - LOS COYOTES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	548,145.77	.00	.00	548,145.77
		Unsecured	-10,062.53	.00	.00	-10,062.53
		Secured Supplemental	9,478.06	.00	.00	9,478.06
		Secured Defaulted Master	30,456.58	.00	.00	30,456.58
		Secured Defaulted Supplemental	3,513.36	.00	.00	3,513.36
		Total Adj Gross Coll	581,531.24	.00	.00	581,531.24
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	1,003,497.95	.00	.00	1,003,497.95
		Unsecured	-18,264.21	.00	.00	-18,264.21
		Secured Supplemental	17,510.66	.00	.00	17,510.66
		Secured Defaulted Master	55,444.63	.00	.00	55,444.63
		Secured Defaulted Supplemental	6,402.75	.00	.00	6,402.75
		Total Adj Gross Coll	1,064,591.78	.00	.00	1,064,591.78
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	11,312.56	.00	.00	11,312.56
		Unsecured	-202.90	.00	.00	-202.90
		Secured Supplemental	203.64	.00	.00	203.64
		Secured Defaulted Master	625.31	.00	.00	625.31
		Secured Defaulted Supplemental	72.61	.00	.00	72.61
		Total Adj Gross Coll	12,011.22	.00	.00	12,011.22
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	22,451.28	.00	.00	22,451.28
		Unsecured	-402.70	.00	.00	-402.70
		Secured Supplemental	404.15	.00	.00	404.15
		Secured Defaulted Master	1,240.99	.00	.00	1,240.99
		Secured Defaulted Supplemental	144.10	.00	.00	144.10
		Total Adj Gross Coll	23,837.82	.00	.00	23,837.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

142.04 CERRITOS - LOS COYOTES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	202,805.59	.00	.00	202,805.59
		Unsecured	-3,637.77	.00	.00	-3,637.77
		Secured Supplemental	3,650.80	.00	.00	3,650.80
		Secured Defaulted Master	11,210.14	.00	.00	11,210.14
		Secured Defaulted Supplemental	1,301.69	.00	.00	1,301.69
		Total Adj Gross Coll	215,330.45	.00	.00	215,330.45
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	1,359,777.91	.00	.00	1,359,777.91
		Unsecured	-24,390.64	.00	.00	-24,390.64
		Secured Supplemental	24,478.05	.00	.00	24,478.05
		Secured Defaulted Master	75,162.14	.00	.00	75,162.14
		Secured Defaulted Supplemental	8,727.64	.00	.00	8,727.64
		Total Adj Gross Coll	1,443,755.10	.00	.00	1,443,755.10
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	47,687.52	.00	.00	47,687.52
		Unsecured	-855.39	.00	.00	-855.39
		Secured Supplemental	858.46	.00	.00	858.46
		Secured Defaulted Master	2,635.94	.00	.00	2,635.94
		Secured Defaulted Supplemental	306.08	.00	.00	306.08
		Total Adj Gross Coll	50,632.61	.00	.00	50,632.61
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	13,654.36	.00	.00	13,654.36
		Unsecured	-244.91	.00	.00	-244.91
		Secured Supplemental	245.80	.00	.00	245.80
		Secured Defaulted Master	754.72	.00	.00	754.72
		Secured Defaulted Supplemental	87.64	.00	.00	87.64
		Total Adj Gross Coll	14,497.61	.00	.00	14,497.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 Report Date: 01/20/2015

142.04 CERRITOS - LOS COYOTES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	7,618,621.40	.00	.00	7,618,621.40
		Unsecured	-138,468.53	.00	.00	-138,468.53
		Secured Supplemental	133,367.80	.00	.00	133,367.80
		Secured Defaulted Master	420,963.32	.00	.00	420,963.32
		Secured Defaulted Supplemental	48,641.73	.00	.00	48,641.73
		Total CRA 142.04 Adj Gross Coll	8,083,125.72	.00	.00	8,083,125.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-23,651.04	.00	.00	-23,651.04
		Unsecured	-6,823.80	.00	.00	-6,823.80
		Secured Supplemental	11,358.66	.00	.00	11,358.66
		Secured Defaulted Master	-1,720.67	.00	.00	-1,720.67
		Secured Defaulted Supplemental	431.63	.00	.00	431.63
		Total Adj Gross Coll	-20,405.22	.00	.00	-20,405.22
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-8.38	.00	.00	-8.38
		Unsecured	-2.49	.00	.00	-2.49
		Secured Supplemental	4.05	.00	.00	4.05
		Secured Defaulted Master	-.60	.00	.00	-.60
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	-7.28	.00	.00	-7.28
7.31	L A C FIRE-FFW					
		Secured Master	-543.13	.00	.00	-543.13
		Unsecured	-156.72	.00	.00	-156.72
		Secured Supplemental	260.84	.00	.00	260.84
		Secured Defaulted Master	-39.53	.00	.00	-39.53
		Secured Defaulted Supplemental	9.91	.00	.00	9.91
		Total Adj Gross Coll	-468.63	.00	.00	-468.63
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-129.39	.00	.00	-129.39
		Unsecured	-37.37	.00	.00	-37.37
		Secured Supplemental	62.15	.00	.00	62.15
		Secured Defaulted Master	-9.41	.00	.00	-9.41
		Secured Defaulted Supplemental	2.36	.00	.00	2.36
		Total Adj Gross Coll	-111.66	.00	.00	-111.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-732.25	.00	.00	-732.25
		Unsecured	-211.46	.00	.00	-211.46
		Secured Supplemental	351.72	.00	.00	351.72
		Secured Defaulted Master	-53.30	.00	.00	-53.30
		Secured Defaulted Supplemental	13.36	.00	.00	13.36
		Total Adj Gross Coll	-631.93	.00	.00	-631.93
53.20	DOWNEY CEMETERY DISTRICT					
		Secured Master	-63.54	.00	.00	-63.54
		Unsecured	-14.30	.00	.00	-14.30
		Secured Supplemental	30.27	.00	.00	30.27
		Secured Defaulted Master	-4.61	.00	.00	-4.61
		Secured Defaulted Supplemental	1.15	.00	.00	1.15
		Total Adj Gross Coll	-51.03	.00	.00	-51.03
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	-27.86	.00	.00	-27.86
		Unsecured	-8.05	.00	.00	-8.05
		Secured Supplemental	13.36	.00	.00	13.36
		Secured Defaulted Master	-2.04	.00	.00	-2.04
		Secured Defaulted Supplemental	.50	.00	.00	.50
		Total Adj Gross Coll	-24.09	.00	.00	-24.09
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	-989.93	.00	.00	-989.93
		Unsecured	-286.66	.00	.00	-286.66
		Secured Supplemental	474.46	.00	.00	474.46
		Secured Defaulted Master	-71.93	.00	.00	-71.93
		Secured Defaulted Supplemental	17.99	.00	.00	17.99
		Total Adj Gross Coll	-856.07	.00	.00	-856.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-9,930.35	.00	.00	-9,930.35
			Unsecured	-2,877.64	.00	.00	-2,877.64
			Secured Supplemental	4,756.82	.00	.00	4,756.82
			Secured Defaulted Master	-721.62	.00	.00	-721.62
			Secured Defaulted Supplemental	180.33	.00	.00	180.33
			Total Adj Gross Coll	-8,592.46	.00	.00	-8,592.46
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	-1,457.21	.00	.00	-1,457.21
			Unsecured	-709.04	.00	.00	-709.04
			Secured Supplemental	343.06	.00	.00	343.06
			Secured Defaulted Master	-84.13	.00	.00	-84.13
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-1,907.32	.00	.00	-1,907.32
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	-12.96	.00	.00	-12.96
			Unsecured	-3.72	.00	.00	-3.72
			Secured Supplemental	6.16	.00	.00	6.16
			Secured Defaulted Master	-.94	.00	.00	-.94
			Secured Defaulted Supplemental	.24	.00	.00	.24
			Total Adj Gross Coll	-11.22	.00	.00	-11.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-5,355.13	.00	.00	-5,355.13
		Unsecured	-1,583.59	.00	.00	-1,583.59
		Secured Supplemental	2,531.14	.00	.00	2,531.14
		Secured Defaulted Master	-386.89	.00	.00	-386.89
		Secured Defaulted Supplemental	94.71	.00	.00	94.71
		Total Adj Gross Coll	-4,699.76	.00	.00	-4,699.76
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-11,898.44	.00	.00	-11,898.44
		Unsecured	-3,533.97	.00	.00	-3,533.97
		Secured Supplemental	5,624.10	.00	.00	5,624.10
		Secured Defaulted Master	-859.68	.00	.00	-859.68
		Secured Defaulted Supplemental	210.45	.00	.00	210.45
		Total Adj Gross Coll	-10,457.54	.00	.00	-10,457.54
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-104.75	.00	.00	-104.75
		Unsecured	-30.51	.00	.00	-30.51
		Secured Supplemental	50.00	.00	.00	50.00
		Secured Defaulted Master	-7.60	.00	.00	-7.60
		Secured Defaulted Supplemental	1.89	.00	.00	1.89
		Total Adj Gross Coll	-90.97	.00	.00	-90.97
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-207.67	.00	.00	-207.67
		Unsecured	-60.47	.00	.00	-60.47
		Secured Supplemental	99.23	.00	.00	99.23
		Secured Defaulted Master	-15.08	.00	.00	-15.08
		Secured Defaulted Supplemental	3.75	.00	.00	3.75
		Total Adj Gross Coll	-180.24	.00	.00	-180.24

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	-1,848.54	.00	.00	-1,848.54
		Unsecured	-525.79	.00	.00	-525.79
		Secured Supplemental	896.26	.00	.00	896.26
		Secured Defaulted Master	-143.80	.00	.00	-143.80
		Secured Defaulted Supplemental	33.88	.00	.00	33.88
		Total Adj Gross Coll	-1,587.99	.00	.00	-1,587.99
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	-25.41	.00	.00	-25.41
		Unsecured	-18.72	.00	.00	-18.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	6.84	.00	.00	6.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-37.29	.00	.00	-37.29
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	-8.12	.00	.00	-8.12
		Unsecured	-5.98	.00	.00	-5.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.18	.00	.00	2.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-11.92	.00	.00	-11.92
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	-15,398.55	.00	.00	-15,398.55
		Unsecured	-4,484.65	.00	.00	-4,484.65
		Secured Supplemental	7,353.27	.00	.00	7,353.27
		Secured Defaulted Master	-1,117.47	.00	.00	-1,117.47
		Secured Defaulted Supplemental	277.92	.00	.00	277.92
		Total Adj Gross Coll	-13,369.48	.00	.00	-13,369.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-531.78	.00	.00	-531.78
		Unsecured	-154.87	.00	.00	-154.87
		Secured Supplemental	253.86	.00	.00	253.86
		Secured Defaulted Master	-38.60	.00	.00	-38.60
		Secured Defaulted Supplemental	9.59	.00	.00	9.59
		Total Adj Gross Coll	-461.80	.00	.00	-461.80
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	-37.31	.00	.00	-37.31
		Unsecured	-10.88	.00	.00	-10.88
		Secured Supplemental	17.79	.00	.00	17.79
		Secured Defaulted Master	-2.70	.00	.00	-2.70
		Secured Defaulted Supplemental	.67	.00	.00	.67
		Total Adj Gross Coll	-32.43	.00	.00	-32.43
		Secured Master	-72,961.74	.00	.00	-72,961.74
		Unsecured	-21,600.24	.00	.00	-21,600.24
		Secured Supplemental	34,487.20	.00	.00	34,487.20
		Secured Defaulted Master	-5,271.58	.00	.00	-5,271.58
		Secured Defaulted Supplemental	1,290.47	.00	.00	1,290.47
		Total CRA 143.02 Adj Gross Coll	-64,055.89	.00	.00	-64,055.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	21,965.66	.00	.00	21,965.66
		Unsecured	-6,207.87	.00	.00	-6,207.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,757.79	.00	.00	15,757.79
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	7.83	.00	.00	7.83
		Unsecured	-2.21	.00	.00	-2.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.62	.00	.00	5.62
7.31	L A C FIRE-FFW					
		Secured Master	504.43	.00	.00	504.43
		Unsecured	-142.56	.00	.00	-142.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	361.87	.00	.00	361.87
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	120.20	.00	.00	120.20
		Unsecured	-33.97	.00	.00	-33.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	86.23	.00	.00	86.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	680.23	.00	.00	680.23
		Unsecured	-192.24	.00	.00	-192.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	487.99	.00	.00	487.99
53.20	DOWNEY CEMETERY DISTRICT					
		Secured Master	58.58	.00	.00	58.58
		Unsecured	-16.56	.00	.00	-16.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42.02	.00	.00	42.02
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	25.85	.00	.00	25.85
		Unsecured	-7.30	.00	.00	-7.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18.55	.00	.00	18.55
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	918.85	.00	.00	918.85
		Unsecured	-259.68	.00	.00	-259.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	659.17	.00	.00	659.17

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	9,215.51	.00	.00	9,215.51
			Unsecured	-2,604.45	.00	.00	-2,604.45
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	6,611.06	.00	.00	6,611.06
143.65	CITY-DOWNEY	LT DIST ZN 3-2					
			Secured Master	1,163.06	.00	.00	1,163.06
			Unsecured	-328.70	.00	.00	-328.70
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	834.36	.00	.00	834.36
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	11.96	.00	.00	11.96
			Unsecured	-3.38	.00	.00	-3.38
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	8.58	.00	.00	8.58
400.00	EDUCATIONAL REV AUGMENTATION FD						
			Secured Master	4,951.09	.00	.00	4,951.09
			Unsecured	-1,399.26	.00	.00	-1,399.26
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	3,551.83	.00	.00	3,551.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	11,001.11	.00	.00	11,001.11
		Unsecured	-3,109.09	.00	.00	-3,109.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,892.02	.00	.00	7,892.02
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	97.07	.00	.00	97.07
		Unsecured	-27.43	.00	.00	-27.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	69.64	.00	.00	69.64
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	192.65	.00	.00	192.65
		Unsecured	-54.45	.00	.00	-54.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	138.20	.00	.00	138.20
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	1,740.25	.00	.00	1,740.25
		Unsecured	-491.82	.00	.00	-491.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,248.43	.00	.00	1,248.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	14,277.54	.00	.00	14,277.54
		Unsecured	-4,035.06	.00	.00	-4,035.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,242.48	.00	.00	10,242.48
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	492.91	.00	.00	492.91
		Unsecured	-139.30	.00	.00	-139.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	353.61	.00	.00	353.61
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	34.53	.00	.00	34.53
		Unsecured	-9.76	.00	.00	-9.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24.77	.00	.00	24.77
		Secured Master	67,459.31	.00	.00	67,459.31
		Unsecured	-19,065.09	.00	.00	-19,065.09
		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	48,394.22	.00	.00	48,394.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	120,395.06	.00	.00	120,395.06
		Unsecured	24,200.90	.00	.00	24,200.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	144,595.96	.00	.00	144,595.96
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	42.07	.00	.00	42.07
		Unsecured	8.46	.00	.00	8.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50.53	.00	.00	50.53
3.01	L A COUNTY LIBRARY					
		Secured Master	8,662.71	.00	.00	8,662.71
		Unsecured	1,741.32	.00	.00	1,741.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,404.03	.00	.00	10,404.03
7.31	L A C FIRE-FFW					
		Secured Master	2,764.77	.00	.00	2,764.77
		Unsecured	555.76	.00	.00	555.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,320.53	.00	.00	3,320.53

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	647.20	.00	.00	647.20
		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	777.29	.00	.00	777.29
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,662.62	.00	.00	3,662.62
		Unsecured	736.24	.00	.00	736.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,398.86	.00	.00	4,398.86
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	4,632.05	.00	.00	4,632.05
		Unsecured	931.10	.00	.00	931.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,563.15	.00	.00	5,563.15
144.01	CITY-EL MONTE TD #1					
		Secured Master	35,574.74	.00	.00	35,574.74
		Unsecured	7,150.97	.00	.00	7,150.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,725.71	.00	.00	42,725.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	54,055.92	.00	54,055.92
		Unsecured	.00	11,029.95	.00	11,029.95
		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	65,085.87	.00	65,085.87
144.09	CITY EL MONTE CENTER RP TD 1					
		Secured Master	.00	169.75	.00	169.75
		Unsecured	.00	-129.91	.00	-129.91
		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	39.84	.00	39.84
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	212.60	.00	.00	212.60
		Unsecured	42.73	.00	.00	42.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	255.33	.00	.00	255.33
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	27,065.59	.00	.00	27,065.59
		Unsecured	5,440.52	.00	.00	5,440.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,506.11	.00	.00	32,506.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	59,862.53	.00	.00	59,862.53
		Unsecured	12,033.12	.00	.00	12,033.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71,895.65	.00	.00	71,895.65
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	521.80	.00	.00	521.80
		Unsecured	104.89	.00	.00	104.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	626.69	.00	.00	626.69
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,035.60	.00	.00	1,035.60
		Unsecured	208.17	.00	.00	208.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,243.77	.00	.00	1,243.77
473.01	EL MONTE SCHOOL DISTRICT					
		Secured Master	27,176.81	.00	.00	27,176.81
		Unsecured	5,462.88	.00	.00	5,462.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,639.69	.00	.00	32,639.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,470.54	.00	.00	3,470.54
		Unsecured	697.63	.00	.00	697.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,168.17	.00	.00	4,168.17
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	418.02	.00	.00	418.02
		Unsecured	84.03	.00	.00	84.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	502.05	.00	.00	502.05
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	239.25	.00	.00	239.25
		Unsecured	48.09	.00	.00	48.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	287.34	.00	.00	287.34
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	39,282.97	.00	.00	39,282.97
		Unsecured	7,896.37	.00	.00	7,896.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47,179.34	.00	.00	47,179.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	154.25	.00	.00	154.25
		Unsecured	31.01	.00	.00	31.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	185.26	.00	.00	185.26
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	17,505.64	.00	.00	17,505.64
		Unsecured	3,518.85	.00	.00	3,518.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,024.49	.00	.00	21,024.49
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	138.88	.00	.00	138.88
		Unsecured	27.92	.00	.00	27.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	166.80	.00	.00	166.80
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	8,024.12	.00	.00	8,024.12
		Unsecured	1,612.95	.00	.00	1,612.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,637.07	.00	.00	9,637.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	14.62	.00	.00	14.62
		Unsecured	2.93	.00	.00	2.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17.55	.00	.00	17.55
		Secured Master	361,504.44	54,225.67	.00	415,730.11
		Unsecured	72,666.93	10,900.04	.00	83,566.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 144.08 Adj Gross Coll	434,171.37	65,125.71	.00	499,297.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	5,251.81	.00	.00	5,251.81
		Unsecured	3,215.75	.00	.00	3,215.75
		Secured Supplemental	-338.35	.00	.00	-338.35
		Secured Defaulted Master	274.65	.00	.00	274.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,403.86	.00	.00	8,403.86
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1.83	.00	.00	1.83
		Unsecured	1.12	.00	.00	1.12
		Secured Supplemental	-.12	.00	.00	-.12
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.92	.00	.00	2.92
3.01	L A COUNTY LIBRARY					
		Secured Master	376.81	.00	.00	376.81
		Unsecured	230.72	.00	.00	230.72
		Secured Supplemental	-24.28	.00	.00	-24.28
		Secured Defaulted Master	19.70	.00	.00	19.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	602.95	.00	.00	602.95
7.31	L A C FIRE-FFW					
		Secured Master	120.60	.00	.00	120.60
		Unsecured	73.85	.00	.00	73.85
		Secured Supplemental	-7.77	.00	.00	-7.77
		Secured Defaulted Master	6.31	.00	.00	6.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	192.99	.00	.00	192.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	28.23	.00	.00	28.23
		Unsecured	17.29	.00	.00	17.29
		Secured Supplemental	-1.82	.00	.00	-1.82
		Secured Defaulted Master	1.48	.00	.00	1.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45.18	.00	.00	45.18
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	159.76	.00	.00	159.76
		Unsecured	97.82	.00	.00	97.82
		Secured Supplemental	-10.29	.00	.00	-10.29
		Secured Defaulted Master	8.36	.00	.00	8.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	255.65	.00	.00	255.65
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	201.80	.00	.00	201.80
		Unsecured	123.56	.00	.00	123.56
		Secured Supplemental	-13.00	.00	.00	-13.00
		Secured Defaulted Master	10.56	.00	.00	10.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	322.92	.00	.00	322.92
144.01	CITY-EL MONTE TD #1					
		Secured Master	1,549.80	.00	.00	1,549.80
		Unsecured	948.96	.00	.00	948.96
		Secured Supplemental	-99.85	.00	.00	-99.85
		Secured Defaulted Master	81.05	.00	.00	81.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,479.96	.00	.00	2,479.96

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	2,330.37	.00	2,330.37
		Unsecured	.00	1,426.90	.00	1,426.90
		Secured Supplemental	.00	-150.14	.00	-150.14
		Secured Defaulted Master	.00	121.86	.00	121.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,728.99	.00	3,728.99
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	9.27	.00	.00	9.27
		Unsecured	5.67	.00	.00	5.67
		Secured Supplemental	-.60	.00	.00	-.60
		Secured Defaulted Master	.48	.00	.00	.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.82	.00	.00	14.82
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	1,163.15	.00	.00	1,163.15
		Unsecured	712.21	.00	.00	712.21
		Secured Supplemental	-74.94	.00	.00	-74.94
		Secured Defaulted Master	60.83	.00	.00	60.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,861.25	.00	.00	1,861.25
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	2,572.60	.00	.00	2,572.60
		Unsecured	1,575.23	.00	.00	1,575.23
		Secured Supplemental	-165.74	.00	.00	-165.74
		Secured Defaulted Master	134.53	.00	.00	134.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,116.62	.00	.00	4,116.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	22.65	.00	.00	22.65
		Unsecured	13.87	.00	.00	13.87
		Secured Supplemental	-1.46	.00	.00	-1.46
		Secured Defaulted Master	1.18	.00	.00	1.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36.24	.00	.00	36.24
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	44.94	.00	.00	44.94
		Unsecured	27.52	.00	.00	27.52
		Secured Supplemental	-2.90	.00	.00	-2.90
		Secured Defaulted Master	2.34	.00	.00	2.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71.90	.00	.00	71.90
577.01	MOUNTAIN VIEW SCHOOL DISTRICT					
		Secured Master	1,003.54	.00	.00	1,003.54
		Unsecured	614.48	.00	.00	614.48
		Secured Supplemental	-64.65	.00	.00	-64.65
		Secured Defaulted Master	52.48	.00	.00	52.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,605.85	.00	.00	1,605.85
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW					
		Secured Master	147.43	.00	.00	147.43
		Unsecured	90.27	.00	.00	90.27
		Secured Supplemental	-9.50	.00	.00	-9.50
		Secured Defaulted Master	7.71	.00	.00	7.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	235.91	.00	.00	235.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW					
		Secured Master	17.89	.00	.00	17.89
		Unsecured	10.95	.00	.00	10.95
		Secured Supplemental	-1.15	.00	.00	-1.15
		Secured Defaulted Master	.93	.00	.00	.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28.62	.00	.00	28.62
577.20	MT.VIEW CHILDREN,S CENTER FUND					
		Secured Master	37.70	.00	.00	37.70
		Unsecured	23.08	.00	.00	23.08
		Secured Supplemental	-2.43	.00	.00	-2.43
		Secured Defaulted Master	1.97	.00	.00	1.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60.32	.00	.00	60.32
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	1,704.70	.00	.00	1,704.70
		Unsecured	1,043.81	.00	.00	1,043.81
		Secured Supplemental	-109.83	.00	.00	-109.83
		Secured Defaulted Master	89.15	.00	.00	89.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,727.83	.00	.00	2,727.83
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	6.70	.00	.00	6.70
		Unsecured	4.10	.00	.00	4.10
		Secured Supplemental	-.43	.00	.00	-.43
		Secured Defaulted Master	.35	.00	.00	.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.72	.00	.00	10.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	759.66	.00	.00	759.66
		Unsecured	465.15	.00	.00	465.15
		Secured Supplemental	-48.94	.00	.00	-48.94
		Secured Defaulted Master	39.73	.00	.00	39.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,215.60	.00	.00	1,215.60
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	6.03	.00	.00	6.03
		Unsecured	3.69	.00	.00	3.69
		Secured Supplemental	-.39	.00	.00	-.39
		Secured Defaulted Master	.31	.00	.00	.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.64	.00	.00	9.64
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	348.21	.00	.00	348.21
		Unsecured	213.21	.00	.00	213.21
		Secured Supplemental	-22.43	.00	.00	-22.43
		Secured Defaulted Master	18.21	.00	.00	18.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	557.20	.00	.00	557.20
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	.63	.00	.00	.63
		Unsecured	.39	.00	.00	.39
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.01	.00	.00	1.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	15,535.74	2,330.37	.00	17,866.11
		Unsecured	9,512.70	1,426.90	.00	10,939.60
		Secured Supplemental	-1,000.91	-150.14	.00	-1,151.05
		Secured Defaulted Master	812.43	121.86	.00	934.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 144.12 Adj Gross Coll	24,859.96	3,728.99	.00	28,588.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	193,580.84	.00	.00	193,580.84
		Unsecured	-435.35	.00	.00	-435.35
		Secured Supplemental	3,484.58	.00	.00	3,484.58
		Secured Defaulted Master	9,514.49	.00	.00	9,514.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	206,144.56	.00	.00	206,144.56
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	67.96	.00	.00	67.96
		Unsecured	-.18	.00	.00	-.18
		Secured Supplemental	1.22	.00	.00	1.22
		Secured Defaulted Master	3.35	.00	.00	3.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	72.35	.00	.00	72.35
3.01	L A COUNTY LIBRARY					
		Secured Master	13,986.15	.00	.00	13,986.15
		Unsecured	-35.55	.00	.00	-35.55
		Secured Supplemental	250.72	.00	.00	250.72
		Secured Defaulted Master	691.51	.00	.00	691.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,892.83	.00	.00	14,892.83
7.31	L A C FIRE-FFW					
		Secured Master	4,445.46	.00	.00	4,445.46
		Unsecured	-10.01	.00	.00	-10.01
		Secured Supplemental	80.02	.00	.00	80.02
		Secured Defaulted Master	218.49	.00	.00	218.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,733.96	.00	.00	4,733.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,044.29	.00	.00	1,044.29
		Unsecured	-2.61	.00	.00	-2.61
		Secured Supplemental	18.73	.00	.00	18.73
		Secured Defaulted Master	51.60	.00	.00	51.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,112.01	.00	.00	1,112.01
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,909.90	.00	.00	5,909.90
		Unsecured	-14.77	.00	.00	-14.77
		Secured Supplemental	106.01	.00	.00	106.01
		Secured Defaulted Master	292.03	.00	.00	292.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,293.17	.00	.00	6,293.17
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	7,476.04	.00	.00	7,476.04
		Unsecured	-18.81	.00	.00	-18.81
		Secured Supplemental	134.07	.00	.00	134.07
		Secured Defaulted Master	369.49	.00	.00	369.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,960.79	.00	.00	7,960.79
144.01	CITY-EL MONTE TD #1					
		Secured Master	57,417.42	.00	.00	57,417.42
		Unsecured	-144.55	.00	.00	-144.55
		Secured Supplemental	1,029.63	.00	.00	1,029.63
		Secured Defaulted Master	2,837.87	.00	.00	2,837.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	61,140.37	.00	.00	61,140.37

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	69,087.31	.00	69,087.31
		Unsecured	.00	438.96	.00	438.96
		Secured Supplemental	.00	1,569.45	.00	1,569.45
		Secured Defaulted Master	.00	2,180.16	.00	2,180.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	73,275.88	.00	73,275.88
144.16	CITY-EL MONTE TD 4 DWNTN '02 ANX					
		Secured Master	.00	18,682.93	.00	18,682.93
		Unsecured	.00	-678.23	.00	-678.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	2,171.33	.00	2,171.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	20,176.03	.00	20,176.03
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	343.08	.00	.00	343.08
		Unsecured	-.86	.00	.00	-.86
		Secured Supplemental	6.15	.00	.00	6.15
		Secured Defaulted Master	16.96	.00	.00	16.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	365.33	.00	.00	365.33
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	43,808.65	.00	.00	43,808.65
		Unsecured	-119.42	.00	.00	-119.42
		Secured Supplemental	783.35	.00	.00	783.35
		Secured Defaulted Master	2,171.97	.00	.00	2,171.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46,644.55	.00	.00	46,644.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	96,894.15	.00	.00	96,894.15
		Unsecured	-264.14	.00	.00	-264.14
		Secured Supplemental	1,732.59	.00	.00	1,732.59
		Secured Defaulted Master	4,803.85	.00	.00	4,803.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	103,166.45	.00	.00	103,166.45
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	842.86	.00	.00	842.86
		Unsecured	-2.18	.00	.00	-2.18
		Secured Supplemental	15.11	.00	.00	15.11
		Secured Defaulted Master	41.71	.00	.00	41.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	897.50	.00	.00	897.50
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,672.82	.00	.00	1,672.82
		Unsecured	-4.32	.00	.00	-4.32
		Secured Supplemental	29.97	.00	.00	29.97
		Secured Defaulted Master	82.76	.00	.00	82.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,781.23	.00	.00	1,781.23
473.01	EL MONTE SCHOOL DISTRICT					
		Secured Master	42,304.01	.00	.00	42,304.01
		Unsecured	29.82	.00	.00	29.82
		Secured Supplemental	786.58	.00	.00	786.58
		Secured Defaulted Master	2,171.66	.00	.00	2,171.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45,292.07	.00	.00	45,292.07

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	5,402.33	.00	.00	5,402.33
		Unsecured	3.80	.00	.00	3.80
		Secured Supplemental	100.44	.00	.00	100.44
		Secured Defaulted Master	277.32	.00	.00	277.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,783.89	.00	.00	5,783.89
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	650.71	.00	.00	650.71
		Unsecured	.46	.00	.00	.46
		Secured Supplemental	12.10	.00	.00	12.10
		Secured Defaulted Master	33.40	.00	.00	33.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	696.67	.00	.00	696.67
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	372.42	.00	.00	372.42
		Unsecured	.27	.00	.00	.27
		Secured Supplemental	6.93	.00	.00	6.93
		Secured Defaulted Master	19.13	.00	.00	19.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	398.75	.00	.00	398.75
629.01	ROSEMEAD SCHOOL DISTRICT					
		Secured Master	1,801.59	.00	.00	1,801.59
		Unsecured	-161.47	.00	.00	-161.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,640.12	.00	.00	1,640.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	204.91	.00	.00	204.91
		Unsecured	-18.36	.00	.00	-18.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	186.55	.00	.00	186.55
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD					
		Secured Master	24.59	.00	.00	24.59
		Unsecured	-2.20	.00	.00	-2.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22.39	.00	.00	22.39
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	63,454.54	.00	.00	63,454.54
		Unsecured	-163.56	.00	.00	-163.56
		Secured Supplemental	1,136.96	.00	.00	1,136.96
		Secured Defaulted Master	3,139.04	.00	.00	3,139.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	67,566.98	.00	.00	67,566.98
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	249.16	.00	.00	249.16
		Unsecured	-.64	.00	.00	-.64
		Secured Supplemental	4.47	.00	.00	4.47
		Secured Defaulted Master	12.32	.00	.00	12.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	265.31	.00	.00	265.31

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	28,277.20	.00	.00	28,277.20
		Unsecured	-72.88	.00	.00	-72.88
		Secured Supplemental	506.67	.00	.00	506.67
		Secured Defaulted Master	1,398.86	.00	.00	1,398.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,109.85	.00	.00	30,109.85
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	224.34	.00	.00	224.34
		Unsecured	-.58	.00	.00	-.58
		Secured Supplemental	4.02	.00	.00	4.02
		Secured Defaulted Master	11.10	.00	.00	11.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	238.88	.00	.00	238.88
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	4,285.24	.00	.00	4,285.24
		Unsecured	-312.34	.00	.00	-312.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	527.91	.00	.00	527.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,500.81	.00	.00	4,500.81
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	10,375.43	.00	.00	10,375.43
		Unsecured	155.09	.00	.00	155.09
		Secured Supplemental	232.24	.00	.00	232.24
		Secured Defaulted Master	322.61	.00	.00	322.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,085.37	.00	.00	11,085.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	18.90	.00	.00	18.90
		Unsecured	.28	.00	.00	.28
		Secured Supplemental	.43	.00	.00	.43
		Secured Defaulted Master	.60	.00	.00	.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20.21	.00	.00	20.21
		Secured Master	585,134.99	87,770.24	.00	672,905.23
		Unsecured	-1,595.06	-239.27	.00	-1,834.33
		Secured Supplemental	10,462.99	1,569.45	.00	12,032.44
		Secured Defaulted Master	29,010.03	4,351.49	.00	33,361.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 144.15 Adj Gross Coll	623,012.95	93,451.91	.00	716,464.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	20,204.36	.00	.00	20,204.36
		Unsecured	4,642.35	.00	.00	4,642.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,846.71	.00	.00	24,846.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	7.11	.00	.00	7.11
		Unsecured	1.62	.00	.00	1.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.73	.00	.00	8.73
3.01	L A COUNTY LIBRARY					
		Secured Master	1,462.80	.00	.00	1,462.80
		Unsecured	334.23	.00	.00	334.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,797.03	.00	.00	1,797.03
7.31	L A C FIRE-FFW					
		Secured Master	463.98	.00	.00	463.98
		Unsecured	106.61	.00	.00	106.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	570.59	.00	.00	570.59

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	109.15	.00	.00	109.15
		Unsecured	24.96	.00	.00	24.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	134.11	.00	.00	134.11
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	617.75	.00	.00	617.75
		Unsecured	141.33	.00	.00	141.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	759.08	.00	.00	759.08
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	781.64	.00	.00	781.64
		Unsecured	178.72	.00	.00	178.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	960.36	.00	.00	960.36
144.01	CITY-EL MONTE TD #1					
		Secured Master	6,003.26	.00	.00	6,003.26
		Unsecured	1,372.65	.00	.00	1,372.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,375.91	.00	.00	7,375.91

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	6,469.36	.00	6,469.36
		Unsecured	.00	1,882.79	.00	1,882.79
		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	8,352.15	.00	8,352.15
144.16	CITY-EL MONTE TD 4 DWNTN '02 ANX					
		Secured Master	.00	2,733.24	.00	2,733.24
		Unsecured	.00	208.60	.00	208.60
		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	2,941.84	.00	2,941.84
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	35.86	.00	.00	35.86
		Unsecured	8.20	.00	.00	8.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44.06	.00	.00	44.06
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	4,593.29	.00	.00	4,593.29
		Unsecured	1,043.87	.00	.00	1,043.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,637.16	.00	.00	5,637.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	10,159.24	.00	.00	10,159.24
		Unsecured	2,308.79	.00	.00	2,308.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,468.03	.00	.00	12,468.03
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	88.20	.00	.00	88.20
		Unsecured	20.13	.00	.00	20.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	108.33	.00	.00	108.33
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	175.05	.00	.00	175.05
		Unsecured	39.95	.00	.00	39.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	215.00	.00	.00	215.00
473.01	EL MONTE SCHOOL DISTRICT					
		Secured Master	3,776.25	.00	.00	3,776.25
		Unsecured	1,122.94	.00	.00	1,122.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,899.19	.00	.00	4,899.19

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	482.23	.00	.00	482.23
		Unsecured	143.40	.00	.00	143.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	625.63	.00	.00	625.63
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	58.08	.00	.00	58.08
		Unsecured	17.26	.00	.00	17.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	75.34	.00	.00	75.34
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	33.24	.00	.00	33.24
		Unsecured	9.89	.00	.00	9.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43.13	.00	.00	43.13
629.01	ROSEMEAD SCHOOL DISTRICT					
		Secured Master	923.08	.00	.00	923.08
		Unsecured	-84.08	.00	.00	-84.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	839.00	.00	.00	839.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	104.99	.00	.00	104.99
		Unsecured	-9.56	.00	.00	-9.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	95.43	.00	.00	95.43
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD					
		Secured Master	12.60	.00	.00	12.60
		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	11.45	.00	.00	11.45
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	6,639.85	.00	.00	6,639.85
		Unsecured	1,515.53	.00	.00	1,515.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,155.38	.00	.00	8,155.38
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	26.07	.00	.00	26.07
		Unsecured	5.96	.00	.00	5.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32.03	.00	.00	32.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	2,958.91	.00	.00	2,958.91
		Unsecured	675.36	.00	.00	675.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,634.27	.00	.00	3,634.27
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	23.47	.00	.00	23.47
		Unsecured	5.36	.00	.00	5.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28.83	.00	.00	28.83
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	635.87	.00	.00	635.87
		Unsecured	20.61	.00	.00	20.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	656.48	.00	.00	656.48
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	972.55	.00	.00	972.55
		Unsecured	297.13	.00	.00	297.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,269.68	.00	.00	1,269.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	1.77	.00	.00	1.77
		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	2.31	.00	.00	2.31
		Secured Master	61,350.65	9,202.60	.00	70,553.25
		Unsecured	13,942.60	2,091.39	.00	16,033.99
		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	75,293.25	11,293.99	.00	86,587.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	280,933.99	.00	.00	280,933.99
		Unsecured	-17,788.65	.00	.00	-17,788.65
		Secured Supplemental	14,931.04	.00	.00	14,931.04
		Secured Defaulted Master	5,935.71	.00	.00	5,935.71
		Secured Defaulted Supplemental	487.05	.00	.00	487.05
		Total Adj Gross Coll	284,499.14	.00	.00	284,499.14
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	98.20	.00	.00	98.20
		Unsecured	-6.24	.00	.00	-6.24
		Secured Supplemental	5.21	.00	.00	5.21
		Secured Defaulted Master	2.08	.00	.00	2.08
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Total Adj Gross Coll	99.42	.00	.00	99.42
3.01	L A COUNTY LIBRARY					
		Secured Master	18,324.42	.00	.00	18,324.42
		Unsecured	-1,105.64	.00	.00	-1,105.64
		Secured Supplemental	983.15	.00	.00	983.15
		Secured Defaulted Master	352.99	.00	.00	352.99
		Secured Defaulted Supplemental	34.94	.00	.00	34.94
		Total Adj Gross Coll	18,589.86	.00	.00	18,589.86
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	14,451.55	.00	.00	14,451.55
		Unsecured	-1,346.28	.00	.00	-1,346.28
		Secured Supplemental	695.10	.00	.00	695.10
		Secured Defaulted Master	575.09	.00	.00	575.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,375.46	.00	.00	14,375.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	6,451.42	.00	.00	6,451.42
		Unsecured	-408.51	.00	.00	-408.51
		Secured Supplemental	342.87	.00	.00	342.87
		Secured Defaulted Master	136.31	.00	.00	136.31
		Secured Defaulted Supplemental	11.19	.00	.00	11.19
		Total Adj Gross Coll	6,533.28	.00	.00	6,533.28
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,510.21	.00	.00	1,510.21
		Unsecured	-95.63	.00	.00	-95.63
		Secured Supplemental	80.26	.00	.00	80.26
		Secured Defaulted Master	31.91	.00	.00	31.91
		Secured Defaulted Supplemental	2.62	.00	.00	2.62
		Total Adj Gross Coll	1,529.37	.00	.00	1,529.37
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	8,546.52	.00	.00	8,546.52
		Unsecured	-541.19	.00	.00	-541.19
		Secured Supplemental	454.23	.00	.00	454.23
		Secured Defaulted Master	180.61	.00	.00	180.61
		Secured Defaulted Supplemental	14.82	.00	.00	14.82
		Total Adj Gross Coll	8,654.99	.00	.00	8,654.99
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	10,873.33	.00	.00	10,873.33
		Unsecured	-690.84	.00	.00	-690.84
		Secured Supplemental	577.50	.00	.00	577.50
		Secured Defaulted Master	231.20	.00	.00	231.20
		Secured Defaulted Supplemental	18.72	.00	.00	18.72
		Total Adj Gross Coll	11,009.91	.00	.00	11,009.91

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	79,289.75	.00	.00	79,289.75
		Unsecured	-4,912.79	.00	.00	-4,912.79
		Secured Supplemental	4,232.32	.00	.00	4,232.32
		Secured Defaulted Master	1,607.83	.00	.00	1,607.83
		Secured Defaulted Supplemental	143.73	.00	.00	143.73
		Total Adj Gross Coll	80,360.84	.00	.00	80,360.84
144.18	CITY-EL MONTE TD#4 VLY DURFEE RP					
		Secured Master	.00	126,582.60	.00	126,582.60
		Unsecured	.00	-8,072.63	.00	-8,072.63
		Secured Supplemental	.00	6,717.87	.00	6,717.87
		Secured Defaulted Master	.00	2,710.45	.00	2,710.45
		Secured Defaulted Supplemental	.00	216.11	.00	216.11
		Total Adj Gross Coll	.00	128,154.40	.00	128,154.40
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	496.09	.00	.00	496.09
		Unsecured	-31.42	.00	.00	-31.42
		Secured Supplemental	26.37	.00	.00	26.37
		Secured Defaulted Master	10.48	.00	.00	10.48
		Secured Defaulted Supplemental	.86	.00	.00	.86
		Total Adj Gross Coll	502.38	.00	.00	502.38
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	63,357.90	.00	.00	63,357.90
		Unsecured	-4,045.76	.00	.00	-4,045.76
		Secured Supplemental	3,361.59	.00	.00	3,361.59
		Secured Defaulted Master	1,359.89	.00	.00	1,359.89
		Secured Defaulted Supplemental	107.86	.00	.00	107.86
		Total Adj Gross Coll	64,141.48	.00	.00	64,141.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	139,052.35	.00	.00	139,052.35
		Unsecured	-8,847.63	.00	.00	-8,847.63
		Secured Supplemental	7,383.07	.00	.00	7,383.07
		Secured Defaulted Master	2,964.81	.00	.00	2,964.81
		Secured Defaulted Supplemental	238.58	.00	.00	238.58
		Total Adj Gross Coll	140,791.18	.00	.00	140,791.18
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,217.75	.00	.00	1,217.75
		Unsecured	-77.30	.00	.00	-77.30
		Secured Supplemental	64.68	.00	.00	64.68
		Secured Defaulted Master	25.85	.00	.00	25.85
		Secured Defaulted Supplemental	2.10	.00	.00	2.10
		Total Adj Gross Coll	1,233.08	.00	.00	1,233.08
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,416.86	.00	.00	2,416.86
		Unsecured	-153.42	.00	.00	-153.42
		Secured Supplemental	128.38	.00	.00	128.38
		Secured Defaulted Master	51.30	.00	.00	51.30
		Secured Defaulted Supplemental	4.17	.00	.00	4.17
		Total Adj Gross Coll	2,447.29	.00	.00	2,447.29
577.01	MOUNTAIN VIEW SCHOOL DISTRICT					
		Secured Master	53,969.60	.00	.00	53,969.60
		Unsecured	-3,425.92	.00	.00	-3,425.92
		Secured Supplemental	2,866.92	.00	.00	2,866.92
		Secured Defaulted Master	1,145.67	.00	.00	1,145.67
		Secured Defaulted Supplemental	93.07	.00	.00	93.07
		Total Adj Gross Coll	54,649.34	.00	.00	54,649.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	7,928.75	.00	.00	7,928.75
		Unsecured	-503.31	.00	.00	-503.31
		Secured Supplemental	421.18	.00	.00	421.18
		Secured Defaulted Master	168.32	.00	.00	168.32
		Secured Defaulted Supplemental	13.67	.00	.00	13.67
		Total Adj Gross Coll	8,028.61	.00	.00	8,028.61
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW					
		Secured Master	961.97	.00	.00	961.97
		Unsecured	-61.07	.00	.00	-61.07
		Secured Supplemental	51.10	.00	.00	51.10
		Secured Defaulted Master	20.41	.00	.00	20.41
		Secured Defaulted Supplemental	1.65	.00	.00	1.65
		Total Adj Gross Coll	974.06	.00	.00	974.06
577.20	MT.VIEW CHILDREN,S CENTER FUND					
		Secured Master	2,027.33	.00	.00	2,027.33
		Unsecured	-128.69	.00	.00	-128.69
		Secured Supplemental	107.70	.00	.00	107.70
		Secured Defaulted Master	43.03	.00	.00	43.03
		Secured Defaulted Supplemental	3.49	.00	.00	3.49
		Total Adj Gross Coll	2,052.86	.00	.00	2,052.86
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	91,677.29	.00	.00	91,677.29
		Unsecured	-5,819.55	.00	.00	-5,819.55
		Secured Supplemental	4,869.99	.00	.00	4,869.99
		Secured Defaulted Master	1,946.13	.00	.00	1,946.13
		Secured Defaulted Supplemental	158.09	.00	.00	158.09
		Total Adj Gross Coll	92,831.95	.00	.00	92,831.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	359.98	.00	.00	359.98
		Unsecured	-22.85	.00	.00	-22.85
		Secured Supplemental	19.12	.00	.00	19.12
		Secured Defaulted Master	7.65	.00	.00	7.65
		Secured Defaulted Supplemental	.62	.00	.00	.62
		Total Adj Gross Coll	364.52	.00	.00	364.52
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	40,854.10	.00	.00	40,854.10
		Unsecured	-2,593.37	.00	.00	-2,593.37
		Secured Supplemental	2,170.21	.00	.00	2,170.21
		Secured Defaulted Master	867.25	.00	.00	867.25
		Secured Defaulted Supplemental	70.44	.00	.00	70.44
		Total Adj Gross Coll	41,368.63	.00	.00	41,368.63
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	324.13	.00	.00	324.13
		Unsecured	-20.57	.00	.00	-20.57
		Secured Supplemental	17.22	.00	.00	17.22
		Secured Defaulted Master	6.88	.00	.00	6.88
		Secured Defaulted Supplemental	.56	.00	.00	.56
		Total Adj Gross Coll	328.22	.00	.00	328.22
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	18,726.45	.00	.00	18,726.45
		Unsecured	-1,188.74	.00	.00	-1,188.74
		Secured Supplemental	994.75	.00	.00	994.75
		Secured Defaulted Master	397.52	.00	.00	397.52
		Secured Defaulted Supplemental	32.29	.00	.00	32.29
		Total Adj Gross Coll	18,962.27	.00	.00	18,962.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	34.10	.00	.00	34.10
		Unsecured	-2.16	.00	.00	-2.16
		Secured Supplemental	1.80	.00	.00	1.80
		Secured Defaulted Master	.73	.00	.00	.73
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Total Adj Gross Coll	34.53	.00	.00	34.53
		Secured Master	843,884.04	126,582.60	.00	970,466.64
		Unsecured	-53,817.53	-8,072.63	.00	-61,890.16
		Secured Supplemental	44,785.76	6,717.87	.00	51,503.63
		Secured Defaulted Master	18,069.65	2,710.45	.00	20,780.10
		Secured Defaulted Supplemental	1,440.75	216.11	.00	1,656.86
		Total CRA 144.18 Adj Gross Coll	854,362.67	128,154.40	.00	982,517.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	99,160.08	.00	.00	99,160.08
		Unsecured	1,013.82	.00	.00	1,013.82
		Secured Supplemental	3,873.15	.00	.00	3,873.15
		Secured Defaulted Master	1,066.61	.00	.00	1,066.61
		Secured Defaulted Supplemental	229.93	.00	.00	229.93
		Total Adj Gross Coll	105,343.59	.00	.00	105,343.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	41.12	.00	.00	41.12
		Unsecured	.43	.00	.00	.43
		Secured Supplemental	1.62	.00	.00	1.62
		Secured Defaulted Master	.44	.00	.00	.44
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Total Adj Gross Coll	43.71	.00	.00	43.71
3.01	L A COUNTY LIBRARY					
		Secured Master	7,956.04	.00	.00	7,956.04
		Unsecured	83.42	.00	.00	83.42
		Secured Supplemental	315.06	.00	.00	315.06
		Secured Defaulted Master	86.40	.00	.00	86.40
		Secured Defaulted Supplemental	18.74	.00	.00	18.74
		Total Adj Gross Coll	8,459.66	.00	.00	8,459.66
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	63,123.46	.00	.00	63,123.46
		Unsecured	660.33	.00	.00	660.33
		Secured Supplemental	2,476.61	.00	.00	2,476.61
		Secured Defaulted Master	677.40	.00	.00	677.40
		Secured Defaulted Supplemental	147.41	.00	.00	147.41
		Total Adj Gross Coll	67,085.21	.00	.00	67,085.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,360.86	.00	.00	2,360.86
		Unsecured	24.19	.00	.00	24.19
		Secured Supplemental	92.25	.00	.00	92.25
		Secured Defaulted Master	25.39	.00	.00	25.39
		Secured Defaulted Supplemental	5.48	.00	.00	5.48
		Total Adj Gross Coll	2,508.17	.00	.00	2,508.17
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	564.62	.00	.00	564.62
		Unsecured	5.79	.00	.00	5.79
		Secured Supplemental	22.06	.00	.00	22.06
		Secured Defaulted Master	6.06	.00	.00	6.06
		Secured Defaulted Supplemental	1.31	.00	.00	1.31
		Total Adj Gross Coll	599.84	.00	.00	599.84
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,195.05	.00	.00	3,195.05
		Unsecured	32.76	.00	.00	32.76
		Secured Supplemental	124.87	.00	.00	124.87
		Secured Defaulted Master	34.35	.00	.00	34.35
		Secured Defaulted Supplemental	7.42	.00	.00	7.42
		Total Adj Gross Coll	3,394.45	.00	.00	3,394.45
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	4,735.01	.00	.00	4,735.01
		Unsecured	49.13	.00	.00	49.13
		Secured Supplemental	185.48	.00	.00	185.48
		Secured Defaulted Master	50.85	.00	.00	50.85
		Secured Defaulted Supplemental	11.03	.00	.00	11.03
		Total Adj Gross Coll	5,031.50	.00	.00	5,031.50

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	29,039.99	.00	.00	29,039.99
			Unsecured	296.62	.00	.00	296.62
			Secured Supplemental	1,123.35	.00	.00	1,123.35
			Secured Defaulted Master	308.37	.00	.00	308.37
			Secured Defaulted Supplemental	66.79	.00	.00	66.79
			Total Adj Gross Coll	30,835.12	.00	.00	30,835.12
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	10,028.88	.00	.00	10,028.88
			Unsecured	384.58	.00	.00	384.58
			Secured Supplemental	609.67	.00	.00	609.67
			Secured Defaulted Master	81.48	.00	.00	81.48
			Secured Defaulted Supplemental	43.07	.00	.00	43.07
			Total Adj Gross Coll	11,147.68	.00	.00	11,147.68
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	4,204.77	.00	.00	4,204.77
			Unsecured	-101.33	.00	.00	-101.33
			Secured Supplemental	60.24	.00	.00	60.24
			Secured Defaulted Master	61.57	.00	.00	61.57
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	4,225.25	.00	.00	4,225.25
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	55.75	.00	.00	55.75
			Unsecured	.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	55.75	.00	.00	55.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	95.34	.00	.00	95.34
		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	95.34	.00	.00	95.34
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	185.95	.00	.00	185.95
		Unsecured	1.93	.00	.00	1.93
		Secured Supplemental	7.34	.00	.00	7.34
		Secured Defaulted Master	2.01	.00	.00	2.01
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Total Adj Gross Coll	197.66	.00	.00	197.66
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	34,029.69	.00	.00	34,029.69
		Unsecured	365.84	.00	.00	365.84
		Secured Supplemental	1,341.86	.00	.00	1,341.86
		Secured Defaulted Master	363.93	.00	.00	363.93
		Secured Defaulted Supplemental	80.12	.00	.00	80.12
		Total Adj Gross Coll	36,181.44	.00	.00	36,181.44
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	66,459.10	.00	.00	66,459.10
		Unsecured	709.46	.00	.00	709.46
		Secured Supplemental	2,618.46	.00	.00	2,618.46
		Secured Defaulted Master	711.87	.00	.00	711.87
		Secured Defaulted Supplemental	156.20	.00	.00	156.20
		Total Adj Gross Coll	70,655.09	.00	.00	70,655.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	509.13	.00	.00	509.13
		Unsecured	5.33	.00	.00	5.33
		Secured Supplemental	19.97	.00	.00	19.97
		Secured Defaulted Master	5.47	.00	.00	5.47
		Secured Defaulted Supplemental	1.19	.00	.00	1.19
		Total Adj Gross Coll	541.09	.00	.00	541.09
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,010.51	.00	.00	1,010.51
		Unsecured	10.57	.00	.00	10.57
		Secured Supplemental	39.65	.00	.00	39.65
		Secured Defaulted Master	10.86	.00	.00	10.86
		Secured Defaulted Supplemental	2.36	.00	.00	2.36
		Total Adj Gross Coll	1,073.95	.00	.00	1,073.95
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	8,936.63	.00	.00	8,936.63
		Unsecured	93.49	.00	.00	93.49
		Secured Supplemental	350.62	.00	.00	350.62
		Secured Defaulted Master	95.91	.00	.00	95.91
		Secured Defaulted Supplemental	20.87	.00	.00	20.87
		Total Adj Gross Coll	9,497.52	.00	.00	9,497.52
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	233.17	.00	.00	233.17
		Unsecured	2.44	.00	.00	2.44
		Secured Supplemental	9.14	.00	.00	9.14
		Secured Defaulted Master	2.51	.00	.00	2.51
		Secured Defaulted Supplemental	.55	.00	.00	.55
		Total Adj Gross Coll	247.81	.00	.00	247.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	83,750.62	.00	.00	83,750.62
		Unsecured	876.11	.00	.00	876.11
		Secured Supplemental	3,285.91	.00	.00	3,285.91
		Secured Defaulted Master	898.78	.00	.00	898.78
		Secured Defaulted Supplemental	195.59	.00	.00	195.59
		Total Adj Gross Coll	89,007.01	.00	.00	89,007.01
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	3,267.61	.00	.00	3,267.61
		Unsecured	34.18	.00	.00	34.18
		Secured Supplemental	128.20	.00	.00	128.20
		Secured Defaulted Master	35.07	.00	.00	35.07
		Secured Defaulted Supplemental	7.63	.00	.00	7.63
		Total Adj Gross Coll	3,472.69	.00	.00	3,472.69
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	353.18	.00	.00	353.18
		Unsecured	3.70	.00	.00	3.70
		Secured Supplemental	13.86	.00	.00	13.86
		Secured Defaulted Master	3.79	.00	.00	3.79
		Secured Defaulted Supplemental	.83	.00	.00	.83
		Total Adj Gross Coll	375.36	.00	.00	375.36
		Secured Master	423,296.56	.00	.00	423,296.56
		Unsecured	4,552.79	.00	.00	4,552.79
		Secured Supplemental	16,699.37	.00	.00	16,699.37
		Secured Defaulted Master	4,529.12	.00	.00	4,529.12
		Secured Defaulted Supplemental	997.05	.00	.00	997.05
		Total CRA 145.02 Adj Gross Coll	450,074.89	.00	.00	450,074.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	43,634.53	.00	.00	43,634.53
		Unsecured	16,393.40	.00	.00	16,393.40
		Secured Supplemental	3,174.44	.00	.00	3,174.44
		Secured Defaulted Master	120.36	.00	.00	120.36
		Secured Defaulted Supplemental	244.76	.00	.00	244.76
		Total Adj Gross Coll	63,567.49	.00	.00	63,567.49
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	17.54	.00	.00	17.54
		Unsecured	6.83	.00	.00	6.83
		Secured Supplemental	1.25	.00	.00	1.25
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Total Adj Gross Coll	25.78	.00	.00	25.78
3.01	L A COUNTY LIBRARY					
		Secured Master	3,504.66	.00	.00	3,504.66
		Unsecured	1,335.66	.00	.00	1,335.66
		Secured Supplemental	254.52	.00	.00	254.52
		Secured Defaulted Master	9.67	.00	.00	9.67
		Secured Defaulted Supplemental	19.60	.00	.00	19.60
		Total Adj Gross Coll	5,124.11	.00	.00	5,124.11
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	27,342.96	.00	.00	27,342.96
		Unsecured	10,509.44	.00	.00	10,509.44
		Secured Supplemental	1,984.27	.00	.00	1,984.27
		Secured Defaulted Master	75.35	.00	.00	75.35
		Secured Defaulted Supplemental	152.66	.00	.00	152.66
		Total Adj Gross Coll	40,064.68	.00	.00	40,064.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,037.56	.00	.00	1,037.56
		Unsecured	390.52	.00	.00	390.52
		Secured Supplemental	75.48	.00	.00	75.48
		Secured Defaulted Master	2.86	.00	.00	2.86
		Secured Defaulted Supplemental	5.82	.00	.00	5.82
		Total Adj Gross Coll	1,512.24	.00	.00	1,512.24
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	247.67	.00	.00	247.67
		Unsecured	93.44	.00	.00	93.44
		Secured Supplemental	17.99	.00	.00	17.99
		Secured Defaulted Master	.69	.00	.00	.69
		Secured Defaulted Supplemental	1.39	.00	.00	1.39
		Total Adj Gross Coll	361.18	.00	.00	361.18
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,403.57	.00	.00	1,403.57
		Unsecured	528.72	.00	.00	528.72
		Secured Supplemental	102.08	.00	.00	102.08
		Secured Defaulted Master	3.87	.00	.00	3.87
		Secured Defaulted Supplemental	7.87	.00	.00	7.87
		Total Adj Gross Coll	2,046.11	.00	.00	2,046.11
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	2,062.62	.00	.00	2,062.62
		Unsecured	786.35	.00	.00	786.35
		Secured Supplemental	149.81	.00	.00	149.81
		Secured Defaulted Master	5.68	.00	.00	5.68
		Secured Defaulted Supplemental	11.54	.00	.00	11.54
		Total Adj Gross Coll	3,016.00	.00	.00	3,016.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	12,534.54	.00	.00	12,534.54
			Unsecured	4,760.77	.00	.00	4,760.77
			Secured Supplemental	910.65	.00	.00	910.65
			Secured Defaulted Master	34.56	.00	.00	34.56
			Secured Defaulted Supplemental	70.17	.00	.00	70.17
			Total Adj Gross Coll	18,310.69	.00	.00	18,310.69
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	1,045.75	.00	.00	1,045.75
			Unsecured	3,058.24	.00	.00	3,058.24
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	4,103.99	.00	.00	4,103.99
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	592.28	.00	.00	592.28
			Unsecured	8.74	.00	.00	8.74
			Secured Supplemental	81.58	.00	.00	81.58
			Secured Defaulted Master	4.17	.00	.00	4.17
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	686.77	.00	.00	686.77
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	1,259.87	.00	.00	1,259.87
			Unsecured	-.91	.00	.00	-.91
			Secured Supplemental	92.06	.00	.00	92.06
			Secured Defaulted Master	3.05	.00	.00	3.05
			Secured Defaulted Supplemental	9.65	.00	.00	9.65
			Total Adj Gross Coll	1,363.72	.00	.00	1,363.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	82.37	.00	.00	82.37
		Unsecured	31.13	.00	.00	31.13
		Secured Supplemental	5.99	.00	.00	5.99
		Secured Defaulted Master	.23	.00	.00	.23
		Secured Defaulted Supplemental	.46	.00	.00	.46
		Total Adj Gross Coll	120.18	.00	.00	120.18
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	14,450.09	.00	.00	14,450.09
		Unsecured	5,711.13	.00	.00	5,711.13
		Secured Supplemental	1,045.95	.00	.00	1,045.95
		Secured Defaulted Master	39.76	.00	.00	39.76
		Secured Defaulted Supplemental	80.12	.00	.00	80.12
		Total Adj Gross Coll	21,327.05	.00	.00	21,327.05
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	28,136.68	.00	.00	28,136.68
		Unsecured	11,135.23	.00	.00	11,135.23
		Secured Supplemental	2,038.05	.00	.00	2,038.05
		Secured Defaulted Master	77.55	.00	.00	77.55
		Secured Defaulted Supplemental	155.76	.00	.00	155.76
		Total Adj Gross Coll	41,543.27	.00	.00	41,543.27
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	220.68	.00	.00	220.68
		Unsecured	84.76	.00	.00	84.76
		Secured Supplemental	16.02	.00	.00	16.02
		Secured Defaulted Master	.61	.00	.00	.61
		Secured Defaulted Supplemental	1.23	.00	.00	1.23
		Total Adj Gross Coll	323.30	.00	.00	323.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	437.72	.00	.00	437.72
		Unsecured	168.20	.00	.00	168.20
		Secured Supplemental	31.76	.00	.00	31.76
		Secured Defaulted Master	1.20	.00	.00	1.20
		Secured Defaulted Supplemental	2.45	.00	.00	2.45
		Total Adj Gross Coll	641.33	.00	.00	641.33
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	3,870.99	.00	.00	3,870.99
		Unsecured	1,487.87	.00	.00	1,487.87
		Secured Supplemental	280.91	.00	.00	280.91
		Secured Defaulted Master	10.68	.00	.00	10.68
		Secured Defaulted Supplemental	21.61	.00	.00	21.61
		Total Adj Gross Coll	5,672.06	.00	.00	5,672.06
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	100.90	.00	.00	100.90
		Unsecured	38.85	.00	.00	38.85
		Secured Supplemental	7.32	.00	.00	7.32
		Secured Defaulted Master	.27	.00	.00	.27
		Secured Defaulted Supplemental	.57	.00	.00	.57
		Total Adj Gross Coll	147.91	.00	.00	147.91
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	36,279.23	.00	.00	36,279.23
		Unsecured	13,943.47	.00	.00	13,943.47
		Secured Supplemental	2,632.87	.00	.00	2,632.87
		Secured Defaulted Master	99.98	.00	.00	99.98
		Secured Defaulted Supplemental	202.54	.00	.00	202.54
		Total Adj Gross Coll	53,158.09	.00	.00	53,158.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,415.18	.00	.00	1,415.18
		Unsecured	544.04	.00	.00	544.04
		Secured Supplemental	102.68	.00	.00	102.68
		Secured Defaulted Master	3.90	.00	.00	3.90
		Secured Defaulted Supplemental	7.90	.00	.00	7.90
		Total Adj Gross Coll	2,073.70	.00	.00	2,073.70
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	152.97	.00	.00	152.97
		Unsecured	58.81	.00	.00	58.81
		Secured Supplemental	11.10	.00	.00	11.10
		Secured Defaulted Master	.40	.00	.00	.40
		Secured Defaulted Supplemental	.85	.00	.00	.85
		Total Adj Gross Coll	224.13	.00	.00	224.13
		Secured Master	179,830.36	.00	.00	179,830.36
		Unsecured	71,074.69	.00	.00	71,074.69
		Secured Supplemental	13,016.78	.00	.00	13,016.78
		Secured Defaulted Master	494.89	.00	.00	494.89
		Secured Defaulted Supplemental	997.06	.00	.00	997.06
		Total CRA 145.04 Adj Gross Coll	265,413.78	.00	.00	265,413.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	40,073.67	.00	.00	40,073.67
		Unsecured	-38,764.84	.00	.00	-38,764.84
		Secured Supplemental	211.14	.00	.00	211.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,519.97	.00	.00	1,519.97
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	17.23	.00	.00	17.23
		Unsecured	-15.68	.00	.00	-15.68
		Secured Supplemental	-.32	.00	.00	-.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.23	.00	.00	1.23
3.01	L A COUNTY LIBRARY					
		Secured Master	2,830.05	.00	.00	2,830.05
		Unsecured	-3,062.77	.00	.00	-3,062.77
		Secured Supplemental	148.90	.00	.00	148.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-83.82	.00	.00	-83.82
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	24,793.45	.00	.00	24,793.45
		Unsecured	-23,992.17	.00	.00	-23,992.17
		Secured Supplemental	134.17	.00	.00	134.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	935.45	.00	.00	935.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	951.80	.00	.00	951.80
		Unsecured	-920.82	.00	.00	-920.82
		Secured Supplemental	5.07	.00	.00	5.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36.05	.00	.00	36.05
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	229.16	.00	.00	229.16
		Unsecured	-220.19	.00	.00	-220.19
		Secured Supplemental	.61	.00	.00	.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.58	.00	.00	9.58
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,288.07	.00	.00	1,288.07
		Unsecured	-1,245.24	.00	.00	-1,245.24
		Secured Supplemental	6.48	.00	.00	6.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49.31	.00	.00	49.31
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	1,880.05	.00	.00	1,880.05
		Unsecured	-1,818.45	.00	.00	-1,818.45
		Secured Supplemental	9.83	.00	.00	9.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71.43	.00	.00	71.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	11,438.30	.00	.00	11,438.30
		Unsecured	-11,073.80	.00	.00	-11,073.80
		Secured Supplemental	64.02	.00	.00	64.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	428.52	.00	.00	428.52
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	76.79	.00	.00	76.79
		Unsecured	-73.12	.00	.00	-73.12
		Secured Supplemental	-.07	.00	.00	-.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.60	.00	.00	3.60
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	12,763.54	.00	.00	12,763.54
		Unsecured	-12,457.93	.00	.00	-12,457.93
		Secured Supplemental	113.10	.00	.00	113.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	418.71	.00	.00	418.71
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	24,885.41	.00	.00	24,885.41
		Unsecured	-24,190.38	.00	.00	-24,190.38
		Secured Supplemental	179.66	.00	.00	179.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		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 2013 - 2014
 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	200.89	.00	.00	200.89
		Unsecured	-193.59	.00	.00	-193.59
		Secured Supplemental	.75	.00	.00	.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.05	.00	.00	8.05
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	396.11	.00	.00	396.11
		Unsecured	-384.02	.00	.00	-384.02
		Secured Supplemental	2.44	.00	.00	2.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.53	.00	.00	14.53
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	3,509.95	.00	.00	3,509.95
		Unsecured	-3,396.67	.00	.00	-3,396.67
		Secured Supplemental	19.06	.00	.00	19.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	132.34	.00	.00	132.34
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	92.94	.00	.00	92.94
		Unsecured	-88.67	.00	.00	-88.67
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.26	.00	.00	4.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	32,893.33	.00	.00	32,893.33
		Unsecured	-31,832.27	.00	.00	-31,832.27
		Secured Supplemental	178.81	.00	.00	178.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,239.87	.00	.00	1,239.87
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	1,282.35	.00	.00	1,282.35
		Unsecured	-1,241.92	.00	.00	-1,241.92
		Secured Supplemental	7.36	.00	.00	7.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47.79	.00	.00	47.79
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	137.77	.00	.00	137.77
		Unsecured	-134.21	.00	.00	-134.21
		Secured Supplemental	1.12	.00	.00	1.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.68	.00	.00	4.68
		Secured Master	159,740.86	.00	.00	159,740.86
		Unsecured	-155,106.74	.00	.00	-155,106.74
		Secured Supplemental	1,082.12	.00	.00	1,082.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 145.06 Adj Gross Coll	5,716.24	.00	.00	5,716.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	168,825.46	.00	.00	168,825.46
		Unsecured	1,287.20	.00	.00	1,287.20
		Secured Supplemental	2,091.24	.00	.00	2,091.24
		Secured Defaulted Master	4,158.26	.00	.00	4,158.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	176,362.16	.00	.00	176,362.16
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	70.38	.00	.00	70.38
		Unsecured	.57	.00	.00	.57
		Secured Supplemental	.87	.00	.00	.87
		Secured Defaulted Master	1.73	.00	.00	1.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	73.55	.00	.00	73.55
3.01	L A COUNTY LIBRARY					
		Secured Master	13,057.31	.00	.00	13,057.31
		Unsecured	100.14	.00	.00	100.14
		Secured Supplemental	162.24	.00	.00	162.24
		Secured Defaulted Master	338.73	.00	.00	338.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,658.42	.00	.00	13,658.42
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	107,912.23	.00	.00	107,912.23
		Unsecured	853.35	.00	.00	853.35
		Secured Supplemental	1,325.85	.00	.00	1,325.85
		Secured Defaulted Master	2,664.88	.00	.00	2,664.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	112,756.31	.00	.00	112,756.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	4,020.34	.00	.00	4,020.34
		Unsecured	30.73	.00	.00	30.73
		Secured Supplemental	49.76	.00	.00	49.76
		Secured Defaulted Master	99.07	.00	.00	99.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,199.90	.00	.00	4,199.90
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	963.66	.00	.00	963.66
		Unsecured	7.50	.00	.00	7.50
		Secured Supplemental	11.90	.00	.00	11.90
		Secured Defaulted Master	23.70	.00	.00	23.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,006.76	.00	.00	1,006.76
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,455.43	.00	.00	5,455.43
		Unsecured	42.46	.00	.00	42.46
		Secured Supplemental	67.34	.00	.00	67.34
		Secured Defaulted Master	134.09	.00	.00	134.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,699.32	.00	.00	5,699.32
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	65.20	.00	.00	65.20
		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	67.53	.00	.00	67.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	8,018.32	.00	.00	8,018.32
		Unsecured	61.30	.00	.00	61.30
		Secured Supplemental	99.58	.00	.00	99.58
		Secured Defaulted Master	199.42	.00	.00	199.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,378.62	.00	.00	8,378.62

145.01	CITY-DUARTE TD #1					
		Secured Master	51,706.52	.00	.00	51,706.52
		Unsecured	422.64	.00	.00	422.64
		Secured Supplemental	631.08	.00	.00	631.08
		Secured Defaulted Master	1,207.33	.00	.00	1,207.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53,967.57	.00	.00	53,967.57

145.53	CITY-DUARTE LT DIST HUNT DR					
		Secured Master	21,465.95	.00	.00	21,465.95
		Unsecured	543.64	.00	.00	543.64
		Secured Supplemental	78.54	.00	.00	78.54
		Secured Defaulted Master	765.88	.00	.00	765.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,854.01	.00	.00	22,854.01

145.54	CITY-DUARTE LT DIST ZN A					
		Secured Master	4,418.25	.00	.00	4,418.25
		Unsecured	-164.73	.00	.00	-164.73
		Secured Supplemental	154.74	.00	.00	154.74
		Secured Defaulted Master	6.74	.00	.00	6.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,415.00	.00	.00	4,415.00

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	670.34	.00	.00	670.34
		Unsecured	4.28	.00	.00	4.28
		Secured Supplemental	7.56	.00	.00	7.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	682.18	.00	.00	682.18
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	305.25	.00	.00	305.25
		Unsecured	2.41	.00	.00	2.41
		Secured Supplemental	3.79	.00	.00	3.79
		Secured Defaulted Master	7.89	.00	.00	7.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	319.34	.00	.00	319.34
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	58,536.48	.00	.00	58,536.48
		Unsecured	475.84	.00	.00	475.84
		Secured Supplemental	712.18	.00	.00	712.18
		Secured Defaulted Master	1,447.85	.00	.00	1,447.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	61,172.35	.00	.00	61,172.35
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	113,988.91	.00	.00	113,988.91
		Unsecured	920.17	.00	.00	920.17
		Secured Supplemental	1,390.93	.00	.00	1,390.93
		Secured Defaulted Master	2,823.11	.00	.00	2,823.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	119,123.12	.00	.00	119,123.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	874.84	.00	.00	874.84
		Unsecured	6.91	.00	.00	6.91
		Secured Supplemental	10.69	.00	.00	10.69
		Secured Defaulted Master	21.49	.00	.00	21.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	913.93	.00	.00	913.93
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,729.05	.00	.00	1,729.05
		Unsecured	13.72	.00	.00	13.72
		Secured Supplemental	21.22	.00	.00	21.22
		Secured Defaulted Master	42.65	.00	.00	42.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,806.64	.00	.00	1,806.64
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	15,283.17	.00	.00	15,283.17
		Unsecured	121.32	.00	.00	121.32
		Secured Supplemental	187.69	.00	.00	187.69
		Secured Defaulted Master	377.28	.00	.00	377.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,969.46	.00	.00	15,969.46
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	397.63	.00	.00	397.63
		Unsecured	3.17	.00	.00	3.17
		Secured Supplemental	4.91	.00	.00	4.91
		Secured Defaulted Master	9.83	.00	.00	9.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	415.54	.00	.00	415.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	142,030.15	.00	.00	142,030.15
		Unsecured	1,095.32	.00	.00	1,095.32
		Secured Supplemental	1,759.10	.00	.00	1,759.10
		Secured Defaulted Master	3,535.70	.00	.00	3,535.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	148,420.27	.00	.00	148,420.27
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	5,541.26	.00	.00	5,541.26
		Unsecured	42.73	.00	.00	42.73
		Secured Supplemental	68.64	.00	.00	68.64
		Secured Defaulted Master	137.95	.00	.00	137.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,790.58	.00	.00	5,790.58
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	598.84	.00	.00	598.84
		Unsecured	4.61	.00	.00	4.61
		Secured Supplemental	7.42	.00	.00	7.42
		Secured Defaulted Master	14.92	.00	.00	14.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	625.79	.00	.00	625.79
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	1,092.70	.00	.00	1,092.70
		Unsecured	38.24	.00	.00	38.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,130.94	.00	.00	1,130.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	47.49	.00	.00	47.49
		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	49.13	.00	.00	49.13
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA					
		Secured Master	2.62	.00	.00	2.62
		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	2.80	.00	.00	2.80
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	2.34	.00	.00	2.34
		Unsecured	.16	.00	.00	.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.50	.00	.00	2.50
		Secured Master	727,080.12	.00	.00	727,080.12
		Unsecured	5,917.83	.00	.00	5,917.83
		Secured Supplemental	8,847.27	.00	.00	8,847.27
		Secured Defaulted Master	18,018.50	.00	.00	18,018.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 145.08 Adj Gross Coll	759,863.72	.00	.00	759,863.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	132,964.43	.00	.00	132,964.43
		Unsecured	-358.69	.00	.00	-358.69
		Secured Supplemental	6,526.28	.00	.00	6,526.28
		Secured Defaulted Master	473.62	.00	.00	473.62
		Secured Defaulted Supplemental	774.45	.00	.00	774.45
		Total Adj Gross Coll	140,380.09	.00	.00	140,380.09
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	53.96	.00	.00	53.96
		Unsecured	-.13	.00	.00	-.13
		Secured Supplemental	2.62	.00	.00	2.62
		Secured Defaulted Master	.18	.00	.00	.18
		Secured Defaulted Supplemental	.32	.00	.00	.32
		Total Adj Gross Coll	56.95	.00	.00	56.95
3.01	L A COUNTY LIBRARY					
		Secured Master	10,689.18	.00	.00	10,689.18
		Unsecured	-28.88	.00	.00	-28.88
		Secured Supplemental	520.46	.00	.00	520.46
		Secured Defaulted Master	37.79	.00	.00	37.79
		Secured Defaulted Supplemental	62.12	.00	.00	62.12
		Total Adj Gross Coll	11,280.67	.00	.00	11,280.67
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	83,597.43	.00	.00	83,597.43
		Unsecured	-225.77	.00	.00	-225.77
		Secured Supplemental	4,063.48	.00	.00	4,063.48
		Secured Defaulted Master	297.34	.00	.00	297.34
		Secured Defaulted Supplemental	484.13	.00	.00	484.13
		Total Adj Gross Coll	88,216.61	.00	.00	88,216.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,161.98	.00	.00	3,161.98
		Unsecured	-8.54	.00	.00	-8.54
		Secured Supplemental	155.10	.00	.00	155.10
		Secured Defaulted Master	11.27	.00	.00	11.27
		Secured Defaulted Supplemental	18.40	.00	.00	18.40
		Total Adj Gross Coll	3,338.21	.00	.00	3,338.21
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	756.08	.00	.00	756.08
		Unsecured	-2.05	.00	.00	-2.05
		Secured Supplemental	37.30	.00	.00	37.30
		Secured Defaulted Master	2.74	.00	.00	2.74
		Secured Defaulted Supplemental	4.40	.00	.00	4.40
		Total Adj Gross Coll	798.47	.00	.00	798.47
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,287.02	.00	.00	4,287.02
		Unsecured	-11.53	.00	.00	-11.53
		Secured Supplemental	210.36	.00	.00	210.36
		Secured Defaulted Master	15.34	.00	.00	15.34
		Secured Defaulted Supplemental	24.90	.00	.00	24.90
		Total Adj Gross Coll	4,526.09	.00	.00	4,526.09
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	5,448.67	.00	.00	5,448.67
		Unsecured	-18.39	.00	.00	-18.39
		Secured Supplemental	212.96	.00	.00	212.96
		Secured Defaulted Master	16.85	.00	.00	16.85
		Secured Defaulted Supplemental	36.55	.00	.00	36.55
		Total Adj Gross Coll	5,696.64	.00	.00	5,696.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	38,302.11	.00	.00	38,302.11
			Unsecured	-103.24	.00	.00	-103.24
			Secured Supplemental	1,868.23	.00	.00	1,868.23
			Secured Defaulted Master	135.97	.00	.00	135.97
			Secured Defaulted Supplemental	222.28	.00	.00	222.28
			Total Adj Gross Coll	40,425.35	.00	.00	40,425.35
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	5,179.28	.00	.00	5,179.28
			Unsecured	2.60	.00	.00	2.60
			Secured Supplemental	68.76	.00	.00	68.76
			Secured Defaulted Master	23.11	.00	.00	23.11
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	5,273.75	.00	.00	5,273.75
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	1,921.31	.00	.00	1,921.31
			Unsecured	-28.70	.00	.00	-28.70
			Secured Supplemental	49.03	.00	.00	49.03
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	14.74	.00	.00	14.74
			Total Adj Gross Coll	1,956.38	.00	.00	1,956.38
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	2,666.17	.00	.00	2,666.17
			Unsecured	-2.67	.00	.00	-2.67
			Secured Supplemental	170.94	.00	.00	170.94
			Secured Defaulted Master	13.95	.00	.00	13.95
			Secured Defaulted Supplemental	24.58	.00	.00	24.58
			Total Adj Gross Coll	2,872.97	.00	.00	2,872.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	251.34	.00	.00	251.34
		Unsecured	-.67	.00	.00	-.67
		Secured Supplemental	12.39	.00	.00	12.39
		Secured Defaulted Master	.91	.00	.00	.91
		Secured Defaulted Supplemental	1.46	.00	.00	1.46
		Total Adj Gross Coll	265.43	.00	.00	265.43
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	43,964.44	.00	.00	43,964.44
		Unsecured	-120.37	.00	.00	-120.37
		Secured Supplemental	2,106.33	.00	.00	2,106.33
		Secured Defaulted Master	156.57	.00	.00	156.57
		Secured Defaulted Supplemental	254.84	.00	.00	254.84
		Total Adj Gross Coll	46,361.81	.00	.00	46,361.81
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	85,953.58	.00	.00	85,953.58
		Unsecured	-234.79	.00	.00	-234.79
		Secured Supplemental	4,138.29	.00	.00	4,138.29
		Secured Defaulted Master	306.00	.00	.00	306.00
		Secured Defaulted Supplemental	496.28	.00	.00	496.28
		Total Adj Gross Coll	90,659.36	.00	.00	90,659.36
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	671.77	.00	.00	671.77
		Unsecured	-1.83	.00	.00	-1.83
		Secured Supplemental	32.88	.00	.00	32.88
		Secured Defaulted Master	2.41	.00	.00	2.41
		Secured Defaulted Supplemental	3.90	.00	.00	3.90
		Total Adj Gross Coll	709.13	.00	.00	709.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,333.06	.00	.00	1,333.06
		Unsecured	-3.61	.00	.00	-3.61
		Secured Supplemental	65.26	.00	.00	65.26
		Secured Defaulted Master	4.79	.00	.00	4.79
		Secured Defaulted Supplemental	7.74	.00	.00	7.74
		Total Adj Gross Coll	1,407.24	.00	.00	1,407.24
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	11,853.06	.00	.00	11,853.06
		Unsecured	-31.98	.00	.00	-31.98
		Secured Supplemental	577.28	.00	.00	577.28
		Secured Defaulted Master	42.44	.00	.00	42.44
		Secured Defaulted Supplemental	68.53	.00	.00	68.53
		Total Adj Gross Coll	12,509.33	.00	.00	12,509.33
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	307.43	.00	.00	307.43
		Unsecured	-.84	.00	.00	-.84
		Secured Supplemental	15.05	.00	.00	15.05
		Secured Defaulted Master	1.10	.00	.00	1.10
		Secured Defaulted Supplemental	1.79	.00	.00	1.79
		Total Adj Gross Coll	324.53	.00	.00	324.53
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	111,138.50	.00	.00	111,138.50
		Unsecured	-299.69	.00	.00	-299.69
		Secured Supplemental	5,409.88	.00	.00	5,409.88
		Secured Defaulted Master	397.69	.00	.00	397.69
		Secured Defaulted Supplemental	642.30	.00	.00	642.30
		Total Adj Gross Coll	117,288.68	.00	.00	117,288.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	4,342.77	.00	.00	4,342.77
		Unsecured	-11.70	.00	.00	-11.70
		Secured Supplemental	211.07	.00	.00	211.07
		Secured Defaulted Master	15.51	.00	.00	15.51
		Secured Defaulted Supplemental	25.07	.00	.00	25.07
		Total Adj Gross Coll	4,582.72	.00	.00	4,582.72
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	466.28	.00	.00	466.28
		Unsecured	-1.27	.00	.00	-1.27
		Secured Supplemental	22.85	.00	.00	22.85
		Secured Defaulted Master	1.68	.00	.00	1.68
		Secured Defaulted Supplemental	2.72	.00	.00	2.72
		Total Adj Gross Coll	492.26	.00	.00	492.26
		Secured Master	549,309.85	.00	.00	549,309.85
		Unsecured	-1,492.74	.00	.00	-1,492.74
		Secured Supplemental	26,476.80	.00	.00	26,476.80
		Secured Defaulted Master	1,957.26	.00	.00	1,957.26
		Secured Defaulted Supplemental	3,171.50	.00	.00	3,171.50
		Total CRA 145.09 Adj Gross Coll	579,422.67	.00	.00	579,422.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	91,913.02	.00	.00	91,913.02
		Unsecured	13,878.60	.00	.00	13,878.60
		Secured Supplemental	7,802.86	.00	.00	7,802.86
		Secured Defaulted Master	249.88	.00	.00	249.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	113,844.36	.00	.00	113,844.36
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	37.62	.00	.00	37.62
		Unsecured	5.71	.00	.00	5.71
		Secured Supplemental	3.21	.00	.00	3.21
		Secured Defaulted Master	.10	.00	.00	.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46.64	.00	.00	46.64
3.01	L A COUNTY LIBRARY					
		Secured Master	7,266.27	.00	.00	7,266.27
		Unsecured	1,138.12	.00	.00	1,138.12
		Secured Supplemental	629.54	.00	.00	629.54
		Secured Defaulted Master	20.16	.00	.00	20.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,054.09	.00	.00	9,054.09
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	57,960.17	.00	.00	57,960.17
		Unsecured	8,761.67	.00	.00	8,761.67
		Secured Supplemental	4,923.70	.00	.00	4,923.70
		Secured Defaulted Master	157.66	.00	.00	157.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71,803.20	.00	.00	71,803.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,186.63	.00	.00	2,186.63
		Unsecured	330.21	.00	.00	330.21
		Secured Supplemental	185.64	.00	.00	185.64
		Secured Defaulted Master	5.95	.00	.00	5.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,708.43	.00	.00	2,708.43
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	522.74	.00	.00	522.74
		Unsecured	78.96	.00	.00	78.96
		Secured Supplemental	44.39	.00	.00	44.39
		Secured Defaulted Master	1.42	.00	.00	1.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	647.51	.00	.00	647.51
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,958.42	.00	.00	2,958.42
		Unsecured	446.79	.00	.00	446.79
		Secured Supplemental	251.17	.00	.00	251.17
		Secured Defaulted Master	8.04	.00	.00	8.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,664.42	.00	.00	3,664.42
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	4,362.76	.00	.00	4,362.76
		Unsecured	659.23	.00	.00	659.23
		Secured Supplemental	370.53	.00	.00	370.53
		Secured Defaulted Master	11.86	.00	.00	11.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,404.38	.00	.00	5,404.38

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	26,476.80	.00	.00	26,476.80
			Unsecured	4,002.46	.00	.00	4,002.46
			Secured Supplemental	2,249.17	.00	.00	2,249.17
			Secured Defaulted Master	72.02	.00	.00	72.02
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	32,800.45	.00	.00	32,800.45
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	114.76	.00	.00	114.76
			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	90.29	.00	.00	90.29
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	8,718.57	.00	.00	8,718.57
			Unsecured	1,387.89	.00	.00	1,387.89
			Secured Supplemental	760.59	.00	.00	760.59
			Secured Defaulted Master	24.36	.00	.00	24.36
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	10,891.41	.00	.00	10,891.41
368.05	UPPER SAN GAB. VY. MUN. WATER						
			Secured Master	173.88	.00	.00	173.88
			Unsecured	26.26	.00	.00	26.26
			Secured Supplemental	14.76	.00	.00	14.76
			Secured Defaulted Master	.47	.00	.00	.47
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	215.37	.00	.00	215.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	30,829.86	.00	.00	30,829.86
		Unsecured	4,675.42	.00	.00	4,675.42
		Secured Supplemental	2,623.73	.00	.00	2,623.73
		Secured Defaulted Master	84.01	.00	.00	84.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38,213.02	.00	.00	38,213.02
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	60,475.24	.00	.00	60,475.24
		Unsecured	9,162.76	.00	.00	9,162.76
		Secured Supplemental	5,143.98	.00	.00	5,143.98
		Secured Defaulted Master	164.71	.00	.00	164.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	74,946.69	.00	.00	74,946.69
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	467.49	.00	.00	467.49
		Unsecured	70.67	.00	.00	70.67
		Secured Supplemental	39.71	.00	.00	39.71
		Secured Defaulted Master	1.27	.00	.00	1.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	579.14	.00	.00	579.14
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	927.79	.00	.00	927.79
		Unsecured	140.26	.00	.00	140.26
		Secured Supplemental	78.82	.00	.00	78.82
		Secured Defaulted Master	2.52	.00	.00	2.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,149.39	.00	.00	1,149.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	8,205.61	.00	.00	8,205.61
		Unsecured	1,240.41	.00	.00	1,240.41
		Secured Supplemental	697.06	.00	.00	697.06
		Secured Defaulted Master	22.32	.00	.00	22.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,165.40	.00	.00	10,165.40
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	214.00	.00	.00	214.00
		Unsecured	32.36	.00	.00	32.36
		Secured Supplemental	18.18	.00	.00	18.18
		Secured Defaulted Master	.58	.00	.00	.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	265.12	.00	.00	265.12
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	76,900.32	.00	.00	76,900.32
		Unsecured	11,624.74	.00	.00	11,624.74
		Secured Supplemental	6,532.64	.00	.00	6,532.64
		Secured Defaulted Master	209.18	.00	.00	209.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	95,266.88	.00	.00	95,266.88
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	3,000.31	.00	.00	3,000.31
		Unsecured	453.55	.00	.00	453.55
		Secured Supplemental	254.88	.00	.00	254.88
		Secured Defaulted Master	8.17	.00	.00	8.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,716.91	.00	.00	3,716.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	324.32	.00	.00	324.32
		Unsecured	49.04	.00	.00	49.04
		Secured Supplemental	27.55	.00	.00	27.55
		Secured Defaulted Master	.88	.00	.00	.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	401.79	.00	.00	401.79
		Secured Master	384,036.58	.00	.00	384,036.58
		Unsecured	58,140.64	.00	.00	58,140.64
		Secured Supplemental	32,652.11	.00	.00	32,652.11
		Secured Defaulted Master	1,045.56	.00	.00	1,045.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 145.10 Adj Gross Coll	475,874.89	.00	.00	475,874.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	17,483.29	.00	.00	17,483.29
		Unsecured	-940.07	.00	.00	-940.07
		Secured Supplemental	18.19	.00	.00	18.19
		Secured Defaulted Master	148.48	.00	.00	148.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,709.89	.00	.00	16,709.89
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	7.14	.00	.00	7.14
		Unsecured	-.39	.00	.00	-.39
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.82	.00	.00	6.82
3.01	L A COUNTY LIBRARY					
		Secured Master	1,397.09	.00	.00	1,397.09
		Unsecured	-75.15	.00	.00	-75.15
		Secured Supplemental	1.47	.00	.00	1.47
		Secured Defaulted Master	11.73	.00	.00	11.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,335.14	.00	.00	1,335.14
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	10,980.31	.00	.00	10,980.31
		Unsecured	-586.48	.00	.00	-586.48
		Secured Supplemental	11.47	.00	.00	11.47
		Secured Defaulted Master	92.74	.00	.00	92.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,498.04	.00	.00	10,498.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	415.78	.00	.00	415.78
		Unsecured	-22.34	.00	.00	-22.34
		Secured Supplemental	.43	.00	.00	.43
		Secured Defaulted Master	3.52	.00	.00	3.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	397.39	.00	.00	397.39
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	100.63	.00	.00	100.63
		Unsecured	-5.36	.00	.00	-5.36
		Secured Supplemental	.10	.00	.00	.10
		Secured Defaulted Master	.86	.00	.00	.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	96.23	.00	.00	96.23
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	565.78	.00	.00	565.78
		Unsecured	-30.29	.00	.00	-30.29
		Secured Supplemental	.59	.00	.00	.59
		Secured Defaulted Master	4.83	.00	.00	4.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	540.91	.00	.00	540.91
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	734.39	.00	.00	734.39
		Unsecured	-42.71	.00	.00	-42.71
		Secured Supplemental	.86	.00	.00	.86
		Secured Defaulted Master	5.29	.00	.00	5.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	697.83	.00	.00	697.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	5,021.71	.00	.00	5,021.71
			Unsecured	-269.42	.00	.00	-269.42
			Secured Supplemental	5.24	.00	.00	5.24
			Secured Defaulted Master	42.46	.00	.00	42.46
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	4,799.99	.00	.00	4,799.99
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	924.22	.00	.00	924.22
			Unsecured	-1.77	.00	.00	-1.77
			Secured Supplemental	1.77	.00	.00	1.77
			Secured Defaulted Master	.17	.00	.00	.17
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	924.39	.00	.00	924.39
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	320.73	.00	.00	320.73
			Unsecured	-36.43	.00	.00	-36.43
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	5.89	.00	.00	5.89
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	290.19	.00	.00	290.19
368.05	UPPER SAN GAB. VY. MUN. WATER						
			Secured Master	33.46	.00	.00	33.46
			Unsecured	-1.78	.00	.00	-1.78
			Secured Supplemental	.03	.00	.00	.03
			Secured Defaulted Master	.28	.00	.00	.28
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	31.99	.00	.00	31.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	5,811.26	.00	.00	5,811.26
		Unsecured	-307.90	.00	.00	-307.90
		Secured Supplemental	6.11	.00	.00	6.11
		Secured Defaulted Master	48.68	.00	.00	48.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,558.15	.00	.00	5,558.15
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	11,350.10	.00	.00	11,350.10
		Unsecured	-598.69	.00	.00	-598.69
		Secured Supplemental	11.98	.00	.00	11.98
		Secured Defaulted Master	94.67	.00	.00	94.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,858.06	.00	.00	10,858.06
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	89.18	.00	.00	89.18
		Unsecured	-4.74	.00	.00	-4.74
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	.77	.00	.00	.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	85.30	.00	.00	85.30
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	176.94	.00	.00	176.94
		Unsecured	-9.40	.00	.00	-9.40
		Secured Supplemental	.18	.00	.00	.18
		Secured Defaulted Master	1.50	.00	.00	1.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	169.22	.00	.00	169.22

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	1,565.26	.00	.00	1,565.26
		Unsecured	-83.21	.00	.00	-83.21
		Secured Supplemental	1.62	.00	.00	1.62
		Secured Defaulted Master	13.33	.00	.00	13.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,497.00	.00	.00	1,497.00
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	40.79	.00	.00	40.79
		Unsecured	-2.17	.00	.00	-2.17
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	.34	.00	.00	.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39.00	.00	.00	39.00
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	14,668.48	.00	.00	14,668.48
		Unsecured	-779.85	.00	.00	-779.85
		Secured Supplemental	15.22	.00	.00	15.22
		Secured Defaulted Master	124.87	.00	.00	124.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,028.72	.00	.00	14,028.72
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	572.29	.00	.00	572.29
		Unsecured	-30.42	.00	.00	-30.42
		Secured Supplemental	.59	.00	.00	.59
		Secured Defaulted Master	4.86	.00	.00	4.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	547.32	.00	.00	547.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	61.93	.00	.00	61.93
		Unsecured	-3.29	.00	.00	-3.29
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	.53	.00	.00	.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59.23	.00	.00	59.23
		Secured Master	72,320.76	.00	.00	72,320.76
		Unsecured	-3,831.86	.00	.00	-3,831.86
		Secured Supplemental	76.05	.00	.00	76.05
		Secured Defaulted Master	605.86	.00	.00	605.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 145.11 Adj Gross Coll	69,170.81	.00	.00	69,170.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	24,472.98	.00	.00	24,472.98
		Unsecured	1,716.10	.00	.00	1,716.10
		Secured Supplemental	860.22	.00	.00	860.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,049.30	.00	.00	27,049.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	10.06	.00	.00	10.06
		Unsecured	.73	.00	.00	.73
		Secured Supplemental	.36	.00	.00	.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.15	.00	.00	11.15
3.01	L A COUNTY LIBRARY					
		Secured Master	1,978.14	.00	.00	1,978.14
		Unsecured	141.22	.00	.00	141.22
		Secured Supplemental	69.40	.00	.00	69.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,188.76	.00	.00	2,188.76
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	15,488.96	.00	.00	15,488.96
		Unsecured	1,117.94	.00	.00	1,117.94
		Secured Supplemental	542.80	.00	.00	542.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,149.70	.00	.00	17,149.70

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	582.38	.00	.00	582.38
		Unsecured	40.95	.00	.00	40.95
		Secured Supplemental	20.46	.00	.00	20.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	643.79	.00	.00	643.79
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	139.26	.00	.00	139.26
		Unsecured	9.80	.00	.00	9.80
		Secured Supplemental	4.89	.00	.00	4.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	153.95	.00	.00	153.95
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	788.07	.00	.00	788.07
		Unsecured	55.45	.00	.00	55.45
		Secured Supplemental	27.69	.00	.00	27.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	871.21	.00	.00	871.21
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	1,164.34	.00	.00	1,164.34
		Unsecured	83.17	.00	.00	83.17
		Secured Supplemental	40.85	.00	.00	40.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,288.36	.00	.00	1,288.36

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	7,064.14	.00	.00	7,064.14
			Unsecured	502.12	.00	.00	502.12
			Secured Supplemental	247.95	.00	.00	247.95
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	7,814.21	.00	.00	7,814.21
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	864.56	.00	.00	864.56
			Unsecured	655.12	.00	.00	655.12
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	1,519.68	.00	.00	1,519.68
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	1,935.56	.00	.00	1,935.56
			Unsecured	-173.67	.00	.00	-173.67
			Secured Supplemental	83.85	.00	.00	83.85
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	1,845.74	.00	.00	1,845.74
368.05	UPPER SAN GAB. VY. MUN. WATER						
			Secured Master	46.33	.00	.00	46.33
			Unsecured	3.27	.00	.00	3.27
			Secured Supplemental	1.63	.00	.00	1.63
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	51.23	.00	.00	51.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	8,285.11	.00	.00	8,285.11
		Unsecured	619.50	.00	.00	619.50
		Secured Supplemental	289.25	.00	.00	289.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,193.86	.00	.00	9,193.86
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	16,225.96	.00	.00	16,225.96
		Unsecured	1,201.30	.00	.00	1,201.30
		Secured Supplemental	567.09	.00	.00	567.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,994.35	.00	.00	17,994.35
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	124.93	.00	.00	124.93
		Unsecured	9.02	.00	.00	9.02
		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	138.33	.00	.00	138.33
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	247.95	.00	.00	247.95
		Unsecured	17.89	.00	.00	17.89
		Secured Supplemental	8.69	.00	.00	8.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	274.53	.00	.00	274.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,192.82	.00	.00	2,192.82
		Unsecured	158.27	.00	.00	158.27
		Secured Supplemental	76.84	.00	.00	76.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,427.93	.00	.00	2,427.93
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	57.20	.00	.00	57.20
		Unsecured	4.13	.00	.00	4.13
		Secured Supplemental	2.01	.00	.00	2.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	63.34	.00	.00	63.34
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	20,550.38	.00	.00	20,550.38
		Unsecured	1,483.25	.00	.00	1,483.25
		Secured Supplemental	720.18	.00	.00	720.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,753.81	.00	.00	22,753.81
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	801.80	.00	.00	801.80
		Unsecured	57.88	.00	.00	57.88
		Secured Supplemental	28.09	.00	.00	28.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	887.77	.00	.00	887.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	86.68	.00	.00	86.68
		Unsecured	6.26	.00	.00	6.26
		Secured Supplemental	3.03	.00	.00	3.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	95.97	.00	.00	95.97
		Secured Master	103,107.61	.00	.00	103,107.61
		Unsecured	7,709.70	.00	.00	7,709.70
		Secured Supplemental	3,599.66	.00	.00	3,599.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 145.12 Adj Gross Coll	114,416.97	.00	.00	114,416.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	35,917.18	.00	.00	35,917.18
		Unsecured	-9,642.12	.00	.00	-9,642.12
		Secured Supplemental	152.04	.00	.00	152.04
		Secured Defaulted Master	200.80	.00	.00	200.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,627.90	.00	.00	26,627.90
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	14.21	.00	.00	14.21
		Unsecured	-3.81	.00	.00	-3.81
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.54	.00	.00	10.54
3.01	L A COUNTY LIBRARY					
		Secured Master	2,794.11	.00	.00	2,794.11
		Unsecured	-748.57	.00	.00	-748.57
		Secured Supplemental	11.83	.00	.00	11.83
		Secured Defaulted Master	15.61	.00	.00	15.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,072.98	.00	.00	2,072.98
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	21,853.12	.00	.00	21,853.12
		Unsecured	-5,846.02	.00	.00	-5,846.02
		Secured Supplemental	92.51	.00	.00	92.51
		Secured Defaulted Master	122.16	.00	.00	122.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,221.77	.00	.00	16,221.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	823.93	.00	.00	823.93
		Unsecured	-221.19	.00	.00	-221.19
		Secured Supplemental	3.49	.00	.00	3.49
		Secured Defaulted Master	4.60	.00	.00	4.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	610.83	.00	.00	610.83
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	197.00	.00	.00	197.00
		Unsecured	-52.88	.00	.00	-52.88
		Secured Supplemental	.83	.00	.00	.83
		Secured Defaulted Master	1.10	.00	.00	1.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	146.05	.00	.00	146.05
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,114.81	.00	.00	1,114.81
		Unsecured	-299.25	.00	.00	-299.25
		Secured Supplemental	4.72	.00	.00	4.72
		Secured Defaulted Master	6.22	.00	.00	6.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	826.50	.00	.00	826.50
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	1,644.53	.00	.00	1,644.53
		Unsecured	-440.55	.00	.00	-440.55
		Secured Supplemental	6.96	.00	.00	6.96
		Secured Defaulted Master	9.19	.00	.00	9.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,220.13	.00	.00	1,220.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	10,218.88	.00	.00	10,218.88
			Unsecured	-2,738.84	.00	.00	-2,738.84
			Secured Supplemental	43.26	.00	.00	43.26
			Secured Defaulted Master	57.13	.00	.00	57.13
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	7,580.43	.00	.00	7,580.43
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	3,375.77	.00	.00	3,375.77
			Unsecured	-611.81	.00	.00	-611.81
			Secured Supplemental	14.29	.00	.00	14.29
			Secured Defaulted Master	18.87	.00	.00	18.87
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	2,797.12	.00	.00	2,797.12
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	65.52	.00	.00	65.52
			Unsecured	-17.57	.00	.00	-17.57
			Secured Supplemental	.28	.00	.00	.28
			Secured Defaulted Master	.36	.00	.00	.36
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	48.59	.00	.00	48.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	10,158.47	.00	.00	10,158.47
		Unsecured	-2,704.32	.00	.00	-2,704.32
		Secured Supplemental	43.00	.00	.00	43.00
		Secured Defaulted Master	56.79	.00	.00	56.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,553.94	.00	.00	7,553.94
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	22,795.65	.00	.00	22,795.65
		Unsecured	-6,052.19	.00	.00	-6,052.19
		Secured Supplemental	96.50	.00	.00	96.50
		Secured Defaulted Master	127.43	.00	.00	127.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,967.39	.00	.00	16,967.39
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	176.26	.00	.00	176.26
		Unsecured	-47.15	.00	.00	-47.15
		Secured Supplemental	.75	.00	.00	.75
		Secured Defaulted Master	.99	.00	.00	.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	130.85	.00	.00	130.85
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	349.82	.00	.00	349.82
		Unsecured	-93.59	.00	.00	-93.59
		Secured Supplemental	1.48	.00	.00	1.48
		Secured Defaulted Master	1.96	.00	.00	1.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	259.67	.00	.00	259.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,093.81	.00	.00	3,093.81
		Unsecured	-827.64	.00	.00	-827.64
		Secured Supplemental	13.10	.00	.00	13.10
		Secured Defaulted Master	17.29	.00	.00	17.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,296.56	.00	.00	2,296.56
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	80.70	.00	.00	80.70
		Unsecured	-21.60	.00	.00	-21.60
		Secured Supplemental	.34	.00	.00	.34
		Secured Defaulted Master	.45	.00	.00	.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59.89	.00	.00	59.89
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	28,994.15	.00	.00	28,994.15
		Unsecured	-7,756.36	.00	.00	-7,756.36
		Secured Supplemental	122.74	.00	.00	122.74
		Secured Defaulted Master	162.08	.00	.00	162.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,522.61	.00	.00	21,522.61
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	1,131.24	.00	.00	1,131.24
		Unsecured	-302.62	.00	.00	-302.62
		Secured Supplemental	4.79	.00	.00	4.79
		Secured Defaulted Master	6.32	.00	.00	6.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	839.73	.00	.00	839.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	122.30	.00	.00	122.30
		Unsecured	-32.71	.00	.00	-32.71
		Secured Supplemental	.52	.00	.00	.52
		Secured Defaulted Master	.69	.00	.00	.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	90.80	.00	.00	90.80
		Secured Master	144,921.46	.00	.00	144,921.46
		Unsecured	-38,579.98	.00	.00	-38,579.98
		Secured Supplemental	613.49	.00	.00	613.49
		Secured Defaulted Master	810.12	.00	.00	810.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 145.13 Adj Gross Coll	107,765.09	.00	.00	107,765.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	1,386.41	.00	.00	1,386.41
		Unsecured	1,827.68	.00	.00	1,827.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,214.09	.00	.00	3,214.09
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	.55	.00	.00	.55
		Unsecured	.72	.00	.00	.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.27	.00	.00	1.27
3.01	L A COUNTY LIBRARY					
		Secured Master	107.85	.00	.00	107.85
		Unsecured	142.20	.00	.00	142.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	250.05	.00	.00	250.05
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	843.55	.00	.00	843.55
		Unsecured	1,112.22	.00	.00	1,112.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,955.77	.00	.00	1,955.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	31.80	.00	.00	31.80
		Unsecured	41.93	.00	.00	41.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	73.73	.00	.00	73.73
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7.60	.00	.00	7.60
		Unsecured	10.02	.00	.00	10.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17.62	.00	.00	17.62
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	43.04	.00	.00	43.04
		Unsecured	56.73	.00	.00	56.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	99.77	.00	.00	99.77
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	63.48	.00	.00	63.48
		Unsecured	83.69	.00	.00	83.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	147.17	.00	.00	147.17

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	394.45	.00	.00	394.45
			Unsecured	520.05	.00	.00	520.05
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	914.50	.00	.00	914.50
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	130.31	.00	.00	130.31
			Unsecured	174.53	.00	.00	174.53
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	304.84	.00	.00	304.84
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	2.53	.00	.00	2.53
			Unsecured	3.34	.00	.00	3.34
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	5.87	.00	.00	5.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	392.12	.00	.00	392.12
		Unsecured	517.15	.00	.00	517.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	909.27	.00	.00	909.27
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	879.93	.00	.00	879.93
		Unsecured	1,160.62	.00	.00	1,160.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,040.55	.00	.00	2,040.55
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	6.80	.00	.00	6.80
		Unsecured	8.98	.00	.00	8.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15.78	.00	.00	15.78
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	13.50	.00	.00	13.50
		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	31.30	.00	.00	31.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	119.43	.00	.00	119.43
		Unsecured	157.46	.00	.00	157.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	276.89	.00	.00	276.89
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	3.11	.00	.00	3.11
		Unsecured	4.10	.00	.00	4.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.21	.00	.00	7.21
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	1,119.19	.00	.00	1,119.19
		Unsecured	1,475.67	.00	.00	1,475.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,594.86	.00	.00	2,594.86
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	43.67	.00	.00	43.67
		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	101.24	.00	.00	101.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	4.72	.00	.00	4.72
		Unsecured	6.22	.00	.00	6.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.94	.00	.00	10.94
		Secured Master	5,594.04	.00	.00	5,594.04
		Unsecured	7,377.57	.00	.00	7,377.57
		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	12,971.61	.00	.00	12,971.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,171,250.38	.00	.00	3,171,250.38
		Unsecured	-20,270.52	.00	.00	-20,270.52
		Secured Supplemental	16,759.15	.00	.00	16,759.15
		Secured Defaulted Master	41,312.33	.00	.00	41,312.33
		Secured Defaulted Supplemental	15,416.44	.00	.00	15,416.44
		Total Adj Gross Coll	3,224,467.78	.00	.00	3,224,467.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,090.83	.00	.00	1,090.83
		Unsecured	-6.97	.00	.00	-6.97
		Secured Supplemental	5.76	.00	.00	5.76
		Secured Defaulted Master	14.21	.00	.00	14.21
		Secured Defaulted Supplemental	5.31	.00	.00	5.31
		Total Adj Gross Coll	1,109.14	.00	.00	1,109.14
7.31	L A C FIRE-FFW					
		Secured Master	72,819.95	.00	.00	72,819.95
		Unsecured	-465.47	.00	.00	-465.47
		Secured Supplemental	384.83	.00	.00	384.83
		Secured Defaulted Master	948.63	.00	.00	948.63
		Secured Defaulted Supplemental	354.00	.00	.00	354.00
		Total Adj Gross Coll	74,041.94	.00	.00	74,041.94
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	17,344.37	.00	.00	17,344.37
		Unsecured	-110.86	.00	.00	-110.86
		Secured Supplemental	91.66	.00	.00	91.66
		Secured Defaulted Master	225.93	.00	.00	225.93
		Secured Defaulted Supplemental	84.30	.00	.00	84.30
		Total Adj Gross Coll	17,635.40	.00	.00	17,635.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	98,157.44	.00	.00	98,157.44
		Unsecured	-627.42	.00	.00	-627.42
		Secured Supplemental	518.74	.00	.00	518.74
		Secured Defaulted Master	1,278.74	.00	.00	1,278.74
		Secured Defaulted Supplemental	477.17	.00	.00	477.17
		Total Adj Gross Coll	99,804.67	.00	.00	99,804.67
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,574.17	.00	.00	2,574.17
		Unsecured	-16.45	.00	.00	-16.45
		Secured Supplemental	13.60	.00	.00	13.60
		Secured Defaulted Master	33.52	.00	.00	33.52
		Secured Defaulted Supplemental	12.50	.00	.00	12.50
		Total Adj Gross Coll	2,617.34	.00	.00	2,617.34
156.01	CITY-GLENDALE TD #1					
		Secured Master	1,191,731.38	.00	.00	1,191,731.38
		Unsecured	-7,617.54	.00	.00	-7,617.54
		Secured Supplemental	6,297.96	.00	.00	6,297.96
		Secured Defaulted Master	15,524.89	.00	.00	15,524.89
		Secured Defaulted Supplemental	5,793.36	.00	.00	5,793.36
		Total Adj Gross Coll	1,211,730.05	.00	.00	1,211,730.05
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	589,231.42	.00	.00	589,231.42
		Unsecured	-3,766.34	.00	.00	-3,766.34
		Secured Supplemental	3,113.92	.00	.00	3,113.92
		Secured Defaulted Master	7,676.01	.00	.00	7,676.01
		Secured Defaulted Supplemental	2,864.43	.00	.00	2,864.43
		Total Adj Gross Coll	599,119.44	.00	.00	599,119.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,444,715.71	.00	.00	1,444,715.71
		Unsecured	-9,234.59	.00	.00	-9,234.59
		Secured Supplemental	7,634.91	.00	.00	7,634.91
		Secured Defaulted Master	18,820.51	.00	.00	18,820.51
		Secured Defaulted Supplemental	7,023.19	.00	.00	7,023.19
		Total Adj Gross Coll	1,468,959.73	.00	.00	1,468,959.73
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	13,530.57	.00	.00	13,530.57
		Unsecured	-86.48	.00	.00	-86.48
		Secured Supplemental	71.51	.00	.00	71.51
		Secured Defaulted Master	176.28	.00	.00	176.28
		Secured Defaulted Supplemental	65.78	.00	.00	65.78
		Total Adj Gross Coll	13,757.66	.00	.00	13,757.66
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	26,853.26	.00	.00	26,853.26
		Unsecured	-171.64	.00	.00	-171.64
		Secured Supplemental	141.91	.00	.00	141.91
		Secured Defaulted Master	349.82	.00	.00	349.82
		Secured Defaulted Supplemental	130.54	.00	.00	130.54
		Total Adj Gross Coll	27,303.89	.00	.00	27,303.89
800.04	GLENDALE COMMUNITY COLLEGE DIST					
		Secured Master	339,184.64	.00	.00	339,184.64
		Unsecured	-2,168.07	.00	.00	-2,168.07
		Secured Supplemental	1,792.50	.00	.00	1,792.50
		Secured Defaulted Master	4,418.62	.00	.00	4,418.62
		Secured Defaulted Supplemental	1,648.88	.00	.00	1,648.88
		Total Adj Gross Coll	344,876.57	.00	.00	344,876.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,769,841.40	.00	.00	1,769,841.40
		Unsecured	-11,312.80	.00	.00	-11,312.80
		Secured Supplemental	9,353.12	.00	.00	9,353.12
		Secured Defaulted Master	23,055.98	.00	.00	23,055.98
		Secured Defaulted Supplemental	8,603.72	.00	.00	8,603.72
		Total Adj Gross Coll	1,799,541.42	.00	.00	1,799,541.42
867.06	CO.SCH.SERV.FD.- GLENDALE					
		Secured Master	20,903.75	.00	.00	20,903.75
		Unsecured	-133.61	.00	.00	-133.61
		Secured Supplemental	110.47	.00	.00	110.47
		Secured Defaulted Master	272.33	.00	.00	272.33
		Secured Defaulted Supplemental	101.60	.00	.00	101.60
		Total Adj Gross Coll	21,254.54	.00	.00	21,254.54
867.07	DEV.CTR.HDCPD.MINOR-GLENDALE					
		Secured Master	13,188.67	.00	.00	13,188.67
		Unsecured	-84.30	.00	.00	-84.30
		Secured Supplemental	69.70	.00	.00	69.70
		Secured Defaulted Master	171.81	.00	.00	171.81
		Secured Defaulted Supplemental	64.11	.00	.00	64.11
		Total Adj Gross Coll	13,409.99	.00	.00	13,409.99
867.20	GLENDALE UNIF CHILDRENS CTR FD					
		Secured Master	8,035.16	.00	.00	8,035.16
		Unsecured	-51.35	.00	.00	-51.35
		Secured Supplemental	42.46	.00	.00	42.46
		Secured Defaulted Master	104.69	.00	.00	104.69
		Secured Defaulted Supplemental	39.05	.00	.00	39.05
		Total Adj Gross Coll	8,170.01	.00	.00	8,170.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 Report Date: 01/20/2015

156.02 GLENDALE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	8,780,453.10	.00	.00	8,780,453.10
		Unsecured	-56,124.41	.00	.00	-56,124.41
		Secured Supplemental	46,402.20	.00	.00	46,402.20
		Secured Defaulted Master	114,384.30	.00	.00	114,384.30
		Secured Defaulted Supplemental	42,684.38	.00	.00	42,684.38
		Total CRA 156.02 Adj Gross Coll	8,927,799.57	.00	.00	8,927,799.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	431,662.64	.00	.00	431,662.64
		Unsecured	69,607.72	.00	.00	69,607.72
		Secured Supplemental	13,271.81	.00	.00	13,271.81
		Secured Defaulted Master	1,368.00	.00	.00	1,368.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	515,910.17	.00	.00	515,910.17
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	171.28	.00	.00	171.28
		Unsecured	27.45	.00	.00	27.45
		Secured Supplemental	5.25	.00	.00	5.25
		Secured Defaulted Master	.55	.00	.00	.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	204.53	.00	.00	204.53
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	262,835.73	.00	.00	262,835.73
		Unsecured	42,196.05	.00	.00	42,196.05
		Secured Supplemental	8,054.71	.00	.00	8,054.71
		Secured Defaulted Master	842.70	.00	.00	842.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	313,929.19	.00	.00	313,929.19
7.31	L A C FIRE-FFW					
		Secured Master	10,240.68	.00	.00	10,240.68
		Unsecured	1,650.80	.00	.00	1,650.80
		Secured Supplemental	314.76	.00	.00	314.76
		Secured Defaulted Master	32.49	.00	.00	32.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,238.73	.00	.00	12,238.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,444.88	.00	.00	2,444.88
		Unsecured	394.25	.00	.00	394.25
		Secured Supplemental	75.07	.00	.00	75.07
		Secured Defaulted Master	7.74	.00	.00	7.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,921.94	.00	.00	2,921.94
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	13,835.28	.00	.00	13,835.28
		Unsecured	2,230.88	.00	.00	2,230.88
		Secured Supplemental	424.87	.00	.00	424.87
		Secured Defaulted Master	43.92	.00	.00	43.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,534.95	.00	.00	16,534.95
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	20,033.33	.00	.00	20,033.33
		Unsecured	3,222.79	.00	.00	3,222.79
		Secured Supplemental	614.19	.00	.00	614.19
		Secured Defaulted Master	63.96	.00	.00	63.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,934.27	.00	.00	23,934.27
160.01	CITY-GLENDORA TD #1					
		Secured Master	167,090.23	.00	.00	167,090.23
		Unsecured	26,895.63	.00	.00	26,895.63
		Secured Supplemental	5,130.51	.00	.00	5,130.51
		Secured Defaulted Master	532.01	.00	.00	532.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	199,648.38	.00	.00	199,648.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	6,182.16	.00	.00	6,182.16
		Unsecured	994.93	.00	.00	994.93
		Secured Supplemental	189.82	.00	.00	189.82
		Secured Defaulted Master	19.67	.00	.00	19.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,386.58	.00	.00	7,386.58
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	138,879.90	.00	.00	138,879.90
		Unsecured	22,160.52	.00	.00	22,160.52
		Secured Supplemental	4,236.68	.00	.00	4,236.68
		Secured Defaulted Master	452.46	.00	.00	452.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	165,729.56	.00	.00	165,729.56
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	270,187.89	.00	.00	270,187.89
		Unsecured	43,111.97	.00	.00	43,111.97
		Secured Supplemental	8,242.73	.00	.00	8,242.73
		Secured Defaulted Master	880.20	.00	.00	880.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	322,422.79	.00	.00	322,422.79
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,120.15	.00	.00	2,120.15
		Unsecured	340.39	.00	.00	340.39
		Secured Supplemental	64.97	.00	.00	64.97
		Secured Defaulted Master	6.81	.00	.00	6.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,532.32	.00	.00	2,532.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	4,207.22	.00	.00	4,207.22
		Unsecured	675.49	.00	.00	675.49
		Secured Supplemental	128.92	.00	.00	128.92
		Secured Defaulted Master	13.50	.00	.00	13.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,025.13	.00	.00	5,025.13
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	14,050.30	.00	.00	14,050.30
		Unsecured	828.97	.00	.00	828.97
		Secured Supplemental	231.37	.00	.00	231.37
		Secured Defaulted Master	119.28	.00	.00	119.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,229.92	.00	.00	15,229.92
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	366.50	.00	.00	366.50
		Unsecured	21.64	.00	.00	21.64
		Secured Supplemental	6.04	.00	.00	6.04
		Secured Defaulted Master	3.10	.00	.00	3.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	397.28	.00	.00	397.28
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	28,262.78	.00	.00	28,262.78
		Unsecured	6,278.44	.00	.00	6,278.44
		Secured Supplemental	1,109.24	.00	.00	1,109.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,650.46	.00	.00	35,650.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	272.74	.00	.00	272.74
		Unsecured	60.58	.00	.00	60.58
		Secured Supplemental	10.70	.00	.00	10.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	344.02	.00	.00	344.02
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	161,035.76	.00	.00	161,035.76
		Unsecured	35,744.89	.00	.00	35,744.89
		Secured Supplemental	6,315.21	.00	.00	6,315.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	203,095.86	.00	.00	203,095.86
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	6,694.85	.00	.00	6,694.85
		Unsecured	1,486.05	.00	.00	1,486.05
		Secured Supplemental	262.56	.00	.00	262.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,443.46	.00	.00	8,443.46
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	745.02	.00	.00	745.02
		Unsecured	165.36	.00	.00	165.36
		Secured Supplemental	29.22	.00	.00	29.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	939.60	.00	.00	939.60

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	-168.68	.00	.00	-168.68
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-168.68	.00	.00	-168.68
840.06	CO.SCH.SERV.FD.- CHARTER OAK					
		Secured Master	-6.60	.00	.00	-6.60
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6.60	.00	.00	-6.60
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK					
		Secured Master	-.73	.00	.00	-.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	-.73	.00	.00	-.73
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	115,729.19	.00	.00	115,729.19
		Unsecured	6,828.00	.00	.00	6,828.00
		Secured Supplemental	1,905.69	.00	.00	1,905.69
		Secured Defaulted Master	982.68	.00	.00	982.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	125,445.56	.00	.00	125,445.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	4,919.77	.00	.00	4,919.77
		Unsecured	290.26	.00	.00	290.26
		Secured Supplemental	81.02	.00	.00	81.02
		Secured Defaulted Master	41.78	.00	.00	41.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,332.83	.00	.00	5,332.83
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	543.91	.00	.00	543.91
		Unsecured	32.08	.00	.00	32.08
		Secured Supplemental	8.96	.00	.00	8.96
		Secured Defaulted Master	4.61	.00	.00	4.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	589.56	.00	.00	589.56
		Secured Master	1,662,336.18	.00	.00	1,662,336.18
		Unsecured	265,245.14	.00	.00	265,245.14
		Secured Supplemental	50,714.30	.00	.00	50,714.30
		Secured Defaulted Master	5,415.46	.00	.00	5,415.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 160.04 Adj Gross Coll	1,983,711.08	.00	.00	1,983,711.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	57,321.13	.00	.00	57,321.13
		Unsecured	864.02	.00	.00	864.02
		Secured Supplemental	-445.87	.00	.00	-445.87
		Secured Defaulted Master	322.59	.00	.00	322.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58,061.87	.00	.00	58,061.87
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	22.97	.00	.00	22.97
		Unsecured	.35	.00	.00	.35
		Secured Supplemental	-.18	.00	.00	-.18
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23.27	.00	.00	23.27
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	35,325.10	.00	.00	35,325.10
		Unsecured	532.46	.00	.00	532.46
		Secured Supplemental	-274.75	.00	.00	-274.75
		Secured Defaulted Master	198.81	.00	.00	198.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,781.62	.00	.00	35,781.62
7.31	L A C FIRE-FFW					
		Secured Master	1,361.17	.00	.00	1,361.17
		Unsecured	20.52	.00	.00	20.52
		Secured Supplemental	-10.58	.00	.00	-10.58
		Secured Defaulted Master	7.67	.00	.00	7.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,378.78	.00	.00	1,378.78

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	325.22	.00	.00	325.22
		Unsecured	4.90	.00	.00	4.90
		Secured Supplemental	-2.53	.00	.00	-2.53
		Secured Defaulted Master	1.83	.00	.00	1.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	329.42	.00	.00	329.42
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,840.40	.00	.00	1,840.40
		Unsecured	27.74	.00	.00	27.74
		Secured Supplemental	-14.31	.00	.00	-14.31
		Secured Defaulted Master	10.36	.00	.00	10.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,864.19	.00	.00	1,864.19
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	2,681.52	.00	.00	2,681.52
		Unsecured	40.42	.00	.00	40.42
		Secured Supplemental	-20.86	.00	.00	-20.86
		Secured Defaulted Master	15.09	.00	.00	15.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,716.17	.00	.00	2,716.17
160.01	CITY-GLENDORA TD #1					
		Secured Master	22,296.91	.00	.00	22,296.91
		Unsecured	336.08	.00	.00	336.08
		Secured Supplemental	-173.42	.00	.00	-173.42
		Secured Defaulted Master	125.51	.00	.00	125.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,585.08	.00	.00	22,585.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,180.25	.00	.00	1,180.25
		Unsecured	17.79	.00	.00	17.79
		Secured Supplemental	-9.18	.00	.00	-9.18
		Secured Defaulted Master	6.66	.00	.00	6.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,195.52	.00	.00	1,195.52
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	18,730.97	.00	.00	18,730.97
		Unsecured	282.33	.00	.00	282.33
		Secured Supplemental	-145.69	.00	.00	-145.69
		Secured Defaulted Master	105.43	.00	.00	105.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,973.04	.00	.00	18,973.04
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	36,915.23	.00	.00	36,915.23
		Unsecured	556.43	.00	.00	556.43
		Secured Supplemental	-287.12	.00	.00	-287.12
		Secured Defaulted Master	207.78	.00	.00	207.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37,392.32	.00	.00	37,392.32
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	284.94	.00	.00	284.94
		Unsecured	4.29	.00	.00	4.29
		Secured Supplemental	-2.21	.00	.00	-2.21
		Secured Defaulted Master	1.60	.00	.00	1.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	288.62	.00	.00	288.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	565.48	.00	.00	565.48
		Unsecured	8.52	.00	.00	8.52
		Secured Supplemental	-4.40	.00	.00	-4.40
		Secured Defaulted Master	3.18	.00	.00	3.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	572.78	.00	.00	572.78
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	5,001.07	.00	.00	5,001.07
		Unsecured	75.38	.00	.00	75.38
		Secured Supplemental	-38.89	.00	.00	-38.89
		Secured Defaulted Master	28.16	.00	.00	28.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,065.72	.00	.00	5,065.72
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	130.45	.00	.00	130.45
		Unsecured	1.97	.00	.00	1.97
		Secured Supplemental	-1.01	.00	.00	-1.01
		Secured Defaulted Master	.73	.00	.00	.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	132.14	.00	.00	132.14
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	41,192.38	.00	.00	41,192.38
		Unsecured	620.90	.00	.00	620.90
		Secured Supplemental	-320.38	.00	.00	-320.38
		Secured Defaulted Master	231.84	.00	.00	231.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41,724.74	.00	.00	41,724.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,751.13	.00	.00	1,751.13
		Unsecured	26.39	.00	.00	26.39
		Secured Supplemental	-13.62	.00	.00	-13.62
		Secured Defaulted Master	9.85	.00	.00	9.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,773.75	.00	.00	1,773.75
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	193.56	.00	.00	193.56
		Unsecured	2.92	.00	.00	2.92
		Secured Supplemental	-1.50	.00	.00	-1.50
		Secured Defaulted Master	1.09	.00	.00	1.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	196.07	.00	.00	196.07
		Secured Master	227,119.88	.00	.00	227,119.88
		Unsecured	3,423.41	.00	.00	3,423.41
		Secured Supplemental	-1,766.50	.00	.00	-1,766.50
		Secured Defaulted Master	1,278.31	.00	.00	1,278.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 160.05 Adj Gross Coll	230,055.10	.00	.00	230,055.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	341,955.32	.00	.00	341,955.32
		Unsecured	23,654.18	.00	.00	23,654.18
		Secured Supplemental	56,701.95	.00	.00	56,701.95
		Secured Defaulted Master	646.63	.00	.00	646.63
		Secured Defaulted Supplemental	23.57	.00	.00	23.57
		Total Adj Gross Coll	422,981.65	.00	.00	422,981.65
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	136.90	.00	.00	136.90
		Unsecured	9.48	.00	.00	9.48
		Secured Supplemental	22.72	.00	.00	22.72
		Secured Defaulted Master	.26	.00	.00	.26
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	169.37	.00	.00	169.37
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	210,510.27	.00	.00	210,510.27
		Unsecured	14,589.95	.00	.00	14,589.95
		Secured Supplemental	34,912.69	.00	.00	34,912.69
		Secured Defaulted Master	398.49	.00	.00	398.49
		Secured Defaulted Supplemental	14.50	.00	.00	14.50
		Total Adj Gross Coll	260,425.90	.00	.00	260,425.90
7.31	L A C FIRE-FFW					
		Secured Master	8,119.49	.00	.00	8,119.49
		Unsecured	561.74	.00	.00	561.74
		Secured Supplemental	1,346.37	.00	.00	1,346.37
		Secured Defaulted Master	15.36	.00	.00	15.36
		Secured Defaulted Supplemental	.56	.00	.00	.56
		Total Adj Gross Coll	10,043.52	.00	.00	10,043.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,939.93	.00	.00	1,939.93
		Unsecured	134.22	.00	.00	134.22
		Secured Supplemental	321.67	.00	.00	321.67
		Secured Defaulted Master	3.67	.00	.00	3.67
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Total Adj Gross Coll	2,399.62	.00	.00	2,399.62
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	10,977.89	.00	.00	10,977.89
		Unsecured	759.54	.00	.00	759.54
		Secured Supplemental	1,820.35	.00	.00	1,820.35
		Secured Defaulted Master	20.76	.00	.00	20.76
		Secured Defaulted Supplemental	.76	.00	.00	.76
		Total Adj Gross Coll	13,579.30	.00	.00	13,579.30
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	15,986.22	.00	.00	15,986.22
		Unsecured	1,107.16	.00	.00	1,107.16
		Secured Supplemental	2,651.08	.00	.00	2,651.08
		Secured Defaulted Master	30.25	.00	.00	30.25
		Secured Defaulted Supplemental	1.10	.00	.00	1.10
		Total Adj Gross Coll	19,775.81	.00	.00	19,775.81
160.01	CITY-GLENDORA TD #1					
		Secured Master	132,956.91	.00	.00	132,956.91
		Unsecured	9,204.20	.00	.00	9,204.20
		Secured Supplemental	22,048.00	.00	.00	22,048.00
		Secured Defaulted Master	251.52	.00	.00	251.52
		Secured Defaulted Supplemental	9.15	.00	.00	9.15
		Total Adj Gross Coll	164,469.78	.00	.00	164,469.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	651.12	.00	.00	651.12
		Unsecured	3.52	.00	.00	3.52
		Secured Supplemental	108.84	.00	.00	108.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.33	.00	.00	.33
		Total Adj Gross Coll	763.81	.00	.00	763.81
365.10	THREE VY MWD GLENDORA AREA					
		Secured Master	4,117.07	.00	.00	4,117.07
		Unsecured	602.11	.00	.00	602.11
		Secured Supplemental	744.51	.00	.00	744.51
		Secured Defaulted Master	13.32	.00	.00	13.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,477.01	.00	.00	5,477.01
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	182.04	.00	.00	182.04
		Unsecured	-10.97	.00	.00	-10.97
		Secured Supplemental	24.42	.00	.00	24.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	195.49	.00	.00	195.49
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	111,605.80	.00	.00	111,605.80
		Unsecured	7,749.47	.00	.00	7,749.47
		Secured Supplemental	18,516.24	.00	.00	18,516.24
		Secured Defaulted Master	211.29	.00	.00	211.29
		Secured Defaulted Supplemental	7.78	.00	.00	7.78
		Total Adj Gross Coll	138,090.58	.00	.00	138,090.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	219,671.49	.00	.00	219,671.49
		Unsecured	15,264.84	.00	.00	15,264.84
		Secured Supplemental	36,441.63	.00	.00	36,441.63
		Secured Defaulted Master	416.43	.00	.00	416.43
		Secured Defaulted Supplemental	15.14	.00	.00	15.14
		Total Adj Gross Coll	271,809.53	.00	.00	271,809.53
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,697.92	.00	.00	1,697.92
		Unsecured	117.68	.00	.00	117.68
		Secured Supplemental	281.61	.00	.00	281.61
		Secured Defaulted Master	3.21	.00	.00	3.21
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Total Adj Gross Coll	2,100.53	.00	.00	2,100.53
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,369.80	.00	.00	3,369.80
		Unsecured	233.55	.00	.00	233.55
		Secured Supplemental	558.87	.00	.00	558.87
		Secured Defaulted Master	6.38	.00	.00	6.38
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Total Adj Gross Coll	4,168.83	.00	.00	4,168.83
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	29,802.49	.00	.00	29,802.49
		Unsecured	2,065.54	.00	.00	2,065.54
		Secured Supplemental	4,942.70	.00	.00	4,942.70
		Secured Defaulted Master	56.42	.00	.00	56.42
		Secured Defaulted Supplemental	2.05	.00	.00	2.05
		Total Adj Gross Coll	36,869.20	.00	.00	36,869.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	777.39	.00	.00	777.39
		Unsecured	53.89	.00	.00	53.89
		Secured Supplemental	128.90	.00	.00	128.90
		Secured Defaulted Master	1.47	.00	.00	1.47
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Total Adj Gross Coll	961.70	.00	.00	961.70
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	245,475.81	.00	.00	245,475.81
		Unsecured	17,013.23	.00	.00	17,013.23
		Secured Supplemental	40,711.55	.00	.00	40,711.55
		Secured Defaulted Master	464.68	.00	.00	464.68
		Secured Defaulted Supplemental	16.92	.00	.00	16.92
		Total Adj Gross Coll	303,682.19	.00	.00	303,682.19
868.06	CO.SCH.SERV.FD.- GLENDORA					
		Secured Master	10,435.34	.00	.00	10,435.34
		Unsecured	723.23	.00	.00	723.23
		Secured Supplemental	1,730.66	.00	.00	1,730.66
		Secured Defaulted Master	19.75	.00	.00	19.75
		Secured Defaulted Supplemental	.71	.00	.00	.71
		Total Adj Gross Coll	12,909.69	.00	.00	12,909.69
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	1,153.36	.00	.00	1,153.36
		Unsecured	79.94	.00	.00	79.94
		Secured Supplemental	191.29	.00	.00	191.29
		Secured Defaulted Master	2.18	.00	.00	2.18
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Total Adj Gross Coll	1,426.85	.00	.00	1,426.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	1,351,522.56	.00	.00	1,351,522.56
		Unsecured	93,916.50	.00	.00	93,916.50
		Secured Supplemental	224,206.05	.00	.00	224,206.05
		Secured Defaulted Master	2,562.07	.00	.00	2,562.07
		Secured Defaulted Supplemental	93.18	.00	.00	93.18
		Total CRA 160.07 Adj Gross Coll	1,672,300.36	.00	.00	1,672,300.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	35,703.18	.00	.00	35,703.18
		Unsecured	-4,809.32	.00	.00	-4,809.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,893.86	.00	.00	30,893.86
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	14.29	.00	.00	14.29
		Unsecured	-1.92	.00	.00	-1.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.37	.00	.00	12.37
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	21,961.23	.00	.00	21,961.23
		Unsecured	-2,962.41	.00	.00	-2,962.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,998.82	.00	.00	18,998.82
7.31	L A C FIRE-FFW					
		Secured Master	847.68	.00	.00	847.68
		Unsecured	-114.20	.00	.00	-114.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	733.48	.00	.00	733.48

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	202.52	.00	.00	202.52
		Unsecured	-27.29	.00	.00	-27.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	175.23	.00	.00	175.23
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,146.10	.00	.00	1,146.10
		Unsecured	-154.40	.00	.00	-154.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	991.70	.00	.00	991.70
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	1,668.26	.00	.00	1,668.26
		Unsecured	-224.91	.00	.00	-224.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,443.35	.00	.00	1,443.35
160.01	CITY-GLENDORA TD #1					
		Secured Master	13,877.30	.00	.00	13,877.30
		Unsecured	-1,870.37	.00	.00	-1,870.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,006.93	.00	.00	12,006.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	97.10	.00	.00	97.10
		Unsecured	1.79	.00	.00	1.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	98.89	.00	.00	98.89
365.10	THREE VY MWD GLENDORA AREA					
		Secured Master	225.58	.00	.00	225.58
		Unsecured	-88.71	.00	.00	-88.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	136.87	.00	.00	136.87
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	33.87	.00	.00	33.87
		Unsecured	-1.17	.00	.00	-1.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32.70	.00	.00	32.70
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	11,634.93	.00	.00	11,634.93
		Unsecured	-1,568.98	.00	.00	-1,568.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,065.95	.00	.00	10,065.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	22,891.70	.00	.00	22,891.70
		Unsecured	-3,093.87	.00	.00	-3,093.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,797.83	.00	.00	19,797.83
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	177.13	.00	.00	177.13
		Unsecured	-23.89	.00	.00	-23.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	153.24	.00	.00	153.24
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	351.55	.00	.00	351.55
		Unsecured	-47.42	.00	.00	-47.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	304.13	.00	.00	304.13
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	3,109.11	.00	.00	3,109.11
		Unsecured	-419.39	.00	.00	-419.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,689.72	.00	.00	2,689.72

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	81.09	.00	.00	81.09
		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	70.15	.00	.00	70.15
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	25,608.96	.00	.00	25,608.96
		Unsecured	-3,454.45	.00	.00	-3,454.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,154.51	.00	.00	22,154.51
868.06	CO.SCH.SERV.FD.- GLENDORA					
		Secured Master	1,088.66	.00	.00	1,088.66
		Unsecured	-146.84	.00	.00	-146.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	941.82	.00	.00	941.82
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	120.33	.00	.00	120.33
		Unsecured	-16.23	.00	.00	-16.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	104.10	.00	.00	104.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	140,840.57	.00	.00	140,840.57
		Unsecured	-19,034.92	.00	.00	-19,034.92
		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	121,805.65	.00	.00	121,805.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	26,308.40	.00	.00	26,308.40
		Unsecured	1,183.82	.00	.00	1,183.82
		Secured Supplemental	-30.11	.00	.00	-30.11
		Secured Defaulted Master	272.56	.00	.00	272.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,734.67	.00	.00	27,734.67
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	10.49	.00	.00	10.49
		Unsecured	.44	.00	.00	.44
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.10	.00	.00	.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.02	.00	.00	11.02
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	16,169.33	.00	.00	16,169.33
		Unsecured	696.47	.00	.00	696.47
		Secured Supplemental	-18.90	.00	.00	-18.90
		Secured Defaulted Master	171.07	.00	.00	171.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,017.97	.00	.00	17,017.97
7.31	L A C FIRE-FFW					
		Secured Master	624.60	.00	.00	624.60
		Unsecured	28.00	.00	.00	28.00
		Secured Supplemental	-.72	.00	.00	-.72
		Secured Defaulted Master	6.48	.00	.00	6.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	658.36	.00	.00	658.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	149.10	.00	.00	149.10
		Unsecured	6.70	.00	.00	6.70
		Secured Supplemental	-.17	.00	.00	-.17
		Secured Defaulted Master	1.55	.00	.00	1.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	157.18	.00	.00	157.18
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	844.13	.00	.00	844.13
		Unsecured	37.80	.00	.00	37.80
		Secured Supplemental	-.97	.00	.00	-.97
		Secured Defaulted Master	8.77	.00	.00	8.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	889.73	.00	.00	889.73
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	1,228.57	.00	.00	1,228.57
		Unsecured	53.83	.00	.00	53.83
		Secured Supplemental	-1.43	.00	.00	-1.43
		Secured Defaulted Master	12.90	.00	.00	12.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,293.87	.00	.00	1,293.87
160.01	CITY-GLENDORA TD #1					
		Secured Master	10,222.99	.00	.00	10,222.99
		Unsecured	452.04	.00	.00	452.04
		Secured Supplemental	-11.80	.00	.00	-11.80
		Secured Defaulted Master	106.80	.00	.00	106.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,770.03	.00	.00	10,770.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	119.40	.00	.00	119.40
		Unsecured	-19.96	.00	.00	-19.96
		Secured Supplemental	-.44	.00	.00	-.44
		Secured Defaulted Master	3.96	.00	.00	3.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	102.96	.00	.00	102.96
365.10	THREE VY MWD GLENDORA AREA					
		Secured Master	33.18	.00	.00	33.18
		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	34.33	.00	.00	34.33
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	30.97	.00	.00	30.97
		Unsecured	4.71	.00	.00	4.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35.68	.00	.00	35.68
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	8,571.78	.00	.00	8,571.78
		Unsecured	338.59	.00	.00	338.59
		Secured Supplemental	-10.40	.00	.00	-10.40
		Secured Defaulted Master	94.15	.00	.00	94.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,994.12	.00	.00	8,994.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	16,838.79	.00	.00	16,838.79
		Unsecured	681.84	.00	.00	681.84
		Secured Supplemental	-20.24	.00	.00	-20.24
		Secured Defaulted Master	183.15	.00	.00	183.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,683.54	.00	.00	17,683.54
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	130.60	.00	.00	130.60
		Unsecured	5.66	.00	.00	5.66
		Secured Supplemental	-.15	.00	.00	-.15
		Secured Defaulted Master	1.37	.00	.00	1.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	137.48	.00	.00	137.48
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	258.92	.00	.00	258.92
		Unsecured	11.14	.00	.00	11.14
		Secured Supplemental	-.30	.00	.00	-.30
		Secured Defaulted Master	2.73	.00	.00	2.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	272.49	.00	.00	272.49
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	1,855.43	.00	.00	1,855.43
		Unsecured	238.41	.00	.00	238.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,093.84	.00	.00	2,093.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	48.27	.00	.00	48.27
		Unsecured	6.21	.00	.00	6.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54.48	.00	.00	54.48
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	529.01	.00	.00	529.01
		Unsecured	-170.63	.00	.00	-170.63
		Secured Supplemental	-3.27	.00	.00	-3.27
		Secured Defaulted Master	29.55	.00	.00	29.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	384.66	.00	.00	384.66
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	5.10	.00	.00	5.10
		Unsecured	-1.64	.00	.00	-1.64
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	.28	.00	.00	.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.71	.00	.00	3.71
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	11,191.05	.00	.00	11,191.05
		Unsecured	1,701.52	.00	.00	1,701.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,892.57	.00	.00	12,892.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	484.91	.00	.00	484.91
		Unsecured	73.73	.00	.00	73.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	558.64	.00	.00	558.64
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	56.55	.00	.00	56.55
		Unsecured	8.60	.00	.00	8.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	65.15	.00	.00	65.15
840.03	CHARTER OAK UNIF SCHOOL DIST					
		Secured Master	3,969.58	.00	.00	3,969.58
		Unsecured	-1,280.15	.00	.00	-1,280.15
		Secured Supplemental	-24.50	.00	.00	-24.50
		Secured Defaulted Master	221.75	.00	.00	221.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,886.68	.00	.00	2,886.68
840.06	CO.SCH.SERV.FD.- CHARTER OAK					
		Secured Master	155.56	.00	.00	155.56
		Unsecured	-50.20	.00	.00	-50.20
		Secured Supplemental	-.96	.00	.00	-.96
		Secured Defaulted Master	8.70	.00	.00	8.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	113.10	.00	.00	113.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	17.37	.00	.00	17.37
		Unsecured	-5.56	.00	.00	-5.56
		Secured Supplemental	-.11	.00	.00	-.11
		Secured Defaulted Master	.96	.00	.00	.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.66	.00	.00	12.66
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	3,577.45	.00	.00	3,577.45
		Unsecured	183.87	.00	.00	183.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,761.32	.00	.00	3,761.32
868.06	CO.SCH.SERV.FD.- GLENDORA					
		Secured Master	152.07	.00	.00	152.07
		Unsecured	7.81	.00	.00	7.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	159.88	.00	.00	159.88
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	16.87	.00	.00	16.87
		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	17.73	.00	.00	17.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	103,600.47	.00	.00	103,600.47
		Unsecured	4,195.06	.00	.00	4,195.06
		Secured Supplemental	-124.51	.00	.00	-124.51
		Secured Defaulted Master	1,126.83	.00	.00	1,126.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 160.09 Adj Gross Coll	108,797.85	.00	.00	108,797.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	69,612.19	.00	.00	69,612.19
		Unsecured	5,948.21	.00	.00	5,948.21
		Secured Supplemental	17,036.19	.00	.00	17,036.19
		Secured Defaulted Master	-8,857.23	.00	.00	-8,857.23
		Secured Defaulted Supplemental	910.67	.00	.00	910.67
		Total Adj Gross Coll	84,650.03	.00	.00	84,650.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	23.86	.00	.00	23.86
		Unsecured	2.12	.00	.00	2.12
		Secured Supplemental	6.60	.00	.00	6.60
		Secured Defaulted Master	-6.49	.00	.00	-6.49
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Total Adj Gross Coll	26.44	.00	.00	26.44
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	36,699.54	.00	.00	36,699.54
		Unsecured	3,260.87	.00	.00	3,260.87
		Secured Supplemental	10,155.40	.00	.00	10,155.40
		Secured Defaulted Master	-9,977.18	.00	.00	-9,977.18
		Secured Defaulted Supplemental	542.87	.00	.00	542.87
		Total Adj Gross Coll	40,681.50	.00	.00	40,681.50
7.31	L A C FIRE-FFW					
		Secured Master	1,598.83	.00	.00	1,598.83
		Unsecured	136.61	.00	.00	136.61
		Secured Supplemental	391.32	.00	.00	391.32
		Secured Defaulted Master	-203.61	.00	.00	-203.61
		Secured Defaulted Supplemental	20.92	.00	.00	20.92
		Total Adj Gross Coll	1,944.07	.00	.00	1,944.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	330.91	.00	.00	330.91
		Unsecured	29.62	.00	.00	29.62
		Secured Supplemental	93.49	.00	.00	93.49
		Secured Defaulted Master	-98.69	.00	.00	-98.69
		Secured Defaulted Supplemental	5.01	.00	.00	5.01
		Total Adj Gross Coll	360.34	.00	.00	360.34
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,872.56	.00	.00	1,872.56
		Unsecured	167.57	.00	.00	167.57
		Secured Supplemental	529.09	.00	.00	529.09
		Secured Defaulted Master	-558.61	.00	.00	-558.61
		Secured Defaulted Supplemental	28.28	.00	.00	28.28
		Total Adj Gross Coll	2,038.89	.00	.00	2,038.89
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	2,762.01	.00	.00	2,762.01
		Unsecured	246.13	.00	.00	246.13
		Secured Supplemental	770.90	.00	.00	770.90
		Secured Defaulted Master	-780.85	.00	.00	-780.85
		Secured Defaulted Supplemental	41.20	.00	.00	41.20
		Total Adj Gross Coll	3,039.39	.00	.00	3,039.39
160.01	CITY-GLENDORA TD #1					
		Secured Master	20,642.17	.00	.00	20,642.17
		Unsecured	1,908.30	.00	.00	1,908.30
		Secured Supplemental	6,410.01	.00	.00	6,410.01
		Secured Defaulted Master	-8,766.63	.00	.00	-8,766.63
		Secured Defaulted Supplemental	342.65	.00	.00	342.65
		Total Adj Gross Coll	20,536.50	.00	.00	20,536.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	53.73	.00	.00	53.73
		Unsecured	-7.03	.00	.00	-7.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46.70	.00	.00	46.70
365.10	THREE VY MWD GLENDORA AREA					
		Secured Master	1,132.33	.00	.00	1,132.33
		Unsecured	112.28	.00	.00	112.28
		Secured Supplemental	339.31	.00	.00	339.31
		Secured Defaulted Master	-336.27	.00	.00	-336.27
		Secured Defaulted Supplemental	18.14	.00	.00	18.14
		Total Adj Gross Coll	1,265.79	.00	.00	1,265.79
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1.62	.00	.00	1.62
		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	2.22	.00	.00	2.22
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	18,062.78	.00	.00	18,062.78
		Unsecured	1,585.45	.00	.00	1,585.45
		Secured Supplemental	4,843.72	.00	.00	4,843.72
		Secured Defaulted Master	-4,222.44	.00	.00	-4,222.44
		Secured Defaulted Supplemental	258.92	.00	.00	258.92
		Total Adj Gross Coll	20,528.43	.00	.00	20,528.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	39,487.81	.00	.00	39,487.81
		Unsecured	3,472.71	.00	.00	3,472.71
		Secured Supplemental	10,596.78	.00	.00	10,596.78
		Secured Defaulted Master	-9,237.54	.00	.00	-9,237.54
		Secured Defaulted Supplemental	566.46	.00	.00	566.46
		Total Adj Gross Coll	44,886.22	.00	.00	44,886.22
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	296.02	.00	.00	296.02
		Unsecured	26.31	.00	.00	26.31
		Secured Supplemental	81.91	.00	.00	81.91
		Secured Defaulted Master	-80.48	.00	.00	-80.48
		Secured Defaulted Supplemental	4.38	.00	.00	4.38
		Total Adj Gross Coll	328.14	.00	.00	328.14
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	587.48	.00	.00	587.48
		Unsecured	52.20	.00	.00	52.20
		Secured Supplemental	162.57	.00	.00	162.57
		Secured Defaulted Master	-159.71	.00	.00	-159.71
		Secured Defaulted Supplemental	8.69	.00	.00	8.69
		Total Adj Gross Coll	651.23	.00	.00	651.23
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	5,195.67	.00	.00	5,195.67
		Unsecured	461.65	.00	.00	461.65
		Secured Supplemental	1,437.73	.00	.00	1,437.73
		Secured Defaulted Master	-1,412.48	.00	.00	-1,412.48
		Secured Defaulted Supplemental	76.85	.00	.00	76.85
		Total Adj Gross Coll	5,759.42	.00	.00	5,759.42

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

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	243,310.54	.00	.00	243,310.54
		Unsecured	21,397.64	.00	.00	21,397.64
		Secured Supplemental	65,293.76	.00	.00	65,293.76
		Secured Defaulted Master	-56,918.65	.00	.00	-56,918.65
		Secured Defaulted Supplemental	3,490.32	.00	.00	3,490.32
		Total CRA 160.13 Adj Gross Coll	276,573.61	.00	.00	276,573.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	620,825.43	.00	.00	620,825.43
		Unsecured	13,812.10	.00	.00	13,812.10
		Secured Supplemental	9,245.61	.00	.00	9,245.61
		Secured Defaulted Master	11,785.47	.00	.00	11,785.47
		Secured Defaulted Supplemental	2,621.97	.00	.00	2,621.97
		Total Adj Gross Coll	658,290.58	.00	.00	658,290.58
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	235.35	.00	.00	235.35
		Unsecured	5.24	.00	.00	5.24
		Secured Supplemental	3.52	.00	.00	3.52
		Secured Defaulted Master	4.47	.00	.00	4.47
		Secured Defaulted Supplemental	1.01	.00	.00	1.01
		Total Adj Gross Coll	249.59	.00	.00	249.59
3.01	L A COUNTY LIBRARY					
		Secured Master	47,729.83	.00	.00	47,729.83
		Unsecured	1,062.18	.00	.00	1,062.18
		Secured Supplemental	710.68	.00	.00	710.68
		Secured Defaulted Master	906.08	.00	.00	906.08
		Secured Defaulted Supplemental	201.61	.00	.00	201.61
		Total Adj Gross Coll	50,610.38	.00	.00	50,610.38
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	361,865.74	.00	.00	361,865.74
		Unsecured	8,054.72	.00	.00	8,054.72
		Secured Supplemental	5,387.24	.00	.00	5,387.24
		Secured Defaulted Master	6,869.67	.00	.00	6,869.67
		Secured Defaulted Supplemental	1,528.54	.00	.00	1,528.54
		Total Adj Gross Coll	383,705.91	.00	.00	383,705.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	14,678.98	.00	.00	14,678.98
		Unsecured	326.60	.00	.00	326.60
		Secured Supplemental	218.60	.00	.00	218.60
		Secured Defaulted Master	278.65	.00	.00	278.65
		Secured Defaulted Supplemental	61.99	.00	.00	61.99
		Total Adj Gross Coll	15,564.82	.00	.00	15,564.82
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,501.40	.00	.00	3,501.40
		Unsecured	77.91	.00	.00	77.91
		Secured Supplemental	52.15	.00	.00	52.15
		Secured Defaulted Master	66.47	.00	.00	66.47
		Secured Defaulted Supplemental	14.79	.00	.00	14.79
		Total Adj Gross Coll	3,712.72	.00	.00	3,712.72
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	19,814.72	.00	.00	19,814.72
		Unsecured	440.85	.00	.00	440.85
		Secured Supplemental	295.08	.00	.00	295.08
		Secured Defaulted Master	376.16	.00	.00	376.16
		Secured Defaulted Supplemental	83.70	.00	.00	83.70
		Total Adj Gross Coll	21,010.51	.00	.00	21,010.51
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	4,280.27	.00	.00	4,280.27
		Unsecured	95.25	.00	.00	95.25
		Secured Supplemental	63.72	.00	.00	63.72
		Secured Defaulted Master	81.26	.00	.00	81.26
		Secured Defaulted Supplemental	18.08	.00	.00	18.08
		Total Adj Gross Coll	4,538.58	.00	.00	4,538.58

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	756.03	.00	.00	756.03
		Unsecured	16.82	.00	.00	16.82
		Secured Supplemental	11.25	.00	.00	11.25
		Secured Defaulted Master	14.35	.00	.00	14.35
		Secured Defaulted Supplemental	3.18	.00	.00	3.18
		Total Adj Gross Coll	801.63	.00	.00	801.63
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	28,109.08	.00	.00	28,109.08
		Unsecured	625.54	.00	.00	625.54
		Secured Supplemental	418.52	.00	.00	418.52
		Secured Defaulted Master	533.62	.00	.00	533.62
		Secured Defaulted Supplemental	118.72	.00	.00	118.72
		Total Adj Gross Coll	29,805.48	.00	.00	29,805.48
163.01	CITY-HAWAII GDNS RP #1					
		Secured Master	89,523.42	.00	.00	89,523.42
		Unsecured	1,992.14	.00	.00	1,992.14
		Secured Supplemental	1,333.01	.00	.00	1,333.01
		Secured Defaulted Master	1,699.48	.00	.00	1,699.48
		Secured Defaulted Supplemental	378.12	.00	.00	378.12
		Total Adj Gross Coll	94,926.17	.00	.00	94,926.17
163.50	HAWAIIAN GARDENS LTG MAINT DIST					
		Secured Master	41,526.03	.00	.00	41,526.03
		Unsecured	954.83	.00	.00	954.83
		Secured Supplemental	606.39	.00	.00	606.39
		Secured Defaulted Master	790.34	.00	.00	790.34
		Secured Defaulted Supplemental	177.30	.00	.00	177.30
		Total Adj Gross Coll	44,054.89	.00	.00	44,054.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	358.13	.00	.00	358.13
		Unsecured	7.97	.00	.00	7.97
		Secured Supplemental	5.34	.00	.00	5.34
		Secured Defaulted Master	6.80	.00	.00	6.80
		Secured Defaulted Supplemental	1.51	.00	.00	1.51
		Total Adj Gross Coll	379.75	.00	.00	379.75
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	174,366.27	.00	.00	174,366.27
		Unsecured	3,891.67	.00	.00	3,891.67
		Secured Supplemental	2,590.00	.00	.00	2,590.00
		Secured Defaulted Master	3,310.64	.00	.00	3,310.64
		Secured Defaulted Supplemental	737.14	.00	.00	737.14
		Total Adj Gross Coll	184,895.72	.00	.00	184,895.72
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	312,112.12	.00	.00	312,112.12
		Unsecured	6,952.85	.00	.00	6,952.85
		Secured Supplemental	4,644.17	.00	.00	4,644.17
		Secured Defaulted Master	5,925.51	.00	.00	5,925.51
		Secured Defaulted Supplemental	1,318.72	.00	.00	1,318.72
		Total Adj Gross Coll	330,953.37	.00	.00	330,953.37
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,918.78	.00	.00	2,918.78
		Unsecured	64.96	.00	.00	64.96
		Secured Supplemental	43.46	.00	.00	43.46
		Secured Defaulted Master	55.42	.00	.00	55.42
		Secured Defaulted Supplemental	12.32	.00	.00	12.32
		Total Adj Gross Coll	3,094.94	.00	.00	3,094.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	5,792.76	.00	.00	5,792.76
		Unsecured	128.94	.00	.00	128.94
		Secured Supplemental	86.24	.00	.00	86.24
		Secured Defaulted Master	109.99	.00	.00	109.99
		Secured Defaulted Supplemental	24.47	.00	.00	24.47
		Total Adj Gross Coll	6,142.40	.00	.00	6,142.40
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	52,326.24	.00	.00	52,326.24
		Unsecured	1,164.72	.00	.00	1,164.72
		Secured Supplemental	779.00	.00	.00	779.00
		Secured Defaulted Master	993.35	.00	.00	993.35
		Secured Defaulted Supplemental	221.04	.00	.00	221.04
		Total Adj Gross Coll	55,484.35	.00	.00	55,484.35
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	350,839.06	.00	.00	350,839.06
		Unsecured	7,809.27	.00	.00	7,809.27
		Secured Supplemental	5,223.07	.00	.00	5,223.07
		Secured Defaulted Master	6,660.32	.00	.00	6,660.32
		Secured Defaulted Supplemental	1,481.95	.00	.00	1,481.95
		Total Adj Gross Coll	372,013.67	.00	.00	372,013.67
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	12,303.95	.00	.00	12,303.95
		Unsecured	273.87	.00	.00	273.87
		Secured Supplemental	183.17	.00	.00	183.17
		Secured Defaulted Master	233.59	.00	.00	233.59
		Secured Defaulted Supplemental	51.98	.00	.00	51.98
		Total Adj Gross Coll	13,046.56	.00	.00	13,046.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,523.01	.00	.00	3,523.01
		Unsecured	78.42	.00	.00	78.42
		Secured Supplemental	52.46	.00	.00	52.46
		Secured Defaulted Master	66.88	.00	.00	66.88
		Secured Defaulted Supplemental	14.88	.00	.00	14.88
		Total Adj Gross Coll	3,735.65	.00	.00	3,735.65
		Secured Master	2,147,386.60	.00	.00	2,147,386.60
		Unsecured	47,836.85	.00	.00	47,836.85
		Secured Supplemental	31,952.68	.00	.00	31,952.68
		Secured Defaulted Master	40,768.52	.00	.00	40,768.52
		Secured Defaulted Supplemental	9,073.02	.00	.00	9,073.02
		Total CRA 163.01 Adj Gross Coll	2,277,017.67	.00	.00	2,277,017.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,509,087.95	.00	.00	1,509,087.95
		Unsecured	-50,888.74	.00	75,524.66	24,635.92
		Secured Supplemental	42,798.57	.00	.00	42,798.57
		Secured Defaulted Master	56,601.65	.00	.00	56,601.65
		Secured Defaulted Supplemental	790.51	.00	.00	790.51
		Total Adj Gross Coll	1,558,389.94	.00	75,524.66	1,633,914.60
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	537.07	.00	.00	537.07
		Unsecured	-16.11	.00	.00	-16.11
		Secured Supplemental	14.93	.00	.00	14.93
		Secured Defaulted Master	19.77	.00	.00	19.77
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Total Adj Gross Coll	555.93	.00	.00	555.93
3.01	L A COUNTY LIBRARY					
		Secured Master	111,403.23	.00	.00	111,403.23
		Unsecured	-3,350.87	.00	.00	-3,350.87
		Secured Supplemental	3,099.26	.00	.00	3,099.26
		Secured Defaulted Master	4,099.60	.00	.00	4,099.60
		Secured Defaulted Supplemental	57.37	.00	.00	57.37
		Total Adj Gross Coll	115,308.59	.00	.00	115,308.59
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	63,488.95	.00	.00	63,488.95
		Unsecured	9,089.40	.00	.00	9,089.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	72,578.35	.00	.00	72,578.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	34,641.16	.00	.00	34,641.16
		Unsecured	-1,146.96	.00	.00	-1,146.96
		Secured Supplemental	980.33	.00	.00	980.33
		Secured Defaulted Master	1,297.18	.00	.00	1,297.18
		Secured Defaulted Supplemental	18.15	.00	.00	18.15
		Total Adj Gross Coll	35,789.86	.00	.00	35,789.86
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,395.29	.00	.00	8,395.29
		Unsecured	-253.06	.00	.00	-253.06
		Secured Supplemental	233.62	.00	.00	233.62
		Secured Defaulted Master	309.08	.00	.00	309.08
		Secured Defaulted Supplemental	4.31	.00	.00	4.31
		Total Adj Gross Coll	8,689.24	.00	.00	8,689.24
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	47,511.42	.00	.00	47,511.42
		Unsecured	-1,432.16	.00	.00	-1,432.16
		Secured Supplemental	1,322.01	.00	.00	1,322.01
		Secured Defaulted Master	1,749.30	.00	.00	1,749.30
		Secured Defaulted Supplemental	24.48	.00	.00	24.48
		Total Adj Gross Coll	49,175.05	.00	.00	49,175.05
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	1,211.55	.00	.00	1,211.55
		Unsecured	-36.03	.00	.00	-36.03
		Secured Supplemental	33.68	.00	.00	33.68
		Secured Defaulted Master	44.47	.00	.00	44.47
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Total Adj Gross Coll	1,254.31	.00	.00	1,254.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	59,109.53	.00	.00	59,109.53
		Unsecured	-1,780.83	.00	.00	-1,780.83
		Secured Supplemental	1,644.67	.00	.00	1,644.67
		Secured Defaulted Master	2,176.05	.00	.00	2,176.05
		Secured Defaulted Supplemental	30.45	.00	.00	30.45
		Total Adj Gross Coll	61,179.87	.00	.00	61,179.87
164.01	CITY-HAWTHORNE TD #1					
		Secured Master	411,256.49	.00	.00	411,256.49
		Unsecured	-14,663.47	.00	.00	-14,663.47
		Secured Supplemental	11,790.99	.00	.00	11,790.99
		Secured Defaulted Master	15,598.43	.00	.00	15,598.43
		Secured Defaulted Supplemental	218.31	.00	.00	218.31
		Total Adj Gross Coll	424,200.75	.00	.00	424,200.75
164.04	CITY HAWTHORNE TD1 HAWTH RP 2					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	75,524.66	75,524.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	75,524.66	75,524.66
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	823.01	.00	.00	823.01
		Unsecured	-24.66	.00	.00	-24.66
		Secured Supplemental	22.89	.00	.00	22.89
		Secured Defaulted Master	30.26	.00	.00	30.26
		Secured Defaulted Supplemental	.41	.00	.00	.41
		Total Adj Gross Coll	851.91	.00	.00	851.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-.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	-.04	.00	.00	-.04
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	333,213.24	.00	.00	333,213.24
		Unsecured	-9,020.23	.00	.00	-9,020.23
		Secured Supplemental	9,117.59	.00	.00	9,117.59
		Secured Defaulted Master	12,041.48	.00	.00	12,041.48
		Secured Defaulted Supplemental	168.80	.00	.00	168.80
		Total Adj Gross Coll	345,520.88	.00	.00	345,520.88
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	707,402.56	.00	.00	707,402.56
		Unsecured	-21,441.17	.00	.00	-21,441.17
		Secured Supplemental	19,723.95	.00	.00	19,723.95
		Secured Defaulted Master	26,049.25	.00	.00	26,049.25
		Secured Defaulted Supplemental	365.18	.00	.00	365.18
		Total Adj Gross Coll	732,099.77	.00	.00	732,099.77
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	6,661.43	.00	.00	6,661.43
		Unsecured	-200.02	.00	.00	-200.02
		Secured Supplemental	185.31	.00	.00	185.31
		Secured Defaulted Master	245.02	.00	.00	245.02
		Secured Defaulted Supplemental	3.43	.00	.00	3.43
		Total Adj Gross Coll	6,895.17	.00	.00	6,895.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	13,220.61	.00	.00	13,220.61
		Unsecured	-396.94	.00	.00	-396.94
		Secured Supplemental	367.74	.00	.00	367.74
		Secured Defaulted Master	486.34	.00	.00	486.34
		Secured Defaulted Supplemental	6.81	.00	.00	6.81
		Total Adj Gross Coll	13,684.56	.00	.00	13,684.56
501.01	HAWTHORNE SCHOOL DISTRICT					
		Secured Master	123,448.54	.00	.00	123,448.54
		Unsecured	-22,827.14	.00	37,762.33	14,935.19
		Secured Supplemental	5,870.51	.00	.00	5,870.51
		Secured Defaulted Master	6,905.98	.00	.00	6,905.98
		Secured Defaulted Supplemental	60.10	.00	.00	60.10
		Total Adj Gross Coll	113,457.99	.00	37,762.33	151,220.32
501.06	CO.SCH.SERV.FD.- HAWTHORNE					
		Secured Master	15,388.90	.00	.00	15,388.90
		Unsecured	-2,845.61	.00	.00	-2,845.61
		Secured Supplemental	731.81	.00	.00	731.81
		Secured Defaulted Master	860.88	.00	.00	860.88
		Secured Defaulted Supplemental	7.49	.00	.00	7.49
		Total Adj Gross Coll	14,143.47	.00	.00	14,143.47
501.07	DEV CTR HDCPD MINOR-HAWTHORNE					
		Secured Master	1,767.62	.00	.00	1,767.62
		Unsecured	-326.86	.00	.00	-326.86
		Secured Supplemental	84.06	.00	.00	84.06
		Secured Defaulted Master	98.90	.00	.00	98.90
		Secured Defaulted Supplemental	.86	.00	.00	.86
		Total Adj Gross Coll	1,624.58	.00	.00	1,624.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	49,255.46	.00	.00	49,255.46
		Unsecured	2,489.08	.00	.00	2,489.08
		Secured Supplemental	2,215.20	.00	.00	2,215.20
		Secured Defaulted Master	2,429.38	.00	.00	2,429.38
		Secured Defaulted Supplemental	66.84	.00	.00	66.84
		Total Adj Gross Coll	56,455.96	.00	.00	56,455.96
545.06	CO.SCH.SERV.FD.- LAWNDALE					
		Secured Master	5,303.75	.00	.00	5,303.75
		Unsecured	268.02	.00	.00	268.02
		Secured Supplemental	238.54	.00	.00	238.54
		Secured Defaulted Master	261.60	.00	.00	261.60
		Secured Defaulted Supplemental	7.20	.00	.00	7.20
		Total Adj Gross Coll	6,079.11	.00	.00	6,079.11
545.07	DEV CTR HDCPD MINOR-LAWNDALE					
		Secured Master	733.76	.00	.00	733.76
		Unsecured	37.09	.00	.00	37.09
		Secured Supplemental	33.00	.00	.00	33.00
		Secured Defaulted Master	36.19	.00	.00	36.19
		Secured Defaulted Supplemental	1.00	.00	.00	1.00
		Total Adj Gross Coll	841.04	.00	.00	841.04
549.01	LENNOX SCHOOL DISTRICT					
		Secured Master	5,953.31	.00	.00	5,953.31
		Unsecured	141.50	.00	.00	141.50
		Secured Supplemental	119.47	.00	.00	119.47
		Secured Defaulted Master	561.01	.00	.00	561.01
		Secured Defaulted Supplemental	34.10	.00	.00	34.10
		Total Adj Gross Coll	6,809.39	.00	.00	6,809.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	776.98	.00	.00	776.98
		Unsecured	18.47	.00	.00	18.47
		Secured Supplemental	15.59	.00	.00	15.59
		Secured Defaulted Master	73.22	.00	.00	73.22
		Secured Defaulted Supplemental	4.46	.00	.00	4.46
		Total Adj Gross Coll	888.72	.00	.00	888.72
549.07	DEV. CTR. HDCPD. MINOR - LENNOX					
		Secured Master	87.58	.00	.00	87.58
		Unsecured	2.08	.00	.00	2.08
		Secured Supplemental	1.76	.00	.00	1.76
		Secured Defaulted Master	8.25	.00	.00	8.25
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Total Adj Gross Coll	100.18	.00	.00	100.18
709.01	WISEBURN SCHOOL DISTRICT					
		Secured Master	103,724.51	.00	.00	103,724.51
		Unsecured	8,589.22	.00	.00	8,589.22
		Secured Supplemental	364.25	.00	.00	364.25
		Secured Defaulted Master	1,219.33	.00	.00	1,219.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	113,897.31	.00	.00	113,897.31
709.06	CO.SCH.SERV.FD.- WISEBURN					
		Secured Master	20,130.44	.00	.00	20,130.44
		Unsecured	1,666.96	.00	.00	1,666.96
		Secured Supplemental	70.70	.00	.00	70.70
		Secured Defaulted Master	236.64	.00	.00	236.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,104.74	.00	.00	22,104.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,465.53	.00	.00	2,465.53
		Unsecured	204.16	.00	.00	204.16
		Secured Supplemental	8.65	.00	.00	8.65
		Secured Defaulted Master	28.98	.00	.00	28.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,707.32	.00	.00	2,707.32
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	481,799.25	.00	.00	481,799.25
		Unsecured	-14,465.52	.00	37,762.33	23,296.81
		Secured Supplemental	13,401.77	.00	.00	13,401.77
		Secured Defaulted Master	17,722.16	.00	.00	17,722.16
		Secured Defaulted Supplemental	248.14	.00	.00	248.14
		Total Adj Gross Coll	498,705.80	.00	37,762.33	536,468.13
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	215,088.33	.00	.00	215,088.33
		Unsecured	-6,457.81	.00	.00	-6,457.81
		Secured Supplemental	5,982.92	.00	.00	5,982.92
		Secured Defaulted Master	7,911.66	.00	.00	7,911.66
		Secured Defaulted Supplemental	110.77	.00	.00	110.77
		Total Adj Gross Coll	222,635.87	.00	.00	222,635.87
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	140,646.96	.00	.00	140,646.96
		Unsecured	-4,222.78	.00	.00	-4,222.78
		Secured Supplemental	3,912.25	.00	.00	3,912.25
		Secured Defaulted Master	5,173.47	.00	.00	5,173.47
		Secured Defaulted Supplemental	72.43	.00	.00	72.43
		Total Adj Gross Coll	145,582.33	.00	.00	145,582.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	4,474,534.41	.00	.00	4,474,534.41
		Unsecured	-133,291.03	.00	226,573.98	93,282.95
		Secured Supplemental	124,386.02	.00	.00	124,386.02
		Secured Defaulted Master	164,275.53	.00	.00	164,275.53
		Secured Defaulted Supplemental	2,303.02	.00	.00	2,303.02
		Total CRA 164.04 Adj Gross Coll	4,632,207.95	.00	226,573.98	4,858,781.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	794,443.85	.00	.00	794,443.85
		Unsecured	78,160.20	.00	.00	78,160.20
		Secured Supplemental	53,994.80	.00	.00	53,994.80
		Secured Defaulted Master	3,412.90	.00	.00	3,412.90
		Secured Defaulted Supplemental	687.98	.00	.00	687.98
		Total Adj Gross Coll	930,699.73	.00	.00	930,699.73
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	362.48	.00	.00	362.48
		Unsecured	35.28	.00	.00	35.28
		Secured Supplemental	24.41	.00	.00	24.41
		Secured Defaulted Master	1.55	.00	.00	1.55
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Total Adj Gross Coll	424.02	.00	.00	424.02
3.01	L A COUNTY LIBRARY					
		Secured Master	68,496.75	.00	.00	68,496.75
		Unsecured	6,432.28	.00	.00	6,432.28
		Secured Supplemental	4,474.79	.00	.00	4,474.79
		Secured Defaulted Master	282.85	.00	.00	282.85
		Secured Defaulted Supplemental	57.01	.00	.00	57.01
		Total Adj Gross Coll	79,743.68	.00	.00	79,743.68
7.31	L A C FIRE-FFW					
		Secured Master	23,777.62	.00	.00	23,777.62
		Unsecured	2,314.54	.00	.00	2,314.54
		Secured Supplemental	1,601.46	.00	.00	1,601.46
		Secured Defaulted Master	101.23	.00	.00	101.23
		Secured Defaulted Supplemental	20.40	.00	.00	20.40
		Total Adj Gross Coll	27,815.25	.00	.00	27,815.25

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	6,041.40	.00	.00	6,041.40
		Unsecured	588.07	.00	.00	588.07
		Secured Supplemental	406.89	.00	.00	406.89
		Secured Defaulted Master	25.72	.00	.00	25.72
		Secured Defaulted Supplemental	5.19	.00	.00	5.19
		Total Adj Gross Coll	7,067.27	.00	.00	7,067.27
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	34,190.87	.00	.00	34,190.87
		Unsecured	3,328.18	.00	.00	3,328.18
		Secured Supplemental	2,302.81	.00	.00	2,302.81
		Secured Defaulted Master	145.55	.00	.00	145.55
		Secured Defaulted Supplemental	29.36	.00	.00	29.36
		Total Adj Gross Coll	39,996.77	.00	.00	39,996.77
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	498.54	.00	.00	498.54
		Unsecured	48.53	.00	.00	48.53
		Secured Supplemental	33.58	.00	.00	33.58
		Secured Defaulted Master	2.13	.00	.00	2.13
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Total Adj Gross Coll	583.21	.00	.00	583.21
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	42,197.96	.00	.00	42,197.96
		Unsecured	4,107.60	.00	.00	4,107.60
		Secured Supplemental	2,842.10	.00	.00	2,842.10
		Secured Defaulted Master	179.65	.00	.00	179.65
		Secured Defaulted Supplemental	36.20	.00	.00	36.20
		Total Adj Gross Coll	49,363.51	.00	.00	49,363.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-5,133.38	.00	.00	-5,133.38
		Unsecured	87.32	.00	.00	87.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,046.06	.00	.00	-5,046.06
164.01	CITY-HAWTHORNE TD #1					
		Secured Master	343,535.14	.00	.00	343,535.14
		Unsecured	32,260.15	.00	.00	32,260.15
		Secured Supplemental	22,442.64	.00	.00	22,442.64
		Secured Defaulted Master	1,418.56	.00	.00	1,418.56
		Secured Defaulted Supplemental	285.94	.00	.00	285.94
		Total Adj Gross Coll	399,942.43	.00	.00	399,942.43
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	560.65	.00	.00	560.65
		Unsecured	54.58	.00	.00	54.58
		Secured Supplemental	37.76	.00	.00	37.76
		Secured Defaulted Master	2.38	.00	.00	2.38
		Secured Defaulted Supplemental	.47	.00	.00	.47
		Total Adj Gross Coll	655.84	.00	.00	655.84
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	175,585.77	.00	.00	175,585.77
		Unsecured	17,091.71	.00	.00	17,091.71
		Secured Supplemental	11,825.97	.00	.00	11,825.97
		Secured Defaulted Master	747.50	.00	.00	747.50
		Secured Defaulted Supplemental	150.68	.00	.00	150.68
		Total Adj Gross Coll	205,401.63	.00	.00	205,401.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	360,627.60	.00	.00	360,627.60
		Unsecured	35,103.88	.00	.00	35,103.88
		Secured Supplemental	24,288.81	.00	.00	24,288.81
		Secured Defaulted Master	1,535.26	.00	.00	1,535.26
		Secured Defaulted Supplemental	309.48	.00	.00	309.48
		Total Adj Gross Coll	421,865.03	.00	.00	421,865.03
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,495.61	.00	.00	4,495.61
		Unsecured	437.61	.00	.00	437.61
		Secured Supplemental	302.79	.00	.00	302.79
		Secured Defaulted Master	19.14	.00	.00	19.14
		Secured Defaulted Supplemental	3.86	.00	.00	3.86
		Total Adj Gross Coll	5,259.01	.00	.00	5,259.01
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	8,922.19	.00	.00	8,922.19
		Unsecured	868.50	.00	.00	868.50
		Secured Supplemental	600.93	.00	.00	600.93
		Secured Defaulted Master	37.98	.00	.00	37.98
		Secured Defaulted Supplemental	7.65	.00	.00	7.65
		Total Adj Gross Coll	10,437.25	.00	.00	10,437.25
709.01	WISEBURN SCHOOL DISTRICT					
		Secured Master	163,920.02	.00	.00	163,920.02
		Unsecured	15,956.15	.00	.00	15,956.15
		Secured Supplemental	11,040.26	.00	.00	11,040.26
		Secured Defaulted Master	697.84	.00	.00	697.84
		Secured Defaulted Supplemental	140.67	.00	.00	140.67
		Total Adj Gross Coll	191,754.94	.00	.00	191,754.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	31,812.93	.00	.00	31,812.93
		Unsecured	3,096.71	.00	.00	3,096.71
		Secured Supplemental	2,142.65	.00	.00	2,142.65
		Secured Defaulted Master	135.44	.00	.00	135.44
		Secured Defaulted Supplemental	27.29	.00	.00	27.29
		Total Adj Gross Coll	37,215.02	.00	.00	37,215.02
709.07	DEV CTR HDCPD MINOR - WISEBURN					
		Secured Master	3,896.34	.00	.00	3,896.34
		Unsecured	379.27	.00	.00	379.27
		Secured Supplemental	262.43	.00	.00	262.43
		Secured Defaulted Master	16.59	.00	.00	16.59
		Secured Defaulted Supplemental	3.34	.00	.00	3.34
		Total Adj Gross Coll	4,557.97	.00	.00	4,557.97
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	325,151.65	.00	.00	325,151.65
		Unsecured	31,650.62	.00	.00	31,650.62
		Secured Supplemental	21,899.46	.00	.00	21,899.46
		Secured Defaulted Master	1,384.24	.00	.00	1,384.24
		Secured Defaulted Supplemental	279.02	.00	.00	279.02
		Total Adj Gross Coll	380,364.99	.00	.00	380,364.99
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	145,156.59	.00	.00	145,156.59
		Unsecured	14,129.70	.00	.00	14,129.70
		Secured Supplemental	9,776.51	.00	.00	9,776.51
		Secured Defaulted Master	617.96	.00	.00	617.96
		Secured Defaulted Supplemental	124.56	.00	.00	124.56
		Total Adj Gross Coll	169,805.32	.00	.00	169,805.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	94,918.34	.00	.00	94,918.34
		Unsecured	9,239.46	.00	.00	9,239.46
		Secured Supplemental	6,392.90	.00	.00	6,392.90
		Secured Defaulted Master	404.09	.00	.00	404.09
		Secured Defaulted Supplemental	81.45	.00	.00	81.45
		Total Adj Gross Coll	111,036.24	.00	.00	111,036.24
		Secured Master	2,623,458.92	.00	.00	2,623,458.92
		Unsecured	255,370.34	.00	.00	255,370.34
		Secured Supplemental	176,693.95	.00	.00	176,693.95
		Secured Defaulted Master	11,168.56	.00	.00	11,168.56
		Secured Defaulted Supplemental	2,251.28	.00	.00	2,251.28
		Total CRA 164.06 Adj Gross Coll	3,068,943.05	.00	.00	3,068,943.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	410,900.90	.00	.00	410,900.90
		Unsecured	-39.39	.00	.00	-39.39
		Secured Supplemental	10,245.78	.00	.00	10,245.78
		Secured Defaulted Master	104,086.25	.00	.00	104,086.25
		Secured Defaulted Supplemental	21,204.47	.00	.00	21,204.47
		Total Adj Gross Coll	546,398.01	.00	.00	546,398.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	159.89	.00	.00	159.89
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	3.99	.00	.00	3.99
		Secured Defaulted Master	40.50	.00	.00	40.50
		Secured Defaulted Supplemental	8.25	.00	.00	8.25
		Total Adj Gross Coll	212.61	.00	.00	212.61
3.01	L A COUNTY LIBRARY					
		Secured Master	31,673.28	.00	.00	31,673.28
		Unsecured	-3.04	.00	.00	-3.04
		Secured Supplemental	789.78	.00	.00	789.78
		Secured Defaulted Master	8,023.32	.00	.00	8,023.32
		Secured Defaulted Supplemental	1,634.51	.00	.00	1,634.51
		Total Adj Gross Coll	42,117.85	.00	.00	42,117.85
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	245,854.35	.00	.00	245,854.35
		Unsecured	-23.58	.00	.00	-23.58
		Secured Supplemental	6,130.53	.00	.00	6,130.53
		Secured Defaulted Master	62,279.58	.00	.00	62,279.58
		Secured Defaulted Supplemental	12,687.62	.00	.00	12,687.62
		Total Adj Gross Coll	326,928.50	.00	.00	326,928.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	9,438.21	.00	.00	9,438.21
		Unsecured	-.91	.00	.00	-.91
		Secured Supplemental	235.35	.00	.00	235.35
		Secured Defaulted Master	2,390.88	.00	.00	2,390.88
		Secured Defaulted Supplemental	487.07	.00	.00	487.07
		Total Adj Gross Coll	12,550.60	.00	.00	12,550.60
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,254.43	.00	.00	2,254.43
		Unsecured	-.22	.00	.00	-.22
		Secured Supplemental	56.23	.00	.00	56.23
		Secured Defaulted Master	571.31	.00	.00	571.31
		Secured Defaulted Supplemental	116.39	.00	.00	116.39
		Total Adj Gross Coll	2,998.14	.00	.00	2,998.14
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	12,757.83	.00	.00	12,757.83
		Unsecured	-1.22	.00	.00	-1.22
		Secured Supplemental	318.24	.00	.00	318.24
		Secured Defaulted Master	3,233.00	.00	.00	3,233.00
		Secured Defaulted Supplemental	658.64	.00	.00	658.64
		Total Adj Gross Coll	16,966.49	.00	.00	16,966.49
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	490.54	.00	.00	490.54
		Unsecured	-.05	.00	.00	-.05
		Secured Supplemental	12.23	.00	.00	12.23
		Secured Defaulted Master	124.25	.00	.00	124.25
		Secured Defaulted Supplemental	25.31	.00	.00	25.31
		Total Adj Gross Coll	652.28	.00	.00	652.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	20,708.34	.00	.00	20,708.34
		Unsecured	-1.99	.00	.00	-1.99
		Secured Supplemental	516.57	.00	.00	516.57
		Secured Defaulted Master	5,247.78	.00	.00	5,247.78
		Secured Defaulted Supplemental	1,069.08	.00	.00	1,069.08
		Total Adj Gross Coll	27,539.78	.00	.00	27,539.78
172.01	CITY-HUNTINGTN P TD #1					
		Secured Master	116,785.61	.00	.00	116,785.61
		Unsecured	-11.20	.00	.00	-11.20
		Secured Supplemental	2,912.07	.00	.00	2,912.07
		Secured Defaulted Master	29,583.53	.00	.00	29,583.53
		Secured Defaulted Supplemental	6,026.76	.00	.00	6,026.76
		Total Adj Gross Coll	155,296.77	.00	.00	155,296.77
172.06	CITY-HUNTINGTN P NHB PRESERV RP					
		Secured Master	.00	333,756.95	.00	333,756.95
		Unsecured	.00	-32.01	.00	-32.01
		Secured Supplemental	.00	8,322.43	.00	8,322.43
		Secured Defaulted Master	.00	84,546.99	.00	84,546.99
		Secured Defaulted Supplemental	.00	17,223.95	.00	17,223.95
		Total Adj Gross Coll	.00	443,818.31	.00	443,818.31
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	241.60	.00	.00	241.60
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	6.02	.00	.00	6.02
		Secured Defaulted Master	61.21	.00	.00	61.21
		Secured Defaulted Supplemental	12.47	.00	.00	12.47
		Total Adj Gross Coll	321.28	.00	.00	321.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	120,122.53	.00	.00	120,122.53
		Unsecured	-11.52	.00	.00	-11.52
		Secured Supplemental	2,995.33	.00	.00	2,995.33
		Secured Defaulted Master	30,429.32	.00	.00	30,429.32
		Secured Defaulted Supplemental	6,199.07	.00	.00	6,199.07
		Total Adj Gross Coll	159,734.73	.00	.00	159,734.73
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	250,790.06	.00	.00	250,790.06
		Unsecured	-24.05	.00	.00	-24.05
		Secured Supplemental	6,253.61	.00	.00	6,253.61
		Secured Defaulted Master	63,529.89	.00	.00	63,529.89
		Secured Defaulted Supplemental	12,942.34	.00	.00	12,942.34
		Total Adj Gross Coll	333,491.85	.00	.00	333,491.85
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,983.04	.00	.00	1,983.04
		Unsecured	-.19	.00	.00	-.19
		Secured Supplemental	49.45	.00	.00	49.45
		Secured Defaulted Master	502.34	.00	.00	502.34
		Secured Defaulted Supplemental	102.34	.00	.00	102.34
		Total Adj Gross Coll	2,636.98	.00	.00	2,636.98
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,935.62	.00	.00	3,935.62
		Unsecured	-.38	.00	.00	-.38
		Secured Supplemental	98.13	.00	.00	98.13
		Secured Defaulted Master	996.96	.00	.00	996.96
		Secured Defaulted Supplemental	203.11	.00	.00	203.11
		Total Adj Gross Coll	5,233.44	.00	.00	5,233.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	42,319.94	.00	.00	42,319.94
		Unsecured	-4.06	.00	.00	-4.06
		Secured Supplemental	1,055.27	.00	.00	1,055.27
		Secured Defaulted Master	10,720.46	.00	.00	10,720.46
		Secured Defaulted Supplemental	2,183.97	.00	.00	2,183.97
		Total Adj Gross Coll	56,275.58	.00	.00	56,275.58
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	437.59	.00	.00	437.59
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	10.91	.00	.00	10.91
		Secured Defaulted Master	110.85	.00	.00	110.85
		Secured Defaulted Supplemental	22.60	.00	.00	22.60
		Total Adj Gross Coll	581.91	.00	.00	581.91
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	311,577.74	.00	.00	311,577.74
		Unsecured	-29.88	.00	.00	-29.88
		Secured Supplemental	7,769.38	.00	.00	7,769.38
		Secured Defaulted Master	78,928.56	.00	.00	78,928.56
		Secured Defaulted Supplemental	16,079.35	.00	.00	16,079.35
		Total Adj Gross Coll	414,325.15	.00	.00	414,325.15
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	17.37	.00	.00	17.37
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.43	.00	.00	.43
		Secured Defaulted Master	4.40	.00	.00	4.40
		Secured Defaulted Supplemental	.90	.00	.00	.90
		Total Adj Gross Coll	23.10	.00	.00	23.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,757.43	.00	.00	1,757.43
		Unsecured	-.17	.00	.00	-.17
		Secured Supplemental	43.83	.00	.00	43.83
		Secured Defaulted Master	445.20	.00	.00	445.20
		Secured Defaulted Supplemental	90.70	.00	.00	90.70
		Total Adj Gross Coll	2,336.99	.00	.00	2,336.99
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	5,112.51	.00	.00	5,112.51
		Unsecured	-.49	.00	.00	-.49
		Secured Supplemental	127.49	.00	.00	127.49
		Secured Defaulted Master	1,295.09	.00	.00	1,295.09
		Secured Defaulted Supplemental	263.83	.00	.00	263.83
		Total Adj Gross Coll	6,798.43	.00	.00	6,798.43
		Secured Master	1,589,318.81	333,756.95	.00	1,923,075.76
		Unsecured	-152.42	-32.01	.00	-184.43
		Secured Supplemental	39,630.62	8,322.43	.00	47,953.05
		Secured Defaulted Master	402,604.68	84,546.99	.00	487,151.67
		Secured Defaulted Supplemental	82,018.78	17,223.95	.00	99,242.73
		Total CRA 172.06 Adj Gross Coll	2,113,420.47	443,818.31	.00	2,557,238.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,787,986.62	.00	.00	3,787,986.62
		Unsecured	482,549.90	.00	.00	482,549.90
		Secured Supplemental	179,837.71	.00	.00	179,837.71
		Secured Defaulted Master	38,144.89	.00	.00	38,144.89
		Secured Defaulted Supplemental	1,552.21	.00	.00	1,552.21
		Total Adj Gross Coll	4,490,071.33	.00	.00	4,490,071.33
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,413.18	.00	.00	1,413.18
		Unsecured	179.84	.00	.00	179.84
		Secured Supplemental	67.58	.00	.00	67.58
		Secured Defaulted Master	14.36	.00	.00	14.36
		Secured Defaulted Supplemental	.57	.00	.00	.57
		Total Adj Gross Coll	1,675.53	.00	.00	1,675.53
3.01	L A COUNTY LIBRARY					
		Secured Master	11.87	.00	.00	11.87
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.87	.00	.00	11.87
5.20	ROAD DIST # 4					
		Secured Master	.13	.00	.00	.13
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.13	.00	.00	.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,186,947.00	.00	.00	2,186,947.00
		Unsecured	276,756.45	.00	.00	276,756.45
		Secured Supplemental	103,945.91	.00	.00	103,945.91
		Secured Defaulted Master	22,072.47	.00	.00	22,072.47
		Secured Defaulted Supplemental	896.80	.00	.00	896.80
		Total Adj Gross Coll	2,590,618.63	.00	.00	2,590,618.63
7.31	L A C FIRE-FFW					
		Secured Master	89,508.06	.00	.00	89,508.06
		Unsecured	11,408.48	.00	.00	11,408.48
		Secured Supplemental	4,249.60	.00	.00	4,249.60
		Secured Defaulted Master	903.35	.00	.00	903.35
		Secured Defaulted Supplemental	36.67	.00	.00	36.67
		Total Adj Gross Coll	106,106.16	.00	.00	106,106.16
23.49	CO LIGHTING MAINT DIST NO 10049					
		Secured Master	4,966.14	.00	.00	4,966.14
		Unsecured	1,069.58	.00	.00	1,069.58
		Secured Supplemental	923.81	.00	.00	923.81
		Secured Defaulted Master	167.55	.00	.00	167.55
		Secured Defaulted Supplemental	1.50	.00	.00	1.50
		Total Adj Gross Coll	7,128.58	.00	.00	7,128.58
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	21,353.07	.00	.00	21,353.07
		Unsecured	2,716.27	.00	.00	2,716.27
		Secured Supplemental	1,013.74	.00	.00	1,013.74
		Secured Defaulted Master	215.68	.00	.00	215.68
		Secured Defaulted Supplemental	8.76	.00	.00	8.76
		Total Adj Gross Coll	25,307.52	.00	.00	25,307.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	120,845.49	.00	.00	120,845.49
		Unsecured	15,377.15	.00	.00	15,377.15
		Secured Supplemental	5,737.00	.00	.00	5,737.00
		Secured Defaulted Master	1,220.58	.00	.00	1,220.58
		Secured Defaulted Supplemental	49.53	.00	.00	49.53
		Total Adj Gross Coll	143,229.75	.00	.00	143,229.75
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	20,694.19	.00	.00	20,694.19
		Unsecured	-1,823.98	.00	.00	-1,823.98
		Secured Supplemental	3,947.45	.00	.00	3,947.45
		Secured Defaulted Master	498.36	.00	.00	498.36
		Secured Defaulted Supplemental	51.57	.00	.00	51.57
		Total Adj Gross Coll	23,367.59	.00	.00	23,367.59
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	139,261.51	.00	.00	139,261.51
		Unsecured	21,143.91	.00	.00	21,143.91
		Secured Supplemental	3,627.93	.00	.00	3,627.93
		Secured Defaulted Master	1,109.91	.00	.00	1,109.91
		Secured Defaulted Supplemental	14.87	.00	.00	14.87
		Total Adj Gross Coll	165,158.13	.00	.00	165,158.13
174.01	CITY-INDUSTRY TD #1					
		Secured Master	1,074,105.53	.00	.00	1,074,105.53
		Unsecured	135,988.72	.00	.00	135,988.72
		Secured Supplemental	51,048.87	.00	.00	51,048.87
		Secured Defaulted Master	10,841.69	.00	.00	10,841.69
		Secured Defaulted Supplemental	440.48	.00	.00	440.48
		Total Adj Gross Coll	1,272,425.29	.00	.00	1,272,425.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
300.52	LA PUENTE VALLEY CO WATER DIST					
		Secured Master	12,439.88	.00	.00	12,439.88
		Unsecured	2,342.10	.00	.00	2,342.10
		Secured Supplemental	162.15	.00	.00	162.15
		Secured Defaulted Master	794.81	.00	.00	794.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,738.94	.00	.00	15,738.94
300.70	ROWLAND WATER DISTRICT					
		Secured Master	53,398.48	.00	.00	53,398.48
		Unsecured	8,319.53	.00	.00	8,319.53
		Secured Supplemental	1,377.81	.00	.00	1,377.81
		Secured Defaulted Master	452.04	.00	.00	452.04
		Secured Defaulted Supplemental	6.06	.00	.00	6.06
		Total Adj Gross Coll	63,553.92	.00	.00	63,553.92
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	550.13	.00	.00	550.13
		Unsecured	-503.42	.00	.00	-503.42
		Secured Supplemental	66.23	.00	.00	66.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	112.94	.00	.00	112.94
365.15	THREE VY MWD ROWLAND AREA					
		Secured Master	42,578.16	.00	.00	42,578.16
		Unsecured	6,614.36	.00	.00	6,614.36
		Secured Supplemental	1,098.52	.00	.00	1,098.52
		Secured Defaulted Master	358.79	.00	.00	358.79
		Secured Defaulted Supplemental	4.81	.00	.00	4.81
		Total Adj Gross Coll	50,654.64	.00	.00	50,654.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,115.47	.00	.00	1,115.47
		Unsecured	49.73	.00	.00	49.73
		Secured Supplemental	174.04	.00	.00	174.04
		Secured Defaulted Master	21.37	.00	.00	21.37
		Secured Defaulted Supplemental	2.23	.00	.00	2.23
		Total Adj Gross Coll	1,362.84	.00	.00	1,362.84
370.05	WALNUT VALLEY WATER DISTRICT					
		Secured Master	98.00	.00	.00	98.00
		Unsecured	-89.66	.00	.00	-89.66
		Secured Supplemental	11.79	.00	.00	11.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20.13	.00	.00	20.13
370.09	WALNUT VALL WT DIST IMP DIST # 5					
		Secured Master	288.52	.00	.00	288.52
		Unsecured	-264.03	.00	.00	-264.03
		Secured Supplemental	34.73	.00	.00	34.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59.22	.00	.00	59.22
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	975,856.75	.00	.00	975,856.75
		Unsecured	121,761.14	.00	.00	121,761.14
		Secured Supplemental	46,456.04	.00	.00	46,456.04
		Secured Defaulted Master	10,217.06	.00	.00	10,217.06
		Secured Defaulted Supplemental	400.60	.00	.00	400.60
		Total Adj Gross Coll	1,154,691.59	.00	.00	1,154,691.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,671,082.93	.00	.00	1,671,082.93
		Unsecured	209,321.60	.00	.00	209,321.60
		Secured Supplemental	79,593.28	.00	.00	79,593.28
		Secured Defaulted Master	16,843.88	.00	.00	16,843.88
		Secured Defaulted Supplemental	685.59	.00	.00	685.59
		Total Adj Gross Coll	1,977,527.28	.00	.00	1,977,527.28
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	17,638.98	.00	.00	17,638.98
		Unsecured	2,234.57	.00	.00	2,234.57
		Secured Supplemental	838.42	.00	.00	838.42
		Secured Defaulted Master	178.08	.00	.00	178.08
		Secured Defaulted Supplemental	7.24	.00	.00	7.24
		Total Adj Gross Coll	20,897.29	.00	.00	20,897.29
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	35,001.60	.00	.00	35,001.60
		Unsecured	4,431.17	.00	.00	4,431.17
		Secured Supplemental	1,664.04	.00	.00	1,664.04
		Secured Defaulted Master	353.44	.00	.00	353.44
		Secured Defaulted Supplemental	14.35	.00	.00	14.35
		Total Adj Gross Coll	41,464.60	.00	.00	41,464.60
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	377,838.58	.00	.00	377,838.58
		Unsecured	47,849.20	.00	.00	47,849.20
		Secured Supplemental	17,958.98	.00	.00	17,958.98
		Secured Defaulted Master	3,814.53	.00	.00	3,814.53
		Secured Defaulted Supplemental	154.94	.00	.00	154.94
		Total Adj Gross Coll	447,616.23	.00	.00	447,616.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,641.62	.00	.00	3,641.62
		Unsecured	463.86	.00	.00	463.86
		Secured Supplemental	173.31	.00	.00	173.31
		Secured Defaulted Master	36.80	.00	.00	36.80
		Secured Defaulted Supplemental	1.50	.00	.00	1.50
		Total Adj Gross Coll	4,317.09	.00	.00	4,317.09
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS					
		Secured Master	1,244,638.65	.00	.00	1,244,638.65
		Unsecured	59,319.14	.00	.00	59,319.14
		Secured Supplemental	74,943.93	.00	.00	74,943.93
		Secured Defaulted Master	6,845.14	.00	.00	6,845.14
		Secured Defaulted Supplemental	698.98	.00	.00	698.98
		Total Adj Gross Coll	1,386,445.84	.00	.00	1,386,445.84
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE					
		Secured Master	52,583.29	.00	.00	52,583.29
		Unsecured	2,506.12	.00	.00	2,506.12
		Secured Supplemental	3,166.21	.00	.00	3,166.21
		Secured Defaulted Master	289.19	.00	.00	289.19
		Secured Defaulted Supplemental	29.52	.00	.00	29.52
		Total Adj Gross Coll	58,574.33	.00	.00	58,574.33
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE					
		Secured Master	6,084.83	.00	.00	6,084.83
		Unsecured	290.02	.00	.00	290.02
		Secured Supplemental	366.40	.00	.00	366.40
		Secured Defaulted Master	33.45	.00	.00	33.45
		Secured Defaulted Supplemental	3.42	.00	.00	3.42
		Total Adj Gross Coll	6,778.12	.00	.00	6,778.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	788,839.51	.00	.00	788,839.51
		Unsecured	180,221.94	.00	.00	180,221.94
		Secured Supplemental	24,586.96	.00	.00	24,586.96
		Secured Defaulted Master	12,638.63	.00	.00	12,638.63
		Secured Defaulted Supplemental	169.28	.00	.00	169.28
		Total Adj Gross Coll	1,006,456.32	.00	.00	1,006,456.32
918.06	CO.SCH.SERV.FD.-ROWLAND					
		Secured Master	38,695.84	.00	.00	38,695.84
		Unsecured	8,839.35	.00	.00	8,839.35
		Secured Supplemental	1,206.20	.00	.00	1,206.20
		Secured Defaulted Master	620.05	.00	.00	620.05
		Secured Defaulted Supplemental	8.31	.00	.00	8.31
		Total Adj Gross Coll	49,369.75	.00	.00	49,369.75
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	4,331.82	.00	.00	4,331.82
		Unsecured	988.55	.00	.00	988.55
		Secured Supplemental	135.00	.00	.00	135.00
		Secured Defaulted Master	69.37	.00	.00	69.37
		Secured Defaulted Supplemental	.93	.00	.00	.93
		Total Adj Gross Coll	5,525.67	.00	.00	5,525.67
		Secured Master	12,773,795.83	.00	.00	12,773,795.83
		Unsecured	1,600,061.59	.00	.00	1,600,061.59
		Secured Supplemental	608,413.64	.00	.00	608,413.64
		Secured Defaulted Master	128,755.47	.00	.00	128,755.47
		Secured Defaulted Supplemental	5,240.72	.00	.00	5,240.72
		Total CRA 174.02 Adj Gross Coll	15,116,267.25	.00	.00	15,116,267.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,383,887.95	.00	.00	1,383,887.95
		Unsecured	187,983.01	.00	.00	187,983.01
		Secured Supplemental	7,774.87	.00	.00	7,774.87
		Secured Defaulted Master	17,769.81	.00	.00	17,769.81
		Secured Defaulted Supplemental	17,938.37	.00	.00	17,938.37
		Total Adj Gross Coll	1,615,354.01	.00	.00	1,615,354.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	528.59	.00	.00	528.59
		Unsecured	71.98	.00	.00	71.98
		Secured Supplemental	2.92	.00	.00	2.92
		Secured Defaulted Master	6.59	.00	.00	6.59
		Secured Defaulted Supplemental	6.64	.00	.00	6.64
		Total Adj Gross Coll	616.72	.00	.00	616.72
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	812,851.25	.00	.00	812,851.25
		Unsecured	110,600.58	.00	.00	110,600.58
		Secured Supplemental	4,487.28	.00	.00	4,487.28
		Secured Defaulted Master	10,146.32	.00	.00	10,146.32
		Secured Defaulted Supplemental	10,219.91	.00	.00	10,219.91
		Total Adj Gross Coll	948,305.34	.00	.00	948,305.34
7.31	L A C FIRE-FFW					
		Secured Master	32,763.34	.00	.00	32,763.34
		Unsecured	4,447.05	.00	.00	4,447.05
		Secured Supplemental	183.63	.00	.00	183.63
		Secured Defaulted Master	419.50	.00	.00	419.50
		Secured Defaulted Supplemental	423.41	.00	.00	423.41
		Total Adj Gross Coll	38,236.93	.00	.00	38,236.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	4,446.23	.00	.00	4,446.23
		Unsecured	2,585.68	.00	.00	2,585.68
		Secured Supplemental	-338.34	.00	.00	-338.34
		Secured Defaulted Master	46.83	.00	.00	46.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,740.40	.00	.00	6,740.40
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,816.78	.00	.00	7,816.78
		Unsecured	1,061.49	.00	.00	1,061.49
		Secured Supplemental	43.99	.00	.00	43.99
		Secured Defaulted Master	100.00	.00	.00	100.00
		Secured Defaulted Supplemental	100.92	.00	.00	100.92
		Total Adj Gross Coll	9,123.18	.00	.00	9,123.18
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	44,235.86	.00	.00	44,235.86
		Unsecured	6,008.30	.00	.00	6,008.30
		Secured Supplemental	248.77	.00	.00	248.77
		Secured Defaulted Master	565.94	.00	.00	565.94
		Secured Defaulted Supplemental	571.19	.00	.00	571.19
		Total Adj Gross Coll	51,630.06	.00	.00	51,630.06
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2.02	.00	.00	2.02
		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	2.58	.00	.00	2.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	58,430.22	.00	.00	58,430.22
		Unsecured	7,945.59	.00	.00	7,945.59
		Secured Supplemental	324.63	.00	.00	324.63
		Secured Defaulted Master	735.70	.00	.00	735.70
		Secured Defaulted Supplemental	741.56	.00	.00	741.56
		Total Adj Gross Coll	68,177.70	.00	.00	68,177.70
174.01	CITY-INDUSTRY TD #1					
		Secured Master	398,751.74	.00	.00	398,751.74
		Unsecured	54,249.11	.00	.00	54,249.11
		Secured Supplemental	2,204.45	.00	.00	2,204.45
		Secured Defaulted Master	4,987.21	.00	.00	4,987.21
		Secured Defaulted Supplemental	5,024.19	.00	.00	5,024.19
		Total Adj Gross Coll	465,216.70	.00	.00	465,216.70
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	19,514.45	.00	.00	19,514.45
		Unsecured	2,652.41	.00	.00	2,652.41
		Secured Supplemental	108.97	.00	.00	108.97
		Secured Defaulted Master	247.38	.00	.00	247.38
		Secured Defaulted Supplemental	249.50	.00	.00	249.50
		Total Adj Gross Coll	22,772.71	.00	.00	22,772.71
370.05	WALNUT VALLEY WATER DISTRICT					
		Secured Master	3,454.00	.00	.00	3,454.00
		Unsecured	469.49	.00	.00	469.49
		Secured Supplemental	19.34	.00	.00	19.34
		Secured Defaulted Master	44.05	.00	.00	44.05
		Secured Defaulted Supplemental	44.43	.00	.00	44.43
		Total Adj Gross Coll	4,031.31	.00	.00	4,031.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	10,227.20	.00	.00	10,227.20
		Unsecured	1,390.05	.00	.00	1,390.05
		Secured Supplemental	57.13	.00	.00	57.13
		Secured Defaulted Master	129.73	.00	.00	129.73
		Secured Defaulted Supplemental	130.84	.00	.00	130.84
		Total Adj Gross Coll	11,934.95	.00	.00	11,934.95
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	371,650.28	.00	.00	371,650.28
		Unsecured	50,752.74	.00	.00	50,752.74
		Secured Supplemental	1,988.78	.00	.00	1,988.78
		Secured Defaulted Master	4,443.37	.00	.00	4,443.37
		Secured Defaulted Supplemental	4,459.03	.00	.00	4,459.03
		Total Adj Gross Coll	433,294.20	.00	.00	433,294.20
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	637,690.68	.00	.00	637,690.68
		Unsecured	87,011.76	.00	.00	87,011.76
		Secured Supplemental	3,411.51	.00	.00	3,411.51
		Secured Defaulted Master	7,624.26	.00	.00	7,624.26
		Secured Defaulted Supplemental	7,651.83	.00	.00	7,651.83
		Total Adj Gross Coll	743,390.04	.00	.00	743,390.04
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	6,556.52	.00	.00	6,556.52
		Unsecured	892.04	.00	.00	892.04
		Secured Supplemental	36.21	.00	.00	36.21
		Secured Defaulted Master	81.83	.00	.00	81.83
		Secured Defaulted Supplemental	82.43	.00	.00	82.43
		Total Adj Gross Coll	7,649.03	.00	.00	7,649.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	13,012.34	.00	.00	13,012.34
		Unsecured	1,770.58	.00	.00	1,770.58
		Secured Supplemental	71.82	.00	.00	71.82
		Secured Defaulted Master	162.42	.00	.00	162.42
		Secured Defaulted Supplemental	163.60	.00	.00	163.60
		Total Adj Gross Coll	15,180.76	.00	.00	15,180.76
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	140,436.45	.00	.00	140,436.45
		Unsecured	19,108.18	.00	.00	19,108.18
		Secured Supplemental	775.24	.00	.00	775.24
		Secured Defaulted Master	1,752.94	.00	.00	1,752.94
		Secured Defaulted Supplemental	1,765.65	.00	.00	1,765.65
		Total Adj Gross Coll	163,838.46	.00	.00	163,838.46
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	1,355.70	.00	.00	1,355.70
		Unsecured	184.72	.00	.00	184.72
		Secured Supplemental	7.43	.00	.00	7.43
		Secured Defaulted Master	16.91	.00	.00	16.91
		Secured Defaulted Supplemental	17.04	.00	.00	17.04
		Total Adj Gross Coll	1,581.80	.00	.00	1,581.80
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	543,589.24	.00	.00	543,589.24
		Unsecured	71,683.88	.00	.00	71,683.88
		Secured Supplemental	1,764.57	.00	.00	1,764.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	617,037.69	.00	.00	617,037.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	25,462.95	.00	.00	25,462.95
		Unsecured	3,357.84	.00	.00	3,357.84
		Secured Supplemental	82.65	.00	.00	82.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,903.44	.00	.00	28,903.44
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	2,944.67	.00	.00	2,944.67
		Unsecured	388.32	.00	.00	388.32
		Secured Supplemental	9.56	.00	.00	9.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,342.55	.00	.00	3,342.55
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	13,891.28	.00	.00	13,891.28
		Unsecured	1,831.87	.00	.00	1,831.87
		Secured Supplemental	45.10	.00	.00	45.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,768.25	.00	.00	15,768.25
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	114,156.22	.00	.00	114,156.22
		Unsecured	15,874.84	.00	.00	15,874.84
		Secured Supplemental	1,759.68	.00	.00	1,759.68
		Secured Defaulted Master	7,936.23	.00	.00	7,936.23
		Secured Defaulted Supplemental	8,439.97	.00	.00	8,439.97
		Total Adj Gross Coll	148,166.94	.00	.00	148,166.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	5,600.38	.00	.00	5,600.38
		Unsecured	778.79	.00	.00	778.79
		Secured Supplemental	86.32	.00	.00	86.32
		Secured Defaulted Master	389.34	.00	.00	389.34
		Secured Defaulted Supplemental	414.04	.00	.00	414.04
		Total Adj Gross Coll	7,268.87	.00	.00	7,268.87
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	626.76	.00	.00	626.76
		Unsecured	87.15	.00	.00	87.15
		Secured Supplemental	9.66	.00	.00	9.66
		Secured Defaulted Master	43.56	.00	.00	43.56
		Secured Defaulted Supplemental	46.33	.00	.00	46.33
		Total Adj Gross Coll	813.46	.00	.00	813.46
980.03	WALNUT VALLEY UNIF. SCHOOL DIST.					
		Secured Master	211,325.95	.00	.00	211,325.95
		Unsecured	30,583.65	.00	.00	30,583.65
		Secured Supplemental	873.22	.00	.00	873.22
		Secured Defaulted Master	603.55	.00	.00	603.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	243,386.37	.00	.00	243,386.37
980.06	CO.SCH.SERV.FD.-WALNUT VALLEY					
		Secured Master	8,398.54	.00	.00	8,398.54
		Unsecured	1,215.57	.00	.00	1,215.57
		Secured Supplemental	34.68	.00	.00	34.68
		Secured Defaulted Master	23.99	.00	.00	23.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,672.78	.00	.00	9,672.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	922.23	.00	.00	922.23
		Unsecured	133.65	.00	.00	133.65
		Secured Supplemental	3.78	.00	.00	3.78
		Secured Defaulted Master	2.63	.00	.00	2.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,062.29	.00	.00	1,062.29
		Secured Master	4,874,529.82	.00	.00	4,874,529.82
		Unsecured	665,120.88	.00	.00	665,120.88
		Secured Supplemental	26,077.85	.00	.00	26,077.85
		Secured Defaulted Master	58,280.09	.00	.00	58,280.09
		Secured Defaulted Supplemental	58,490.88	.00	.00	58,490.88
		Total CRA 174.03 Adj Gross Coll	5,682,499.52	.00	.00	5,682,499.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	438,061.99	.00	.00	438,061.99
		Unsecured	77,693.29	.00	.00	77,693.29
		Secured Supplemental	58,545.17	.00	.00	58,545.17
		Secured Defaulted Master	.56	.00	.00	.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	574,301.01	.00	.00	574,301.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	166.60	.00	.00	166.60
		Unsecured	29.52	.00	.00	29.52
		Secured Supplemental	22.13	.00	.00	22.13
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	218.26	.00	.00	218.26
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	256,706.38	.00	.00	256,706.38
		Unsecured	45,950.88	.00	.00	45,950.88
		Secured Supplemental	34,008.11	.00	.00	34,008.11
		Secured Defaulted Master	.34	.00	.00	.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	336,665.71	.00	.00	336,665.71
7.31	L A C FIRE-FFW					
		Secured Master	10,362.67	.00	.00	10,362.67
		Unsecured	1,839.08	.00	.00	1,839.08
		Secured Supplemental	1,383.91	.00	.00	1,383.91
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,585.67	.00	.00	13,585.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	5.21	.00	.00	5.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	61.67	.00	.00	61.67
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,421.11	.00	.00	2,421.11
		Unsecured	356.95	.00	.00	356.95
		Secured Supplemental	330.06	.00	.00	330.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,108.12	.00	.00	3,108.12
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	13,708.57	.00	.00	13,708.57
		Unsecured	2,014.36	.00	.00	2,014.36
		Secured Supplemental	1,867.88	.00	.00	1,867.88
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,590.83	.00	.00	17,590.83
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	250.88	.00	.00	250.88
		Unsecured	76.50	.00	.00	76.50
		Secured Supplemental	8.40	.00	.00	8.40
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	335.77	.00	.00	335.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	8,328.84	.00	.00	8,328.84
		Unsecured	190.62	.00	.00	190.62
		Secured Supplemental	2,224.52	.00	.00	2,224.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,743.98	.00	.00	10,743.98
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	8,305.82	.00	.00	8,305.82
		Unsecured	2,048.12	.00	.00	2,048.12
		Secured Supplemental	289.55	.00	.00	289.55
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,643.51	.00	.00	10,643.51
174.01	CITY-INDUSTRY TD #1					
		Secured Master	125,869.54	.00	.00	125,869.54
		Unsecured	22,582.60	.00	.00	22,582.60
		Secured Supplemental	16,695.19	.00	.00	16,695.19
		Secured Defaulted Master	.17	.00	.00	.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	165,147.50	.00	.00	165,147.50
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	814.69	.00	.00	814.69
		Unsecured	145.53	.00	.00	145.53
		Secured Supplemental	108.81	.00	.00	108.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,069.03	.00	.00	1,069.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	116,042.19	.00	.00	116,042.19
		Unsecured	20,720.71	.00	.00	20,720.71
		Secured Supplemental	15,355.09	.00	.00	15,355.09
		Secured Defaulted Master	.15	.00	.00	.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	152,118.14	.00	.00	152,118.14
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	200,836.43	.00	.00	200,836.43
		Unsecured	36,261.59	.00	.00	36,261.59
		Secured Supplemental	26,262.50	.00	.00	26,262.50
		Secured Defaulted Master	.27	.00	.00	.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	263,360.79	.00	.00	263,360.79
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,069.97	.00	.00	2,069.97
		Unsecured	372.43	.00	.00	372.43
		Secured Supplemental	274.30	.00	.00	274.30
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,716.71	.00	.00	2,716.71
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,106.72	.00	.00	4,106.72
		Unsecured	737.28	.00	.00	737.28
		Secured Supplemental	544.39	.00	.00	544.39
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,388.40	.00	.00	5,388.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	70,228.16	.00	.00	70,228.16
		Unsecured	23,728.59	.00	.00	23,728.59
		Secured Supplemental	2,093.86	.00	.00	2,093.86
		Secured Defaulted Master	.17	.00	.00	.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	96,050.78	.00	.00	96,050.78
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	6.44	.00	.00	6.44
		Unsecured	1.84	.00	.00	1.84
		Secured Supplemental	.20	.00	.00	.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.48	.00	.00	8.48
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	30.84	.00	.00	30.84
		Unsecured	11.04	.00	.00	11.04
		Secured Supplemental	.90	.00	.00	.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42.78	.00	.00	42.78
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	80,859.24	.00	.00	80,859.24
		Unsecured	27,320.92	.00	.00	27,320.92
		Secured Supplemental	2,410.83	.00	.00	2,410.83
		Secured Defaulted Master	.20	.00	.00	.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	110,591.19	.00	.00	110,591.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	34,508.73	.00	.00	34,508.73
		Unsecured	11,660.48	.00	.00	11,660.48
		Secured Supplemental	1,028.87	.00	.00	1,028.87
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47,198.16	.00	.00	47,198.16
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	131.86	.00	.00	131.86
		Unsecured	44.29	.00	.00	44.29
		Secured Supplemental	3.93	.00	.00	3.93
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	180.09	.00	.00	180.09
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	20,174.09	.00	.00	20,174.09
		Unsecured	-201.08	.00	.00	-201.08
		Secured Supplemental	5,155.40	.00	.00	5,155.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,128.41	.00	.00	25,128.41
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	194.78	.00	.00	194.78
		Unsecured	-1.94	.00	.00	-1.94
		Secured Supplemental	49.77	.00	.00	49.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	242.61	.00	.00	242.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	17,338.58	.00	.00	17,338.58
		Unsecured	5,858.71	.00	.00	5,858.71
		Secured Supplemental	516.95	.00	.00	516.95
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,714.28	.00	.00	23,714.28
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	31.82	.00	.00	31.82
		Unsecured	11.31	.00	.00	11.31
		Secured Supplemental	.94	.00	.00	.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44.07	.00	.00	44.07
821.03	BASSETT UNIFIED SCHOOL DISTRICT					
		Secured Master	3,580.98	.00	.00	3,580.98
		Unsecured	1,304.85	.00	.00	1,304.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,885.83	.00	.00	4,885.83
821.06	CO.SCH.SERV.FD.- BASSETT					
		Secured Master	159.85	.00	.00	159.85
		Unsecured	58.25	.00	.00	58.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	218.10	.00	.00	218.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	20.08	.00	.00	20.08
		Unsecured	7.32	.00	.00	7.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27.40	.00	.00	27.40
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS					
		Secured Master	115,171.51	.00	.00	115,171.51
		Unsecured	-2,198.53	.00	.00	-2,198.53
		Secured Supplemental	30,148.65	.00	.00	30,148.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	143,121.63	.00	.00	143,121.63
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE					
		Secured Master	4,865.74	.00	.00	4,865.74
		Unsecured	-92.89	.00	.00	-92.89
		Secured Supplemental	1,273.72	.00	.00	1,273.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,046.57	.00	.00	6,046.57
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE					
		Secured Master	563.09	.00	.00	563.09
		Unsecured	-10.75	.00	.00	-10.75
		Secured Supplemental	147.39	.00	.00	147.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	699.73	.00	.00	699.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	1,535,974.65	.00	.00	1,535,974.65
		Unsecured	278,527.08	.00	.00	278,527.08
		Secured Supplemental	200,751.42	.00	.00	200,751.42
		Secured Defaulted Master	2.06	.00	.00	2.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 174.04 Adj Gross Coll	2,015,255.21	.00	.00	2,015,255.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	23,813.50	.00	.00	23,813.50
		Unsecured	-18,439.75	.00	.00	-18,439.75
		Secured Supplemental	673.56	.00	.00	673.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,047.31	.00	.00	6,047.31
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	8.88	.00	.00	8.88
		Unsecured	-6.96	.00	.00	-6.96
		Secured Supplemental	.26	.00	.00	.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.18	.00	.00	2.18
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	13,654.85	.00	.00	13,654.85
		Unsecured	-10,702.27	.00	.00	-10,702.27
		Secured Supplemental	394.09	.00	.00	394.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,346.67	.00	.00	3,346.67
7.31	L A C FIRE-FFW					
		Secured Master	546.93	.00	.00	546.93
		Unsecured	-423.52	.00	.00	-423.52
		Secured Supplemental	15.47	.00	.00	15.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	138.88	.00	.00	138.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	130.33	.00	.00	130.33
		Unsecured	-101.10	.00	.00	-101.10
		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	32.92	.00	.00	32.92
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	737.52	.00	.00	737.52
		Unsecured	-572.14	.00	.00	-572.14
		Secured Supplemental	20.91	.00	.00	20.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	186.29	.00	.00	186.29
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	874.42	.00	.00	874.42
		Unsecured	-781.23	.00	.00	-781.23
		Secured Supplemental	28.60	.00	.00	28.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	121.79	.00	.00	121.79
174.01	CITY-INDUSTRY TD #1					
		Secured Master	6,694.50	.00	.00	6,694.50
		Unsecured	-5,242.74	.00	.00	-5,242.74
		Secured Supplemental	192.94	.00	.00	192.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,644.70	.00	.00	1,644.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	43.05	.00	.00	43.05
		Unsecured	-33.44	.00	.00	-33.44
		Secured Supplemental	1.22	.00	.00	1.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.83	.00	.00	10.83
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	5,612.48	.00	.00	5,612.48
		Unsecured	-4,514.68	.00	.00	-4,514.68
		Secured Supplemental	168.32	.00	.00	168.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,266.12	.00	.00	1,266.12
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	10,828.53	.00	.00	10,828.53
		Unsecured	-8,630.72	.00	.00	-8,630.72
		Secured Supplemental	321.78	.00	.00	321.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,519.59	.00	.00	2,519.59
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	110.14	.00	.00	110.14
		Unsecured	-86.32	.00	.00	-86.32
		Secured Supplemental	3.18	.00	.00	3.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27.00	.00	.00	27.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	218.58	.00	.00	218.58
		Unsecured	-171.32	.00	.00	-171.32
		Secured Supplemental	6.31	.00	.00	6.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53.57	.00	.00	53.57
577.01	MOUNTAIN VIEW SCHOOL DISTRICT					
		Secured Master	388.07	.00	.00	388.07
		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	388.07	.00	.00	388.07
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW					
		Secured Master	57.01	.00	.00	57.01
		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	57.01	.00	.00	57.01
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW					
		Secured Master	6.92	.00	.00	6.92
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.92	.00	.00	6.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	14.58	.00	.00	14.58
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.58	.00	.00	14.58
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	659.21	.00	.00	659.21
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	659.21	.00	.00	659.21
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	2.59	.00	.00	2.59
		Unsecured	.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	2.59	.00	.00	2.59
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	293.76	.00	.00	293.76
		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	293.76	.00	.00	293.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2.33	.00	.00	2.33
		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	2.33	.00	.00	2.33
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	2,171.54	.00	.00	2,171.54
		Unsecured	-1,848.99	.00	.00	-1,848.99
		Secured Supplemental	68.09	.00	.00	68.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	390.64	.00	.00	390.64
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	20.97	.00	.00	20.97
		Unsecured	-17.85	.00	.00	-17.85
		Secured Supplemental	.65	.00	.00	.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.77	.00	.00	3.77
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	134.65	.00	.00	134.65
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	134.65	.00	.00	134.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	.24	.00	.00	.24
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.24	.00	.00	.24
821.03	BASSETT UNIFIED SCHOOL DISTRICT					
		Secured Master	11,339.83	.00	.00	11,339.83
		Unsecured	-13,936.44	.00	.00	-13,936.44
		Secured Supplemental	645.54	.00	.00	645.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,951.07	.00	.00	-1,951.07
821.06	CO.SCH.SERV.FD.- BASSETT					
		Secured Master	506.17	.00	.00	506.17
		Unsecured	-622.07	.00	.00	-622.07
		Secured Supplemental	28.81	.00	.00	28.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-87.09	.00	.00	-87.09
821.07	DEV.CTR.HDCPD.MINOR-BASSETT					
		Secured Master	63.65	.00	.00	63.65
		Unsecured	-78.22	.00	.00	-78.22
		Secured Supplemental	3.62	.00	.00	3.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-10.95	.00	.00	-10.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,812.52	.00	.00	3,812.52
		Unsecured	108.58	.00	.00	108.58
		Secured Supplemental	-107.72	.00	.00	-107.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,813.38	.00	.00	3,813.38
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE					
		Secured Master	161.07	.00	.00	161.07
		Unsecured	4.59	.00	.00	4.59
		Secured Supplemental	-4.55	.00	.00	-4.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	161.11	.00	.00	161.11
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE					
		Secured Master	18.65	.00	.00	18.65
		Unsecured	.53	.00	.00	.53
		Secured Supplemental	-.53	.00	.00	-.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18.65	.00	.00	18.65
		Secured Master	82,927.47	.00	.00	82,927.47
		Unsecured	-66,096.06	.00	.00	-66,096.06
		Secured Supplemental	2,464.24	.00	.00	2,464.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 174.06 Adj Gross Coll	19,295.65	.00	.00	19,295.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	81,619.32	.00	.00	81,619.32
		Unsecured	9,264.93	.00	.00	9,264.93
		Secured Supplemental	5,749.33	.00	.00	5,749.33
		Secured Defaulted Master	2,284.95	.00	.00	2,284.95
		Secured Defaulted Supplemental	115.80	.00	.00	115.80
		Total Adj Gross Coll	99,034.33	.00	.00	99,034.33
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	30.12	.00	.00	30.12
		Unsecured	3.42	.00	.00	3.42
		Secured Supplemental	2.12	.00	.00	2.12
		Secured Defaulted Master	.83	.00	.00	.83
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	36.53	.00	.00	36.53
7.31	L A C FIRE-FFW					
		Secured Master	1,874.53	.00	.00	1,874.53
		Unsecured	212.79	.00	.00	212.79
		Secured Supplemental	132.04	.00	.00	132.04
		Secured Defaulted Master	52.48	.00	.00	52.48
		Secured Defaulted Supplemental	2.66	.00	.00	2.66
		Total Adj Gross Coll	2,274.50	.00	.00	2,274.50
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	447.42	.00	.00	447.42
		Unsecured	50.79	.00	.00	50.79
		Secured Supplemental	31.51	.00	.00	31.51
		Secured Defaulted Master	12.52	.00	.00	12.52
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Total Adj Gross Coll	542.88	.00	.00	542.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,531.96	.00	.00	2,531.96
		Unsecured	287.41	.00	.00	287.41
		Secured Supplemental	178.35	.00	.00	178.35
		Secured Defaulted Master	70.88	.00	.00	70.88
		Secured Defaulted Supplemental	3.60	.00	.00	3.60
		Total Adj Gross Coll	3,072.20	.00	.00	3,072.20
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	62.34	.00	.00	62.34
		Unsecured	7.08	.00	.00	7.08
		Secured Supplemental	4.39	.00	.00	4.39
		Secured Defaulted Master	1.74	.00	.00	1.74
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	75.64	.00	.00	75.64
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	3,171.18	.00	.00	3,171.18
		Unsecured	359.97	.00	.00	359.97
		Secured Supplemental	223.38	.00	.00	223.38
		Secured Defaulted Master	88.78	.00	.00	88.78
		Secured Defaulted Supplemental	4.50	.00	.00	4.50
		Total Adj Gross Coll	3,847.81	.00	.00	3,847.81
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	38,830.45	.00	.00	38,830.45
		Unsecured	4,407.80	.00	.00	4,407.80
		Secured Supplemental	2,735.25	.00	.00	2,735.25
		Secured Defaulted Master	1,087.04	.00	.00	1,087.04
		Secured Defaulted Supplemental	55.10	.00	.00	55.10
		Total Adj Gross Coll	47,115.64	.00	.00	47,115.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	40,505.60	.00	40,505.60
		Unsecured	.00	4,597.95	.00	4,597.95
		Secured Supplemental	.00	2,853.24	.00	2,853.24
		Secured Defaulted Master	.00	1,133.93	.00	1,133.93
		Secured Defaulted Supplemental	.00	57.48	.00	57.48
		Total Adj Gross Coll	.00	49,148.20	.00	49,148.20
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	45.83	.00	.00	45.83
		Unsecured	5.20	.00	.00	5.20
		Secured Supplemental	3.23	.00	.00	3.23
		Secured Defaulted Master	1.27	.00	.00	1.27
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Total Adj Gross Coll	55.59	.00	.00	55.59
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	20,327.94	.00	.00	20,327.94
		Unsecured	2,307.51	.00	.00	2,307.51
		Secured Supplemental	1,431.92	.00	.00	1,431.92
		Secured Defaulted Master	569.07	.00	.00	569.07
		Secured Defaulted Supplemental	28.85	.00	.00	28.85
		Total Adj Gross Coll	24,665.29	.00	.00	24,665.29
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	49,807.72	.00	.00	49,807.72
		Unsecured	5,653.87	.00	.00	5,653.87
		Secured Supplemental	3,508.50	.00	.00	3,508.50
		Secured Defaulted Master	1,394.33	.00	.00	1,394.33
		Secured Defaulted Supplemental	70.67	.00	.00	70.67
		Total Adj Gross Coll	60,435.09	.00	.00	60,435.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	373.58	.00	.00	373.58
		Unsecured	42.41	.00	.00	42.41
		Secured Supplemental	26.31	.00	.00	26.31
		Secured Defaulted Master	10.45	.00	.00	10.45
		Secured Defaulted Supplemental	.53	.00	.00	.53
		Total Adj Gross Coll	453.28	.00	.00	453.28
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	741.43	.00	.00	741.43
		Unsecured	84.16	.00	.00	84.16
		Secured Supplemental	52.23	.00	.00	52.23
		Secured Defaulted Master	20.75	.00	.00	20.75
		Secured Defaulted Supplemental	1.05	.00	.00	1.05
		Total Adj Gross Coll	899.62	.00	.00	899.62
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	7,887.60	.00	.00	7,887.60
		Unsecured	895.35	.00	.00	895.35
		Secured Supplemental	555.60	.00	.00	555.60
		Secured Defaulted Master	220.80	.00	.00	220.80
		Secured Defaulted Supplemental	11.19	.00	.00	11.19
		Total Adj Gross Coll	9,570.54	.00	.00	9,570.54
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	65,094.32	.00	.00	65,094.32
		Unsecured	7,389.12	.00	.00	7,389.12
		Secured Supplemental	4,585.30	.00	.00	4,585.30
		Secured Defaulted Master	1,822.27	.00	.00	1,822.27
		Secured Defaulted Supplemental	92.37	.00	.00	92.37
		Total Adj Gross Coll	78,983.38	.00	.00	78,983.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,332.81	.00	.00	2,332.81
		Unsecured	264.81	.00	.00	264.81
		Secured Supplemental	164.33	.00	.00	164.33
		Secured Defaulted Master	65.31	.00	.00	65.31
		Secured Defaulted Supplemental	3.31	.00	.00	3.31
		Total Adj Gross Coll	2,830.57	.00	.00	2,830.57
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	240.66	.00	.00	240.66
		Unsecured	27.32	.00	.00	27.32
		Secured Supplemental	16.95	.00	.00	16.95
		Secured Defaulted Master	6.73	.00	.00	6.73
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Total Adj Gross Coll	292.00	.00	.00	292.00
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	207.80	.00	.00	207.80
		Unsecured	23.59	.00	.00	23.59
		Secured Supplemental	14.64	.00	.00	14.64
		Secured Defaulted Master	5.82	.00	.00	5.82
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Total Adj Gross Coll	252.15	.00	.00	252.15
		Secured Master	275,627.01	40,505.60	.00	316,132.61
		Unsecured	31,287.53	4,597.95	.00	35,885.48
		Secured Supplemental	19,415.38	2,853.24	.00	22,268.62
		Secured Defaulted Master	7,716.02	1,133.93	.00	8,849.95
		Secured Defaulted Supplemental	391.10	57.48	.00	448.58
		Total CRA 176.02 Adj Gross Coll	334,437.04	49,148.20	.00	383,585.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-31,650.00	.00	.00	-31,650.00
		Unsecured	4,313.34	.00	.00	4,313.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-27,336.66	.00	.00	-27,336.66
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-11.68	.00	.00	-11.68
		Unsecured	1.59	.00	.00	1.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-10.09	.00	.00	-10.09
7.31	L A C FIRE-FFW					
		Secured Master	-726.90	.00	.00	-726.90
		Unsecured	99.06	.00	.00	99.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-627.84	.00	.00	-627.84
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-173.49	.00	.00	-173.49
		Unsecured	23.64	.00	.00	23.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-149.85	.00	.00	-149.85

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	-981.83	.00	.00	-981.83
		Unsecured	133.81	.00	.00	133.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-848.02	.00	.00	-848.02
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	-24.17	.00	.00	-24.17
		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	-20.88	.00	.00	-20.88
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	-1,229.70	.00	.00	-1,229.70
		Unsecured	167.59	.00	.00	167.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,062.11	.00	.00	-1,062.11
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	-15,057.50	.00	.00	-15,057.50
		Unsecured	2,052.07	.00	.00	2,052.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-13,005.43	.00	.00	-13,005.43

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	-15,707.08	.00	-15,707.08
		Unsecured	.00	2,140.60	.00	2,140.60
		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	-13,566.48	.00	-13,566.48

350.90 WTR REPLENISHMENT DIST OF SO CAL

		Secured Master	-17.77	.00	.00	-17.77
		Unsecured	2.42	.00	.00	2.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-15.35	.00	.00	-15.35

400.00 EDUCATIONAL REV AUGMENTATION FD

		Secured Master	-7,882.68	.00	.00	-7,882.68
		Unsecured	1,074.27	.00	.00	1,074.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,808.41	.00	.00	-6,808.41

400.01 EDUCATIONAL AUG FD IMPOUND

		Secured Master	-19,314.22	.00	.00	-19,314.22
		Unsecured	2,632.19	.00	.00	2,632.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-16,682.03	.00	.00	-16,682.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-144.87	.00	.00	-144.87
		Unsecured	19.74	.00	.00	19.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-125.13	.00	.00	-125.13
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-287.51	.00	.00	-287.51
		Unsecured	39.18	.00	.00	39.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-248.33	.00	.00	-248.33
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	-3,058.62	.00	.00	-3,058.62
		Unsecured	416.84	.00	.00	416.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,641.78	.00	.00	-2,641.78
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	-25,241.98	.00	.00	-25,241.98
		Unsecured	3,440.04	.00	.00	3,440.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-21,801.94	.00	.00	-21,801.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-904.60	.00	.00	-904.60
		Unsecured	123.28	.00	.00	123.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-781.32	.00	.00	-781.32
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	-93.32	.00	.00	-93.32
		Unsecured	12.72	.00	.00	12.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-80.60	.00	.00	-80.60
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	-80.57	.00	.00	-80.57
		Unsecured	10.98	.00	.00	10.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-69.59	.00	.00	-69.59
		Secured Master	-106,881.41	-15,707.08	.00	-122,588.49
		Unsecured	14,566.05	2,140.60	.00	16,706.65
		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	-92,315.36	-13,566.48	.00	-105,881.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-21,142.79	.00	.00	-21,142.79
		Unsecured	-38,480.36	.00	.00	-38,480.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-59,623.15	.00	.00	-59,623.15
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-7.65	.00	.00	-7.65
		Unsecured	-13.92	.00	.00	-13.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-21.57	.00	.00	-21.57
7.31	L A C FIRE-FFW					
		Secured Master	-485.55	.00	.00	-485.55
		Unsecured	-883.73	.00	.00	-883.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,369.28	.00	.00	-1,369.28
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-115.82	.00	.00	-115.82
		Unsecured	-210.79	.00	.00	-210.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-326.61	.00	.00	-326.61

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	-655.42	.00	.00	-655.42
		Unsecured	-1,192.93	.00	.00	-1,192.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,848.35	.00	.00	-1,848.35
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	-15.30	.00	.00	-15.30
		Unsecured	-27.89	.00	.00	-27.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-43.19	.00	.00	-43.19
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	-818.80	.00	.00	-818.80
		Unsecured	-1,490.38	.00	.00	-1,490.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,309.18	.00	.00	-2,309.18
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	-9,997.74	.00	.00	-9,997.74
		Unsecured	-18,199.19	.00	.00	-18,199.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-28,196.93	.00	.00	-28,196.93

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	-9,943.63	.00	-9,943.63
		Unsecured	.00	-18,124.51	.00	-18,124.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-28,068.14	.00	-28,068.14
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	-11.67	.00	.00	-11.67
		Unsecured	-21.25	.00	.00	-21.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-32.92	.00	.00	-32.92
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-4,990.26	.00	.00	-4,990.26
		Unsecured	-9,095.88	.00	.00	-9,095.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-14,086.14	.00	.00	-14,086.14
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-12,227.18	.00	.00	-12,227.18
		Unsecured	-22,286.81	.00	.00	-22,286.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-34,513.99	.00	.00	-34,513.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-94.86	.00	.00	-94.86
		Unsecured	-172.74	.00	.00	-172.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-267.60	.00	.00	-267.60
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-188.27	.00	.00	-188.27
		Unsecured	-342.85	.00	.00	-342.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-531.12	.00	.00	-531.12
549.01	LENNOX SCHOOL DISTRICT					
		Secured Master	-4,501.74	.00	.00	-4,501.74
		Unsecured	-7,973.32	.00	.00	-7,973.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-12,475.06	.00	.00	-12,475.06
549.06	CO.SCH.SERV.FD.- LENNOX					
		Secured Master	-587.53	.00	.00	-587.53
		Unsecured	-1,040.62	.00	.00	-1,040.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,628.15	.00	.00	-1,628.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-66.22	.00	.00	-66.22
		Unsecured	-117.29	.00	.00	-117.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-183.51	.00	.00	-183.51
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	-7,021.36	.00	.00	-7,021.36
		Unsecured	-12,435.97	.00	.00	-12,435.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-19,457.33	.00	.00	-19,457.33
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	-3,134.53	.00	.00	-3,134.53
		Unsecured	-5,551.76	.00	.00	-5,551.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-8,686.29	.00	.00	-8,686.29
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	-2,002.90	.00	.00	-2,002.90
		Unsecured	-3,647.31	.00	.00	-3,647.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,650.21	.00	.00	-5,650.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	386.06	.00	.00	386.06
		Unsecured	-140.23	.00	.00	-140.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	245.83	.00	.00	245.83
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	13.83	.00	.00	13.83
		Unsecured	-5.03	.00	.00	-5.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.80	.00	.00	8.80
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	1.43	.00	.00	1.43
		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	.91	.00	.00	.91
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	1.23	.00	.00	1.23
		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	.78	.00	.00	.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-67,663.04	-9,943.63	.00	-77,606.67
		Unsecured	-123,331.22	-18,124.51	.00	-141,455.73
		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	-190,994.26	-28,068.14	.00	-219,062.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-10,670.23	.00	.00	-10,670.23
		Unsecured	-18,226.54	.00	.00	-18,226.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-28,896.77	.00	.00	-28,896.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-3.86	.00	.00	-3.86
		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	-10.45	.00	.00	-10.45
7.31	L A C FIRE-FFW					
		Secured Master	-245.05	.00	.00	-245.05
		Unsecured	-418.58	.00	.00	-418.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-663.63	.00	.00	-663.63
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-58.45	.00	.00	-58.45
		Unsecured	-99.85	.00	.00	-99.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-158.30	.00	.00	-158.30

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	-330.78	.00	.00	-330.78
		Unsecured	-565.03	.00	.00	-565.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-895.81	.00	.00	-895.81
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	-7.72	.00	.00	-7.72
		Unsecured	-13.21	.00	.00	-13.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-20.93	.00	.00	-20.93
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	-413.25	.00	.00	-413.25
		Unsecured	-705.93	.00	.00	-705.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,119.18	.00	.00	-1,119.18
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	-5,045.91	.00	.00	-5,045.91
		Unsecured	-8,620.05	.00	.00	-8,620.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-13,665.96	.00	.00	-13,665.96

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	-5,020.94	.00	-5,020.94
		Unsecured	.00	-8,583.65	.00	-8,583.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-13,604.59	.00	-13,604.59
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	-5.89	.00	.00	-5.89
		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	-15.95	.00	.00	-15.95
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-2,519.78	.00	.00	-2,519.78
		Unsecured	-4,307.75	.00	.00	-4,307.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,827.53	.00	.00	-6,827.53
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-6,174.00	.00	.00	-6,174.00
		Unsecured	-10,554.89	.00	.00	-10,554.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-16,728.89	.00	.00	-16,728.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-47.88	.00	.00	-47.88
		Unsecured	-81.81	.00	.00	-81.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-129.69	.00	.00	-129.69
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-95.04	.00	.00	-95.04
		Unsecured	-162.38	.00	.00	-162.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-257.42	.00	.00	-257.42
549.01	LENNOX SCHOOL DISTRICT					
		Secured Master	-2,250.27	.00	.00	-2,250.27
		Unsecured	-3,786.16	.00	.00	-3,786.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,036.43	.00	.00	-6,036.43
549.06	CO.SCH.SERV.FD.- LENNOX					
		Secured Master	-293.69	.00	.00	-293.69
		Unsecured	-494.14	.00	.00	-494.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-787.83	.00	.00	-787.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-33.10	.00	.00	-33.10
		Unsecured	-55.70	.00	.00	-55.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-88.80	.00	.00	-88.80
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	-3,509.75	.00	.00	-3,509.75
		Unsecured	-5,905.27	.00	.00	-5,905.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-9,415.02	.00	.00	-9,415.02
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	-1,566.85	.00	.00	-1,566.85
		Unsecured	-2,636.28	.00	.00	-2,636.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,203.13	.00	.00	-4,203.13
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	-1,011.01	.00	.00	-1,011.01
		Unsecured	-1,727.49	.00	.00	-1,727.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,738.50	.00	.00	-2,738.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	111.91	.00	.00	111.91
		Unsecured	-29.88	.00	.00	-29.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	82.03	.00	.00	82.03
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	4.01	.00	.00	4.01
		Unsecured	-1.07	.00	.00	-1.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.94	.00	.00	2.94
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	.41	.00	.00	.41
		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	.30	.00	.00	.30
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	.36	.00	.00	.36
		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	.26	.00	.00	.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	-34,165.82	-5,020.94	.00	-39,186.76
		Unsecured	-58,408.87	-8,583.65	.00	-66,992.52
		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	-92,574.69	-13,604.59	.00	-106,179.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	94,153.62	.00	.00	94,153.62
		Unsecured	-24,417.24	.00	.00	-24,417.24
		Secured Supplemental	1,028.78	.00	.00	1,028.78
		Secured Defaulted Master	1,219.99	.00	.00	1,219.99
		Secured Defaulted Supplemental	258.38	.00	.00	258.38
		Total Adj Gross Coll	72,243.53	.00	.00	72,243.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	34.76	.00	.00	34.76
		Unsecured	-9.01	.00	.00	-9.01
		Secured Supplemental	.38	.00	.00	.38
		Secured Defaulted Master	.45	.00	.00	.45
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Total Adj Gross Coll	26.68	.00	.00	26.68
7.31	L A C FIRE-FFW					
		Secured Master	2,162.41	.00	.00	2,162.41
		Unsecured	-560.78	.00	.00	-560.78
		Secured Supplemental	23.63	.00	.00	23.63
		Secured Defaulted Master	28.02	.00	.00	28.02
		Secured Defaulted Supplemental	5.94	.00	.00	5.94
		Total Adj Gross Coll	1,659.22	.00	.00	1,659.22
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	516.87	.00	.00	516.87
		Unsecured	-133.85	.00	.00	-133.85
		Secured Supplemental	5.63	.00	.00	5.63
		Secured Defaulted Master	6.69	.00	.00	6.69
		Secured Defaulted Supplemental	1.42	.00	.00	1.42
		Total Adj Gross Coll	396.76	.00	.00	396.76

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	2,925.05	.00	.00	2,925.05
		Unsecured	-757.46	.00	.00	-757.46
		Secured Supplemental	31.92	.00	.00	31.92
		Secured Defaulted Master	37.85	.00	.00	37.85
		Secured Defaulted Supplemental	8.02	.00	.00	8.02
		Total Adj Gross Coll	2,245.38	.00	.00	2,245.38
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	72.01	.00	.00	72.01
		Unsecured	-18.65	.00	.00	-18.65
		Secured Supplemental	.79	.00	.00	.79
		Secured Defaulted Master	.94	.00	.00	.94
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Total Adj Gross Coll	55.29	.00	.00	55.29
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	3,663.50	.00	.00	3,663.50
		Unsecured	-948.69	.00	.00	-948.69
		Secured Supplemental	39.97	.00	.00	39.97
		Secured Defaulted Master	47.40	.00	.00	47.40
		Secured Defaulted Supplemental	10.03	.00	.00	10.03
		Total Adj Gross Coll	2,812.21	.00	.00	2,812.21
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	44,793.94	.00	.00	44,793.94
		Unsecured	-11,616.50	.00	.00	-11,616.50
		Secured Supplemental	489.44	.00	.00	489.44
		Secured Defaulted Master	580.41	.00	.00	580.41
		Secured Defaulted Supplemental	122.95	.00	.00	122.95
		Total Adj Gross Coll	34,370.24	.00	.00	34,370.24

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	46,729.73	.00	46,729.73
		Unsecured	.00	-12,117.64	.00	-12,117.64
		Secured Supplemental	.00	510.56	.00	510.56
		Secured Defaulted Master	.00	605.46	.00	605.46
		Secured Defaulted Supplemental	.00	128.24	.00	128.24
		Total Adj Gross Coll	.00	35,856.35	.00	35,856.35
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	52.88	.00	.00	52.88
		Unsecured	-13.71	.00	.00	-13.71
		Secured Supplemental	.58	.00	.00	.58
		Secured Defaulted Master	.69	.00	.00	.69
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Total Adj Gross Coll	40.59	.00	.00	40.59
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	23,455.42	.00	.00	23,455.42
		Unsecured	-6,081.30	.00	.00	-6,081.30
		Secured Supplemental	256.23	.00	.00	256.23
		Secured Defaulted Master	303.84	.00	.00	303.84
		Secured Defaulted Supplemental	64.36	.00	.00	64.36
		Total Adj Gross Coll	17,998.55	.00	.00	17,998.55
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	57,462.73	.00	.00	57,462.73
		Unsecured	-14,900.46	.00	.00	-14,900.46
		Secured Supplemental	627.82	.00	.00	627.82
		Secured Defaulted Master	744.50	.00	.00	744.50
		Secured Defaulted Supplemental	157.70	.00	.00	157.70
		Total Adj Gross Coll	44,092.29	.00	.00	44,092.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	430.99	.00	.00	430.99
		Unsecured	-111.76	.00	.00	-111.76
		Secured Supplemental	4.71	.00	.00	4.71
		Secured Defaulted Master	5.60	.00	.00	5.60
		Secured Defaulted Supplemental	1.18	.00	.00	1.18
		Total Adj Gross Coll	330.72	.00	.00	330.72
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	855.29	.00	.00	855.29
		Unsecured	-221.80	.00	.00	-221.80
		Secured Supplemental	9.35	.00	.00	9.35
		Secured Defaulted Master	11.09	.00	.00	11.09
		Secured Defaulted Supplemental	2.35	.00	.00	2.35
		Total Adj Gross Coll	656.28	.00	.00	656.28
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	9,099.17	.00	.00	9,099.17
		Unsecured	-2,359.65	.00	.00	-2,359.65
		Secured Supplemental	99.42	.00	.00	99.42
		Secured Defaulted Master	117.90	.00	.00	117.90
		Secured Defaulted Supplemental	24.98	.00	.00	24.98
		Total Adj Gross Coll	6,981.82	.00	.00	6,981.82
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	75,093.03	.00	.00	75,093.03
		Unsecured	-19,473.59	.00	.00	-19,473.59
		Secured Supplemental	820.49	.00	.00	820.49
		Secured Defaulted Master	973.00	.00	.00	973.00
		Secured Defaulted Supplemental	206.10	.00	.00	206.10
		Total Adj Gross Coll	57,619.03	.00	.00	57,619.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,691.13	.00	.00	2,691.13
		Unsecured	-697.88	.00	.00	-697.88
		Secured Supplemental	29.40	.00	.00	29.40
		Secured Defaulted Master	34.86	.00	.00	34.86
		Secured Defaulted Supplemental	7.38	.00	.00	7.38
		Total Adj Gross Coll	2,064.89	.00	.00	2,064.89
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	277.62	.00	.00	277.62
		Unsecured	-72.00	.00	.00	-72.00
		Secured Supplemental	3.03	.00	.00	3.03
		Secured Defaulted Master	3.59	.00	.00	3.59
		Secured Defaulted Supplemental	.76	.00	.00	.76
		Total Adj Gross Coll	213.00	.00	.00	213.00
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	239.69	.00	.00	239.69
		Unsecured	-62.16	.00	.00	-62.16
		Secured Supplemental	2.62	.00	.00	2.62
		Secured Defaulted Master	3.10	.00	.00	3.10
		Secured Defaulted Supplemental	.66	.00	.00	.66
		Total Adj Gross Coll	183.91	.00	.00	183.91
		Secured Master	317,980.11	46,729.73	.00	364,709.84
		Unsecured	-82,456.49	-12,117.64	.00	-94,574.13
		Secured Supplemental	3,474.19	510.56	.00	3,984.75
		Secured Defaulted Master	4,119.92	605.46	.00	4,725.38
		Secured Defaulted Supplemental	872.66	128.24	.00	1,000.90
		Total CRA 176.04 Adj Gross Coll	243,990.39	35,856.35	.00	279,846.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	15,006.55	.00	.00	15,006.55
		Unsecured	-2,347.54	.00	.00	-2,347.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,659.01	.00	.00	12,659.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	5.54	.00	.00	5.54
		Unsecured	-.87	.00	.00	-.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.67	.00	.00	4.67
7.31	L A C FIRE-FFW					
		Secured Master	344.65	.00	.00	344.65
		Unsecured	-53.92	.00	.00	-53.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	290.73	.00	.00	290.73
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	82.25	.00	.00	82.25
		Unsecured	-12.87	.00	.00	-12.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	69.38	.00	.00	69.38

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	465.48	.00	.00	465.48
		Unsecured	-72.82	.00	.00	-72.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	392.66	.00	.00	392.66
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	11.46	.00	.00	11.46
		Unsecured	-1.79	.00	.00	-1.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.67	.00	.00	9.67
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	583.00	.00	.00	583.00
		Unsecured	-91.21	.00	.00	-91.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	491.79	.00	.00	491.79
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	7,139.35	.00	.00	7,139.35
		Unsecured	-1,116.85	.00	.00	-1,116.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,022.50	.00	.00	6,022.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	7,447.32	.00	7,447.32
		Unsecured	.00	-1,165.03	.00	-1,165.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	6,282.29	.00	6,282.29
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	8.43	.00	.00	8.43
		Unsecured	-1.32	.00	.00	-1.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.11	.00	.00	7.11
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	3,737.44	.00	.00	3,737.44
		Unsecured	-584.68	.00	.00	-584.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,152.76	.00	.00	3,152.76
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	9,157.59	.00	.00	9,157.59
		Unsecured	-1,432.58	.00	.00	-1,432.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,725.01	.00	.00	7,725.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	68.69	.00	.00	68.69
		Unsecured	-10.75	.00	.00	-10.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57.94	.00	.00	57.94
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	136.31	.00	.00	136.31
		Unsecured	-21.32	.00	.00	-21.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	114.99	.00	.00	114.99
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	1,450.21	.00	.00	1,450.21
		Unsecured	-226.86	.00	.00	-226.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,223.35	.00	.00	1,223.35
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	11,968.21	.00	.00	11,968.21
		Unsecured	-1,872.25	.00	.00	-1,872.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,095.96	.00	.00	10,095.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	428.91	.00	.00	428.91
		Unsecured	-67.10	.00	.00	-67.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	361.81	.00	.00	361.81
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	44.24	.00	.00	44.24
		Unsecured	-6.92	.00	.00	-6.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37.32	.00	.00	37.32
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	38.20	.00	.00	38.20
		Unsecured	-5.98	.00	.00	-5.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32.22	.00	.00	32.22
		Secured Master	50,676.51	7,447.32	.00	58,123.83
		Unsecured	-7,927.63	-1,165.03	.00	-9,092.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 176.04 Adj Gross Coll	42,748.88	6,282.29	.00	49,031.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	180,335.93	.00	.00	180,335.93
		Unsecured	34,616.20	.00	.00	34,616.20
		Secured Supplemental	2,730.42	.00	.00	2,730.42
		Secured Defaulted Master	18,716.61	.00	.00	18,716.61
		Secured Defaulted Supplemental	178.32	.00	.00	178.32
		Total Adj Gross Coll	236,577.48	.00	.00	236,577.48
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	66.55	.00	.00	66.55
		Unsecured	12.77	.00	.00	12.77
		Secured Supplemental	1.01	.00	.00	1.01
		Secured Defaulted Master	6.91	.00	.00	6.91
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Total Adj Gross Coll	87.30	.00	.00	87.30
7.31	L A C FIRE-FFW					
		Secured Master	4,141.73	.00	.00	4,141.73
		Unsecured	795.02	.00	.00	795.02
		Secured Supplemental	62.71	.00	.00	62.71
		Secured Defaulted Master	429.87	.00	.00	429.87
		Secured Defaulted Supplemental	4.10	.00	.00	4.10
		Total Adj Gross Coll	5,433.43	.00	.00	5,433.43
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	988.55	.00	.00	988.55
		Unsecured	189.76	.00	.00	189.76
		Secured Supplemental	14.96	.00	.00	14.96
		Secured Defaulted Master	102.60	.00	.00	102.60
		Secured Defaulted Supplemental	.98	.00	.00	.98
		Total Adj Gross Coll	1,296.85	.00	.00	1,296.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	5,594.33	.00	.00	5,594.33
		Unsecured	1,073.85	.00	.00	1,073.85
		Secured Supplemental	84.70	.00	.00	84.70
		Secured Defaulted Master	580.62	.00	.00	580.62
		Secured Defaulted Supplemental	5.53	.00	.00	5.53
		Total Adj Gross Coll	7,339.03	.00	.00	7,339.03
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	137.74	.00	.00	137.74
		Unsecured	26.44	.00	.00	26.44
		Secured Supplemental	2.08	.00	.00	2.08
		Secured Defaulted Master	14.29	.00	.00	14.29
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Total Adj Gross Coll	180.68	.00	.00	180.68
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	7,006.67	.00	.00	7,006.67
		Unsecured	1,344.96	.00	.00	1,344.96
		Secured Supplemental	106.09	.00	.00	106.09
		Secured Defaulted Master	727.20	.00	.00	727.20
		Secured Defaulted Supplemental	6.92	.00	.00	6.92
		Total Adj Gross Coll	9,191.84	.00	.00	9,191.84
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	85,795.12	.00	.00	85,795.12
		Unsecured	16,468.72	.00	.00	16,468.72
		Secured Supplemental	1,299.00	.00	.00	1,299.00
		Secured Defaulted Master	8,904.48	.00	.00	8,904.48
		Secured Defaulted Supplemental	84.83	.00	.00	84.83
		Total Adj Gross Coll	112,552.15	.00	.00	112,552.15

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	89,496.23	.00	89,496.23
		Unsecured	.00	17,179.16	.00	17,179.16
		Secured Supplemental	.00	1,355.03	.00	1,355.03
		Secured Defaulted Master	.00	9,288.59	.00	9,288.59
		Secured Defaulted Supplemental	.00	88.49	.00	88.49
		Total Adj Gross Coll	.00	117,407.50	.00	117,407.50
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	101.25	.00	.00	101.25
		Unsecured	19.44	.00	.00	19.44
		Secured Supplemental	1.53	.00	.00	1.53
		Secured Defaulted Master	10.52	.00	.00	10.52
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Total Adj Gross Coll	132.84	.00	.00	132.84
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	44,914.14	.00	.00	44,914.14
		Unsecured	8,621.45	.00	.00	8,621.45
		Secured Supplemental	680.03	.00	.00	680.03
		Secured Defaulted Master	4,661.54	.00	.00	4,661.54
		Secured Defaulted Supplemental	44.40	.00	.00	44.40
		Total Adj Gross Coll	58,921.56	.00	.00	58,921.56
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	110,049.07	.00	.00	110,049.07
		Unsecured	21,124.36	.00	.00	21,124.36
		Secured Supplemental	1,666.22	.00	.00	1,666.22
		Secured Defaulted Master	11,421.74	.00	.00	11,421.74
		Secured Defaulted Supplemental	108.81	.00	.00	108.81
		Total Adj Gross Coll	144,370.20	.00	.00	144,370.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	825.42	.00	.00	825.42
		Unsecured	158.44	.00	.00	158.44
		Secured Supplemental	12.50	.00	.00	12.50
		Secured Defaulted Master	85.67	.00	.00	85.67
		Secured Defaulted Supplemental	.82	.00	.00	.82
		Total Adj Gross Coll	1,082.85	.00	.00	1,082.85
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,638.16	.00	.00	1,638.16
		Unsecured	314.45	.00	.00	314.45
		Secured Supplemental	24.81	.00	.00	24.81
		Secured Defaulted Master	170.03	.00	.00	170.03
		Secured Defaulted Supplemental	1.61	.00	.00	1.61
		Total Adj Gross Coll	2,149.06	.00	.00	2,149.06
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	17,427.49	.00	.00	17,427.49
		Unsecured	3,345.28	.00	.00	3,345.28
		Secured Supplemental	263.87	.00	.00	263.87
		Secured Defaulted Master	1,808.76	.00	.00	1,808.76
		Secured Defaulted Supplemental	17.25	.00	.00	17.25
		Total Adj Gross Coll	22,862.65	.00	.00	22,862.65
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	143,824.57	.00	.00	143,824.57
		Unsecured	27,607.70	.00	.00	27,607.70
		Secured Supplemental	2,177.60	.00	.00	2,177.60
		Secured Defaulted Master	14,927.20	.00	.00	14,927.20
		Secured Defaulted Supplemental	142.20	.00	.00	142.20
		Total Adj Gross Coll	188,679.27	.00	.00	188,679.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	5,154.29	.00	.00	5,154.29
		Unsecured	989.39	.00	.00	989.39
		Secured Supplemental	78.04	.00	.00	78.04
		Secured Defaulted Master	534.94	.00	.00	534.94
		Secured Defaulted Supplemental	5.08	.00	.00	5.08
		Total Adj Gross Coll	6,761.74	.00	.00	6,761.74
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	531.73	.00	.00	531.73
		Unsecured	102.07	.00	.00	102.07
		Secured Supplemental	8.05	.00	.00	8.05
		Secured Defaulted Master	55.19	.00	.00	55.19
		Secured Defaulted Supplemental	.53	.00	.00	.53
		Total Adj Gross Coll	697.57	.00	.00	697.57
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	459.12	.00	.00	459.12
		Unsecured	88.13	.00	.00	88.13
		Secured Supplemental	6.95	.00	.00	6.95
		Secured Defaulted Master	47.65	.00	.00	47.65
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Total Adj Gross Coll	602.30	.00	.00	602.30
		Secured Master	608,991.86	89,496.23	.00	698,488.09
		Unsecured	116,898.43	17,179.16	.00	134,077.59
		Secured Supplemental	9,220.57	1,355.03	.00	10,575.60
		Secured Defaulted Master	63,205.82	9,288.59	.00	72,494.41
		Secured Defaulted Supplemental	602.12	88.49	.00	690.61
		Total CRA 176.05 Adj Gross Coll	798,918.80	117,407.50	.00	916,326.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-21,035.66	.00	.00	-21,035.66
		Unsecured	-1,394.84	.00	.00	-1,394.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-22,430.50	.00	.00	-22,430.50
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-7.76	.00	.00	-7.76
		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	-8.27	.00	.00	-8.27
7.31	L A C FIRE-FFW					
		Secured Master	-483.12	.00	.00	-483.12
		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	-515.16	.00	.00	-515.16
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-115.31	.00	.00	-115.31
		Unsecured	-7.65	.00	.00	-7.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-122.96	.00	.00	-122.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-652.56	.00	.00	-652.56
		Unsecured	-43.27	.00	.00	-43.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-695.83	.00	.00	-695.83
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	-16.07	.00	.00	-16.07
		Unsecured	-1.07	.00	.00	-1.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-17.14	.00	.00	-17.14
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	-817.31	.00	.00	-817.31
		Unsecured	-54.19	.00	.00	-54.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-871.50	.00	.00	-871.50
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	-10,007.75	.00	.00	-10,007.75
		Unsecured	-663.60	.00	.00	-663.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-10,671.35	.00	.00	-10,671.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-10,439.47	.00	-10,439.47
		Unsecured	.00	-692.23	.00	-692.23
		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	-11,131.70	.00	-11,131.70
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	-11.81	.00	.00	-11.81
		Unsecured	-.78	.00	.00	-.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-12.59	.00	.00	-12.59
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-5,239.10	.00	.00	-5,239.10
		Unsecured	-347.40	.00	.00	-347.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,586.50	.00	.00	-5,586.50
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-12,836.90	.00	.00	-12,836.90
		Unsecured	-851.20	.00	.00	-851.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-13,688.10	.00	.00	-13,688.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-96.28	.00	.00	-96.28
		Unsecured	-6.38	.00	.00	-6.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-102.66	.00	.00	-102.66
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-191.09	.00	.00	-191.09
		Unsecured	-12.67	.00	.00	-12.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-203.76	.00	.00	-203.76
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	-2,032.87	.00	.00	-2,032.87
		Unsecured	-134.80	.00	.00	-134.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,167.67	.00	.00	-2,167.67
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	-16,776.71	.00	.00	-16,776.71
		Unsecured	-1,112.44	.00	.00	-1,112.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-17,889.15	.00	.00	-17,889.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-601.23	.00	.00	-601.23
		Unsecured	-39.87	.00	.00	-39.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-641.10	.00	.00	-641.10
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	-62.02	.00	.00	-62.02
		Unsecured	-4.11	.00	.00	-4.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-66.13	.00	.00	-66.13
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	-53.56	.00	.00	-53.56
		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	-57.11	.00	.00	-57.11
		Secured Master	-71,037.11	-10,439.47	.00	-81,476.58
		Unsecured	-4,710.37	-692.23	.00	-5,402.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 176.05 Adj Gross Coll	-75,747.48	-11,131.70	.00	-86,879.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,182,185.80	.00	.00	1,182,185.80
		Unsecured	16,459.80	.00	.00	16,459.80
		Secured Supplemental	499.34	.00	.00	499.34
		Secured Defaulted Master	9,884.31	.00	.00	9,884.31
		Secured Defaulted Supplemental	2,683.30	.00	.00	2,683.30
		Total Adj Gross Coll	1,211,712.55	.00	.00	1,211,712.55
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	436.25	.00	.00	436.25
		Unsecured	6.17	.00	.00	6.17
		Secured Supplemental	.19	.00	.00	.19
		Secured Defaulted Master	3.65	.00	.00	3.65
		Secured Defaulted Supplemental	.99	.00	.00	.99
		Total Adj Gross Coll	447.25	.00	.00	447.25
7.31	L A C FIRE-FFW					
		Secured Master	27,150.96	.00	.00	27,150.96
		Unsecured	378.04	.00	.00	378.04
		Secured Supplemental	11.47	.00	.00	11.47
		Secured Defaulted Master	227.00	.00	.00	227.00
		Secured Defaulted Supplemental	61.63	.00	.00	61.63
		Total Adj Gross Coll	27,829.10	.00	.00	27,829.10
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,480.36	.00	.00	6,480.36
		Unsecured	90.28	.00	.00	90.28
		Secured Supplemental	2.74	.00	.00	2.74
		Secured Defaulted Master	54.18	.00	.00	54.18
		Secured Defaulted Supplemental	14.72	.00	.00	14.72
		Total Adj Gross Coll	6,642.28	.00	.00	6,642.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	36,673.24	.00	.00	36,673.24
		Unsecured	510.89	.00	.00	510.89
		Secured Supplemental	15.50	.00	.00	15.50
		Secured Defaulted Master	306.63	.00	.00	306.63
		Secured Defaulted Supplemental	83.24	.00	.00	83.24
		Total Adj Gross Coll	37,589.50	.00	.00	37,589.50
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	902.81	.00	.00	902.81
		Unsecured	13.08	.00	.00	13.08
		Secured Supplemental	.40	.00	.00	.40
		Secured Defaulted Master	7.54	.00	.00	7.54
		Secured Defaulted Supplemental	2.05	.00	.00	2.05
		Total Adj Gross Coll	925.88	.00	.00	925.88
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	45,931.47	.00	.00	45,931.47
		Unsecured	641.13	.00	.00	641.13
		Secured Supplemental	19.45	.00	.00	19.45
		Secured Defaulted Master	384.04	.00	.00	384.04
		Secured Defaulted Supplemental	104.25	.00	.00	104.25
		Total Adj Gross Coll	47,080.34	.00	.00	47,080.34
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	562,416.77	.00	.00	562,416.77
		Unsecured	7,867.69	.00	.00	7,867.69
		Secured Supplemental	238.57	.00	.00	238.57
		Secured Defaulted Master	4,702.48	.00	.00	4,702.48
		Secured Defaulted Supplemental	1,276.60	.00	.00	1,276.60
		Total Adj Gross Coll	576,502.11	.00	.00	576,502.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	586,605.50	.00	586,605.50
		Unsecured	.00	8,500.86	.00	8,500.86
		Secured Supplemental	.00	256.99	.00	256.99
		Secured Defaulted Master	.00	4,905.35	.00	4,905.35
		Secured Defaulted Supplemental	.00	1,331.67	.00	1,331.67
		Total Adj Gross Coll	.00	601,600.37	.00	601,600.37
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	663.75	.00	.00	663.75
		Unsecured	9.37	.00	.00	9.37
		Secured Supplemental	.28	.00	.00	.28
		Secured Defaulted Master	5.55	.00	.00	5.55
		Secured Defaulted Supplemental	1.51	.00	.00	1.51
		Total Adj Gross Coll	680.46	.00	.00	680.46
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	294,390.99	.00	.00	294,390.99
		Unsecured	4,266.21	.00	.00	4,266.21
		Secured Supplemental	128.97	.00	.00	128.97
		Secured Defaulted Master	2,461.78	.00	.00	2,461.78
		Secured Defaulted Supplemental	668.31	.00	.00	668.31
		Total Adj Gross Coll	301,916.26	.00	.00	301,916.26
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	721,319.70	.00	.00	721,319.70
		Unsecured	10,453.09	.00	.00	10,453.09
		Secured Supplemental	316.00	.00	.00	316.00
		Secured Defaulted Master	6,031.84	.00	.00	6,031.84
		Secured Defaulted Supplemental	1,637.49	.00	.00	1,637.49
		Total Adj Gross Coll	739,758.12	.00	.00	739,758.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	5,410.69	.00	.00	5,410.69
		Unsecured	76.49	.00	.00	76.49
		Secured Supplemental	2.31	.00	.00	2.31
		Secured Defaulted Master	45.25	.00	.00	45.25
		Secured Defaulted Supplemental	12.28	.00	.00	12.28
		Total Adj Gross Coll	5,547.02	.00	.00	5,547.02
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	10,738.31	.00	.00	10,738.31
		Unsecured	151.82	.00	.00	151.82
		Secured Supplemental	4.59	.00	.00	4.59
		Secured Defaulted Master	89.79	.00	.00	89.79
		Secured Defaulted Supplemental	24.37	.00	.00	24.37
		Total Adj Gross Coll	11,008.88	.00	.00	11,008.88
549.01	LENNOX SCHOOL DISTRICT					
		Secured Master	683.47	.00	.00	683.47
		Unsecured	-2,724.44	.00	.00	-2,724.44
		Secured Supplemental	-75.37	.00	.00	-75.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,116.34	.00	.00	-2,116.34
549.06	CO.SCH.SERV.FD.- LENNOX					
		Secured Master	89.20	.00	.00	89.20
		Unsecured	-355.57	.00	.00	-355.57
		Secured Supplemental	-9.84	.00	.00	-9.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-276.21	.00	.00	-276.21

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	10.05	.00	.00	10.05
		Unsecured	-40.08	.00	.00	-40.08
		Secured Supplemental	-1.11	.00	.00	-1.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-31.14	.00	.00	-31.14
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	1,066.00	.00	.00	1,066.00
		Unsecured	-4,249.31	.00	.00	-4,249.31
		Secured Supplemental	-117.55	.00	.00	-117.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,300.86	.00	.00	-3,300.86
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	475.89	.00	.00	475.89
		Unsecured	-1,897.01	.00	.00	-1,897.01
		Secured Supplemental	-52.48	.00	.00	-52.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,473.60	.00	.00	-1,473.60
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	114,239.09	.00	.00	114,239.09
		Unsecured	1,615.07	.00	.00	1,615.07
		Secured Supplemental	48.92	.00	.00	48.92
		Secured Defaulted Master	955.20	.00	.00	955.20
		Secured Defaulted Supplemental	259.32	.00	.00	259.32
		Total Adj Gross Coll	117,117.60	.00	.00	117,117.60

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	940,217.00	.00	.00	940,217.00
		Unsecured	23,565.91	.00	.00	23,565.91
		Secured Supplemental	687.00	.00	.00	687.00
		Secured Defaulted Master	7,883.09	.00	.00	7,883.09
		Secured Defaulted Supplemental	2,140.05	.00	.00	2,140.05
		Total Adj Gross Coll	974,493.05	.00	.00	974,493.05
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	33,694.86	.00	.00	33,694.86
		Unsecured	844.54	.00	.00	844.54
		Secured Supplemental	24.62	.00	.00	24.62
		Secured Defaulted Master	282.51	.00	.00	282.51
		Secured Defaulted Supplemental	76.70	.00	.00	76.70
		Total Adj Gross Coll	34,923.23	.00	.00	34,923.23
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	3,476.06	.00	.00	3,476.06
		Unsecured	87.13	.00	.00	87.13
		Secured Supplemental	2.54	.00	.00	2.54
		Secured Defaulted Master	29.14	.00	.00	29.14
		Secured Defaulted Supplemental	7.91	.00	.00	7.91
		Total Adj Gross Coll	3,602.78	.00	.00	3,602.78
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	3,001.36	.00	.00	3,001.36
		Unsecured	75.22	.00	.00	75.22
		Secured Supplemental	2.19	.00	.00	2.19
		Secured Defaulted Master	25.16	.00	.00	25.16
		Secured Defaulted Supplemental	6.83	.00	.00	6.83
		Total Adj Gross Coll	3,110.76	.00	.00	3,110.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	3,991,654.08	586,605.50	.00	4,578,259.58
		Unsecured	57,845.52	8,500.86	.00	66,346.38
		Secured Supplemental	1,748.73	256.99	.00	2,005.72
		Secured Defaulted Master	33,379.14	4,905.35	.00	38,284.49
		Secured Defaulted Supplemental	9,061.55	1,331.67	.00	10,393.22
		Total CRA 176.06 Adj Gross Coll	4,093,689.02	601,600.37	.00	4,695,289.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	218,811.96	.00	.00	218,811.96
		Unsecured	348.61	.00	.00	348.61
		Secured Supplemental	4,520.43	.00	.00	4,520.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	223,681.00	.00	.00	223,681.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	81.00	.00	.00	81.00
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	1.67	.00	.00	1.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	82.82	.00	.00	82.82
7.31	L A C FIRE-FFW					
		Secured Master	5,025.42	.00	.00	5,025.42
		Unsecured	8.01	.00	.00	8.01
		Secured Supplemental	103.82	.00	.00	103.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,137.25	.00	.00	5,137.25
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,199.54	.00	.00	1,199.54
		Unsecured	1.92	.00	.00	1.92
		Secured Supplemental	24.78	.00	.00	24.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,226.24	.00	.00	1,226.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	6,788.56	.00	.00	6,788.56
		Unsecured	10.88	.00	.00	10.88
		Secured Supplemental	140.23	.00	.00	140.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,939.67	.00	.00	6,939.67
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	168.04	.00	.00	168.04
		Unsecured	.35	.00	.00	.35
		Secured Supplemental	3.46	.00	.00	3.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	171.85	.00	.00	171.85
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	8,504.62	.00	.00	8,504.62
		Unsecured	13.81	.00	.00	13.81
		Secured Supplemental	175.63	.00	.00	175.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,694.06	.00	.00	8,694.06
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	104,167.60	.00	.00	104,167.60
		Unsecured	171.92	.00	.00	171.92
		Secured Supplemental	2,150.59	.00	.00	2,150.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	106,490.11	.00	.00	106,490.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	109,183.36	.00	109,183.36
		Unsecured	.00	226.26	.00	226.26
		Secured Supplemental	.00	2,243.37	.00	2,243.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	111,652.99	.00	111,652.99

350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	123.12	.00	.00	123.12
		Unsecured	.22	.00	.00	.22
		Secured Supplemental	2.53	.00	.00	2.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	125.87	.00	.00	125.87

400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	54,794.23	.00	.00	54,794.23
		Unsecured	113.55	.00	.00	113.55
		Secured Supplemental	1,125.84	.00	.00	1,125.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56,033.62	.00	.00	56,033.62

400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	134,257.36	.00	.00	134,257.36
		Unsecured	278.22	.00	.00	278.22
		Secured Supplemental	2,758.57	.00	.00	2,758.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	137,294.15	.00	.00	137,294.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,003.61	.00	.00	1,003.61
		Unsecured	1.78	.00	.00	1.78
		Secured Supplemental	20.69	.00	.00	20.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,026.08	.00	.00	1,026.08
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,991.72	.00	.00	1,991.72
		Unsecured	3.53	.00	.00	3.53
		Secured Supplemental	41.06	.00	.00	41.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,036.31	.00	.00	2,036.31
549.01	LENNOX SCHOOL DISTRICT					
		Secured Master	-4,848.89	.00	.00	-4,848.89
		Unsecured	-435.75	.00	.00	-435.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,284.64	.00	.00	-5,284.64
549.06	CO.SCH.SERV.FD.- LENNOX					
		Secured Master	-632.81	.00	.00	-632.81
		Unsecured	-56.87	.00	.00	-56.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-689.68	.00	.00	-689.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-71.38	.00	.00	-71.38
		Unsecured	-6.41	.00	.00	-6.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-77.79	.00	.00	-77.79
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	-7,562.91	.00	.00	-7,562.91
		Unsecured	-679.65	.00	.00	-679.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-8,242.56	.00	.00	-8,242.56
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	-3,376.24	.00	.00	-3,376.24
		Unsecured	-303.41	.00	.00	-303.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,679.65	.00	.00	-3,679.65
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	21,189.52	.00	.00	21,189.52
		Unsecured	37.63	.00	.00	37.63
		Secured Supplemental	436.85	.00	.00	436.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,664.00	.00	.00	21,664.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	193,091.92	.00	.00	193,091.92
		Unsecured	1,947.86	.00	.00	1,947.86
		Secured Supplemental	3,605.20	.00	.00	3,605.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	198,644.98	.00	.00	198,644.98
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	6,919.90	.00	.00	6,919.90
		Unsecured	69.81	.00	.00	69.81
		Secured Supplemental	129.20	.00	.00	129.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,118.91	.00	.00	7,118.91
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	713.89	.00	.00	713.89
		Unsecured	7.20	.00	.00	7.20
		Secured Supplemental	13.33	.00	.00	13.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	734.42	.00	.00	734.42
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	616.39	.00	.00	616.39
		Unsecured	6.22	.00	.00	6.22
		Secured Supplemental	11.51	.00	.00	11.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	634.12	.00	.00	634.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	742,956.17	109,183.36	.00	852,139.53
		Unsecured	1,539.58	226.26	.00	1,765.84
		Secured Supplemental	15,265.39	2,243.37	.00	17,508.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 176.07 Adj Gross Coll	759,761.14	111,652.99	.00	871,414.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	96,824.89	.00	.00	96,824.89
		Unsecured	-3,649.21	.00	.00	-3,649.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	93,175.68	.00	.00	93,175.68
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	35.72	.00	.00	35.72
		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	34.38	.00	.00	34.38
7.31	L A C FIRE-FFW					
		Secured Master	2,223.75	.00	.00	2,223.75
		Unsecured	-83.82	.00	.00	-83.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,139.93	.00	.00	2,139.93
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	530.76	.00	.00	530.76
		Unsecured	-20.00	.00	.00	-20.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	510.76	.00	.00	510.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	3,003.61	.00	.00	3,003.61
		Unsecured	-113.21	.00	.00	-113.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,890.40	.00	.00	2,890.40
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	73.89	.00	.00	73.89
		Unsecured	-2.79	.00	.00	-2.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71.10	.00	.00	71.10
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	3,761.77	.00	.00	3,761.77
		Unsecured	-141.79	.00	.00	-141.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,619.98	.00	.00	3,619.98
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	46,059.79	.00	.00	46,059.79
		Unsecured	-1,736.16	.00	.00	-1,736.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,323.63	.00	.00	44,323.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	48,009.37	.00	48,009.37
		Unsecured	.00	-1,811.38	.00	-1,811.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	46,197.99	.00	46,197.99
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	54.35	.00	.00	54.35
		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	52.30	.00	.00	52.30
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	24,093.75	.00	.00	24,093.75
		Unsecured	-909.05	.00	.00	-909.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,184.70	.00	.00	23,184.70
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	59,034.74	.00	.00	59,034.74
		Unsecured	-2,227.38	.00	.00	-2,227.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56,807.36	.00	.00	56,807.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	443.03	.00	.00	443.03
		Unsecured	-16.70	.00	.00	-16.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	426.33	.00	.00	426.33
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	879.26	.00	.00	879.26
		Unsecured	-33.15	.00	.00	-33.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	846.11	.00	.00	846.11
549.01	LENNOX SCHOOL DISTRICT					
		Secured Master	347.23	.00	.00	347.23
		Unsecured	3.04	.00	.00	3.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	350.27	.00	.00	350.27
549.06	CO.SCH.SERV.FD.- LENNOX					
		Secured Master	45.31	.00	.00	45.31
		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	45.71	.00	.00	45.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	5.11	.00	.00	5.11
		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	5.15	.00	.00	5.15
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	541.57	.00	.00	541.57
		Unsecured	4.73	.00	.00	4.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	546.30	.00	.00	546.30
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	241.77	.00	.00	241.77
		Unsecured	2.11	.00	.00	2.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	243.88	.00	.00	243.88
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	9,353.94	.00	.00	9,353.94
		Unsecured	-352.69	.00	.00	-352.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,001.25	.00	.00	9,001.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	75,890.87	.00	.00	75,890.87
		Unsecured	-2,922.02	.00	.00	-2,922.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	72,968.85	.00	.00	72,968.85
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	2,719.73	.00	.00	2,719.73
		Unsecured	-104.72	.00	.00	-104.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,615.01	.00	.00	2,615.01
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	280.58	.00	.00	280.58
		Unsecured	-10.80	.00	.00	-10.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	269.78	.00	.00	269.78
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	242.26	.00	.00	242.26
		Unsecured	-9.33	.00	.00	-9.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	232.93	.00	.00	232.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	326,687.68	48,009.37	.00	374,697.05
		Unsecured	-12,325.89	-1,811.38	.00	-14,137.27
		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	314,361.79	46,197.99	.00	360,559.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	101,874.89	.00	.00	101,874.89
		Unsecured	-6,325.60	.00	.00	-6,325.60
		Secured Supplemental	-9,825.80	.00	.00	-9,825.80
		Secured Defaulted Master	4,294.29	.00	.00	4,294.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	90,017.78	.00	.00	90,017.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	37.59	.00	.00	37.59
		Unsecured	-2.33	.00	.00	-2.33
		Secured Supplemental	-3.62	.00	.00	-3.62
		Secured Defaulted Master	1.59	.00	.00	1.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33.23	.00	.00	33.23
7.31	L A C FIRE-FFW					
		Secured Master	2,339.74	.00	.00	2,339.74
		Unsecured	-145.28	.00	.00	-145.28
		Secured Supplemental	-225.67	.00	.00	-225.67
		Secured Defaulted Master	98.62	.00	.00	98.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,067.41	.00	.00	2,067.41
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	558.44	.00	.00	558.44
		Unsecured	-34.68	.00	.00	-34.68
		Secured Supplemental	-53.86	.00	.00	-53.86
		Secured Defaulted Master	23.56	.00	.00	23.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	493.46	.00	.00	493.46

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	3,160.33	.00	.00	3,160.33
		Unsecured	-196.24	.00	.00	-196.24
		Secured Supplemental	-304.81	.00	.00	-304.81
		Secured Defaulted Master	133.22	.00	.00	133.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,792.50	.00	.00	2,792.50
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	77.82	.00	.00	77.82
		Unsecured	-4.83	.00	.00	-4.83
		Secured Supplemental	-7.50	.00	.00	-7.50
		Secured Defaulted Master	3.27	.00	.00	3.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68.76	.00	.00	68.76
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	3,958.18	.00	.00	3,958.18
		Unsecured	-245.77	.00	.00	-245.77
		Secured Supplemental	-381.76	.00	.00	-381.76
		Secured Defaulted Master	166.86	.00	.00	166.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,497.51	.00	.00	3,497.51
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	48,467.08	.00	.00	48,467.08
		Unsecured	-3,009.42	.00	.00	-3,009.42
		Secured Supplemental	-4,674.61	.00	.00	-4,674.61
		Secured Defaulted Master	2,043.04	.00	.00	2,043.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,826.09	.00	.00	42,826.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	50,557.94	.00	50,557.94
		Unsecured	.00	-3,139.25	.00	-3,139.25
		Secured Supplemental	.00	-4,876.26	.00	-4,876.26
		Secured Defaulted Master	.00	2,131.16	.00	2,131.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	44,673.59	.00	44,673.59
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	57.21	.00	.00	57.21
		Unsecured	-3.56	.00	.00	-3.56
		Secured Supplemental	-5.51	.00	.00	-5.51
		Secured Defaulted Master	2.42	.00	.00	2.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50.56	.00	.00	50.56
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	25,372.77	.00	.00	25,372.77
		Unsecured	-1,575.45	.00	.00	-1,575.45
		Secured Supplemental	-2,447.18	.00	.00	-2,447.18
		Secured Defaulted Master	1,069.54	.00	.00	1,069.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,419.68	.00	.00	22,419.68
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	62,168.59	.00	.00	62,168.59
		Unsecured	-3,860.18	.00	.00	-3,860.18
		Secured Supplemental	-5,996.11	.00	.00	-5,996.11
		Secured Defaulted Master	2,620.62	.00	.00	2,620.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54,932.92	.00	.00	54,932.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	466.29	.00	.00	466.29
		Unsecured	-28.96	.00	.00	-28.96
		Secured Supplemental	-44.97	.00	.00	-44.97
		Secured Defaulted Master	19.66	.00	.00	19.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	412.02	.00	.00	412.02
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	925.43	.00	.00	925.43
		Unsecured	-57.46	.00	.00	-57.46
		Secured Supplemental	-89.26	.00	.00	-89.26
		Secured Defaulted Master	39.00	.00	.00	39.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	817.71	.00	.00	817.71
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	9,845.09	.00	.00	9,845.09
		Unsecured	-611.30	.00	.00	-611.30
		Secured Supplemental	-949.55	.00	.00	-949.55
		Secured Defaulted Master	415.00	.00	.00	415.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,699.24	.00	.00	8,699.24
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	81,248.90	.00	.00	81,248.90
		Unsecured	-5,044.92	.00	.00	-5,044.92
		Secured Supplemental	-7,836.39	.00	.00	-7,836.39
		Secured Defaulted Master	3,424.90	.00	.00	3,424.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71,792.49	.00	.00	71,792.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,911.74	.00	.00	2,911.74
		Unsecured	-180.80	.00	.00	-180.80
		Secured Supplemental	-280.83	.00	.00	-280.83
		Secured Defaulted Master	122.75	.00	.00	122.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,572.86	.00	.00	2,572.86
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	300.39	.00	.00	300.39
		Unsecured	-18.65	.00	.00	-18.65
		Secured Supplemental	-28.97	.00	.00	-28.97
		Secured Defaulted Master	12.67	.00	.00	12.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	265.44	.00	.00	265.44
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	259.37	.00	.00	259.37
		Unsecured	-16.10	.00	.00	-16.10
		Secured Supplemental	-25.01	.00	.00	-25.01
		Secured Defaulted Master	10.94	.00	.00	10.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	229.20	.00	.00	229.20
		Secured Master	344,029.85	50,557.94	.00	394,587.79
		Unsecured	-21,361.53	-3,139.25	.00	-24,500.78
		Secured Supplemental	-33,181.41	-4,876.26	.00	-38,057.67
		Secured Defaulted Master	14,501.95	2,131.16	.00	16,633.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 176.09 Adj Gross Coll	303,988.86	44,673.59	.00	348,662.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-5,514.75	.00	.00	-5,514.75
		Unsecured	-4,066.45	.00	.00	-4,066.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-9,581.20	.00	.00	-9,581.20
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-2.03	.00	.00	-2.03
		Unsecured	-1.50	.00	.00	-1.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3.53	.00	.00	-3.53
7.31	L A C FIRE-FFW					
		Secured Master	-126.65	.00	.00	-126.65
		Unsecured	-93.39	.00	.00	-93.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-220.04	.00	.00	-220.04
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-30.23	.00	.00	-30.23
		Unsecured	-22.29	.00	.00	-22.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-52.52	.00	.00	-52.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-171.08	.00	.00	-171.08
		Unsecured	-126.15	.00	.00	-126.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-297.23	.00	.00	-297.23
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	-4.21	.00	.00	-4.21
		Unsecured	-3.10	.00	.00	-3.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7.31	.00	.00	-7.31
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	-214.27	.00	.00	-214.27
		Unsecured	-157.99	.00	.00	-157.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-372.26	.00	.00	-372.26
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	-2,623.65	.00	.00	-2,623.65
		Unsecured	-1,934.60	.00	.00	-1,934.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,558.25	.00	.00	-4,558.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-2,736.83	.00	-2,736.83
		Unsecured	.00	-2,018.06	.00	-2,018.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-4,754.89	.00	-4,754.89
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	-3.09	.00	.00	-3.09
		Unsecured	-2.28	.00	.00	-2.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5.37	.00	.00	-5.37
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-1,373.49	.00	.00	-1,373.49
		Unsecured	-1,012.77	.00	.00	-1,012.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,386.26	.00	.00	-2,386.26
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-3,365.35	.00	.00	-3,365.35
		Unsecured	-2,481.51	.00	.00	-2,481.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,846.86	.00	.00	-5,846.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-25.24	.00	.00	-25.24
		Unsecured	-18.61	.00	.00	-18.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-43.85	.00	.00	-43.85
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-50.10	.00	.00	-50.10
		Unsecured	-36.94	.00	.00	-36.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-87.04	.00	.00	-87.04
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	-532.94	.00	.00	-532.94
		Unsecured	-392.97	.00	.00	-392.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-925.91	.00	.00	-925.91
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	-4,398.21	.00	.00	-4,398.21
		Unsecured	-3,243.11	.00	.00	-3,243.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7,641.32	.00	.00	-7,641.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-157.62	.00	.00	-157.62
		Unsecured	-116.22	.00	.00	-116.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-273.84	.00	.00	-273.84
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	-16.26	.00	.00	-16.26
		Unsecured	-11.99	.00	.00	-11.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-28.25	.00	.00	-28.25
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	-14.04	.00	.00	-14.04
		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	-24.40	.00	.00	-24.40
		Secured Master	-18,623.21	-2,736.83	.00	-21,360.04
		Unsecured	-13,732.23	-2,018.06	.00	-15,750.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 176.09 Adj Gross Coll	-32,355.44	-4,754.89	.00	-37,110.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	362,557.58	.00	.00	362,557.58
		Unsecured	9,319.51	.00	.00	9,319.51
		Secured Supplemental	-14,035.35	.00	.00	-14,035.35
		Secured Defaulted Master	50,976.19	.00	.00	50,976.19
		Secured Defaulted Supplemental	1,329.27	.00	.00	1,329.27
		Total Adj Gross Coll	410,147.20	.00	.00	410,147.20
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	132.29	.00	.00	132.29
		Unsecured	3.33	.00	.00	3.33
		Secured Supplemental	-5.18	.00	.00	-5.18
		Secured Defaulted Master	18.72	.00	.00	18.72
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Total Adj Gross Coll	149.64	.00	.00	149.64
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	2,692.18	.00	.00	2,692.18
		Unsecured	86.47	.00	.00	86.47
		Secured Supplemental	-12.19	.00	.00	-12.19
		Secured Defaulted Master	26.30	.00	.00	26.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,792.76	.00	.00	2,792.76
7.31	L A C FIRE-FFW					
		Secured Master	8,282.14	.00	.00	8,282.14
		Unsecured	208.76	.00	.00	208.76
		Secured Supplemental	-322.56	.00	.00	-322.56
		Secured Defaulted Master	1,171.18	.00	.00	1,171.18
		Secured Defaulted Supplemental	30.53	.00	.00	30.53
		Total Adj Gross Coll	9,370.05	.00	.00	9,370.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,883.70	.00	.00	3,883.70
		Unsecured	269.50	.00	.00	269.50
		Secured Supplemental	-2.45	.00	.00	-2.45
		Secured Defaulted Master	5.28	.00	.00	5.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,156.03	.00	.00	4,156.03
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,976.48	.00	.00	1,976.48
		Unsecured	49.82	.00	.00	49.82
		Secured Supplemental	-76.99	.00	.00	-76.99
		Secured Defaulted Master	279.49	.00	.00	279.49
		Secured Defaulted Supplemental	7.28	.00	.00	7.28
		Total Adj Gross Coll	2,236.08	.00	.00	2,236.08
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	11,185.19	.00	.00	11,185.19
		Unsecured	281.90	.00	.00	281.90
		Secured Supplemental	-435.64	.00	.00	-435.64
		Secured Defaulted Master	1,581.66	.00	.00	1,581.66
		Secured Defaulted Supplemental	41.20	.00	.00	41.20
		Total Adj Gross Coll	12,654.31	.00	.00	12,654.31
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	266.92	.00	.00	266.92
		Unsecured	6.46	.00	.00	6.46
		Secured Supplemental	-10.68	.00	.00	-10.68
		Secured Defaulted Master	38.42	.00	.00	38.42
		Secured Defaulted Supplemental	.95	.00	.00	.95
		Total Adj Gross Coll	302.07	.00	.00	302.07

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	13,998.20	.00	.00	13,998.20
		Unsecured	352.58	.00	.00	352.58
		Secured Supplemental	-545.50	.00	.00	-545.50
		Secured Defaulted Master	1,979.70	.00	.00	1,979.70
		Secured Defaulted Supplemental	51.49	.00	.00	51.49
		Total Adj Gross Coll	15,836.47	.00	.00	15,836.47
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	171,993.91	.00	.00	171,993.91
		Unsecured	4,360.46	.00	.00	4,360.46
		Secured Supplemental	-6,678.45	.00	.00	-6,678.45
		Secured Defaulted Master	24,224.90	.00	.00	24,224.90
		Secured Defaulted Supplemental	628.72	.00	.00	628.72
		Total Adj Gross Coll	194,529.54	.00	.00	194,529.54
176.10	CITY-INGLEWOOD IN TOWN RP'03 ANX					
		Secured Master	.00	176,149.93	.00	176,149.93
		Unsecured	.00	4,383.85	.00	4,383.85
		Secured Supplemental	.00	-6,936.76	.00	-6,936.76
		Secured Defaulted Master	.00	24,971.30	.00	24,971.30
		Secured Defaulted Supplemental	.00	626.59	.00	626.59
		Total Adj Gross Coll	.00	199,194.91	.00	199,194.91
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	201.46	.00	.00	201.46
		Unsecured	5.06	.00	.00	5.06
		Secured Supplemental	-7.87	.00	.00	-7.87
		Secured Defaulted Master	28.48	.00	.00	28.48
		Secured Defaulted Supplemental	.74	.00	.00	.74
		Total Adj Gross Coll	227.87	.00	.00	227.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	89,193.03	.00	.00	89,193.03
		Unsecured	2,261.23	.00	.00	2,261.23
		Secured Supplemental	-3,481.09	.00	.00	-3,481.09
		Secured Defaulted Master	12,531.63	.00	.00	12,531.63
		Secured Defaulted Supplemental	314.45	.00	.00	314.45
		Total Adj Gross Coll	100,819.25	.00	.00	100,819.25
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	210,948.22	.00	.00	210,948.22
		Unsecured	4,998.22	.00	.00	4,998.22
		Secured Supplemental	-8,526.22	.00	.00	-8,526.22
		Secured Defaulted Master	30,698.28	.00	.00	30,698.28
		Secured Defaulted Supplemental	770.51	.00	.00	770.51
		Total Adj Gross Coll	238,889.01	.00	.00	238,889.01
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,640.84	.00	.00	1,640.84
		Unsecured	41.17	.00	.00	41.17
		Secured Supplemental	-64.16	.00	.00	-64.16
		Secured Defaulted Master	232.23	.00	.00	232.23
		Secured Defaulted Supplemental	5.98	.00	.00	5.98
		Total Adj Gross Coll	1,856.06	.00	.00	1,856.06
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,256.50	.00	.00	3,256.50
		Unsecured	81.71	.00	.00	81.71
		Secured Supplemental	-127.36	.00	.00	-127.36
		Secured Defaulted Master	460.93	.00	.00	460.93
		Secured Defaulted Supplemental	11.85	.00	.00	11.85
		Total Adj Gross Coll	3,683.63	.00	.00	3,683.63

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

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

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

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	10,467.30	.00	.00	10,467.30
		Unsecured	-1,774.96	.00	.00	-1,774.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,692.34	.00	.00	8,692.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	3.84	.00	.00	3.84
		Unsecured	-.61	.00	.00	-.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.23	.00	.00	3.23
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	250.92	.00	.00	250.92
		Unsecured	-33.45	.00	.00	-33.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	217.47	.00	.00	217.47
7.31	L A C FIRE-FFW					
		Secured Master	241.77	.00	.00	241.77
		Unsecured	-38.98	.00	.00	-38.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	202.79	.00	.00	202.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	154.38	.00	.00	154.38
		Unsecured	-94.50	.00	.00	-94.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59.88	.00	.00	59.88
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	57.67	.00	.00	57.67
		Unsecured	-9.30	.00	.00	-9.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48.37	.00	.00	48.37
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	326.46	.00	.00	326.46
		Unsecured	-52.65	.00	.00	-52.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	273.81	.00	.00	273.81
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	7.64	.00	.00	7.64
		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	6.49	.00	.00	6.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	408.27	.00	.00	408.27
		Unsecured	-65.80	.00	.00	-65.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	342.47	.00	.00	342.47
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	5,022.25	.00	.00	5,022.25
		Unsecured	-821.69	.00	.00	-821.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,200.56	.00	.00	4,200.56
176.10	CITY-INGLEWOOD IN TOWN RP'03 ANX					
		Secured Master	.00	5,068.38	.00	5,068.38
		Unsecured	.00	-811.29	.00	-811.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,257.09	.00	4,257.09
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	5.85	.00	.00	5.85
		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	4.90	.00	.00	4.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	2,566.07	.00	.00	2,566.07
		Unsecured	-428.40	.00	.00	-428.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,137.67	.00	.00	2,137.67
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	6,007.57	.00	.00	6,007.57
		Unsecured	-860.01	.00	.00	-860.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,147.56	.00	.00	5,147.56
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	47.64	.00	.00	47.64
		Unsecured	-7.66	.00	.00	-7.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39.98	.00	.00	39.98
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	94.56	.00	.00	94.56
		Unsecured	-15.20	.00	.00	-15.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	79.36	.00	.00	79.36

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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
549.01	LENNOX SCHOOL DISTRICT					
		Secured Master	1,616.61	.00	.00	1,616.61
		Unsecured	-461.72	.00	.00	-461.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,154.89	.00	.00	1,154.89
549.06	CO.SCH.SERV.FD.- LENNOX					
		Secured Master	210.99	.00	.00	210.99
		Unsecured	-60.26	.00	.00	-60.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	150.73	.00	.00	150.73
549.07	DEV. CTR. HDCPD. MINOR - LENNOX					
		Secured Master	23.78	.00	.00	23.78
		Unsecured	-6.80	.00	.00	-6.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16.98	.00	.00	16.98
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	2,521.44	.00	.00	2,521.44
		Unsecured	-720.15	.00	.00	-720.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,801.29	.00	.00	1,801.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	1,125.64	.00	.00	1,125.64
		Unsecured	-321.50	.00	.00	-321.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	804.14	.00	.00	804.14
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	1,005.90	.00	.00	1,005.90
		Unsecured	-161.76	.00	.00	-161.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	844.14	.00	.00	844.14
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	2,227.01	.00	.00	2,227.01
		Unsecured	399.89	.00	.00	399.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,626.90	.00	.00	2,626.90
875.06	CO.SCH.SERV.FD.- INGLEWOOD					
		Secured Master	79.81	.00	.00	79.81
		Unsecured	14.33	.00	.00	14.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	94.14	.00	.00	94.14

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	8.24	.00	.00	8.24
		Unsecured	1.48	.00	.00	1.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.72	.00	.00	9.72
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	7.11	.00	.00	7.11
		Unsecured	1.28	.00	.00	1.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.39	.00	.00	8.39
		Secured Master	34,488.72	5,068.38	.00	39,557.10
		Unsecured	-5,520.52	-811.29	.00	-6,331.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 176.10 Adj Gross Coll	28,968.20	4,257.09	.00	33,225.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	305,962.14	.00	.00	305,962.14
		Unsecured	-50,344.98	.00	.00	-50,344.98
		Secured Supplemental	-12,496.47	.00	.00	-12,496.47
		Secured Defaulted Master	11,134.16	.00	.00	11,134.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	254,254.85	.00	.00	254,254.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	113.54	.00	.00	113.54
		Unsecured	-18.73	.00	.00	-18.73
		Secured Supplemental	-4.61	.00	.00	-4.61
		Secured Defaulted Master	4.12	.00	.00	4.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	94.32	.00	.00	94.32
7.31	L A C FIRE-FFW					
		Secured Master	7,027.00	.00	.00	7,027.00
		Unsecured	-1,156.27	.00	.00	-1,156.27
		Secured Supplemental	-287.00	.00	.00	-287.00
		Secured Defaulted Master	255.72	.00	.00	255.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,839.45	.00	.00	5,839.45
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,686.48	.00	.00	1,686.48
		Unsecured	-278.28	.00	.00	-278.28
		Secured Supplemental	-68.50	.00	.00	-68.50
		Secured Defaulted Master	61.04	.00	.00	61.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,400.74	.00	.00	1,400.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	9,543.98	.00	.00	9,543.98
		Unsecured	-1,574.82	.00	.00	-1,574.82
		Secured Supplemental	-387.66	.00	.00	-387.66
		Secured Defaulted Master	345.40	.00	.00	345.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,926.90	.00	.00	7,926.90
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	234.99	.00	.00	234.99
		Unsecured	-38.78	.00	.00	-38.78
		Secured Supplemental	-9.54	.00	.00	-9.54
		Secured Defaulted Master	8.50	.00	.00	8.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	195.17	.00	.00	195.17
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	11,953.49	.00	.00	11,953.49
		Unsecured	-1,972.42	.00	.00	-1,972.42
		Secured Supplemental	-485.53	.00	.00	-485.53
		Secured Defaulted Master	432.60	.00	.00	432.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,928.14	.00	.00	9,928.14
176.01	CITY-INGLEWOOD TD #1					
		Secured Master	148,141.89	.00	.00	148,141.89
		Unsecured	-24,592.15	.00	.00	-24,592.15
		Secured Supplemental	-5,945.20	.00	.00	-5,945.20
		Secured Defaulted Master	5,297.09	.00	.00	5,297.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	122,901.63	.00	.00	122,901.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	152,691.33	.00	152,691.33
		Unsecured	.00	-25,195.95	.00	-25,195.95
		Secured Supplemental	.00	-6,201.68	.00	-6,201.68
		Secured Defaulted Master	.00	5,525.60	.00	5,525.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	126,819.30	.00	126,819.30
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	172.74	.00	.00	172.74
		Unsecured	-28.51	.00	.00	-28.51
		Secured Supplemental	-7.02	.00	.00	-7.02
		Secured Defaulted Master	6.25	.00	.00	6.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	143.46	.00	.00	143.46
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	76,628.92	.00	.00	76,628.92
		Unsecured	-12,644.72	.00	.00	-12,644.72
		Secured Supplemental	-3,112.34	.00	.00	-3,112.34
		Secured Defaulted Master	2,773.05	.00	.00	2,773.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	63,644.91	.00	.00	63,644.91
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	187,756.94	.00	.00	187,756.94
		Unsecured	-30,982.22	.00	.00	-30,982.22
		Secured Supplemental	-7,625.89	.00	.00	-7,625.89
		Secured Defaulted Master	6,794.55	.00	.00	6,794.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	155,943.38	.00	.00	155,943.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,408.21	.00	.00	1,408.21
		Unsecured	-232.37	.00	.00	-232.37
		Secured Supplemental	-57.20	.00	.00	-57.20
		Secured Defaulted Master	50.96	.00	.00	50.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,169.60	.00	.00	1,169.60
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,794.78	.00	.00	2,794.78
		Unsecured	-461.16	.00	.00	-461.16
		Secured Supplemental	-113.52	.00	.00	-113.52
		Secured Defaulted Master	101.14	.00	.00	101.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,321.24	.00	.00	2,321.24
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	29,732.21	.00	.00	29,732.21
		Unsecured	-4,906.09	.00	.00	-4,906.09
		Secured Supplemental	-1,207.65	.00	.00	-1,207.65
		Secured Defaulted Master	1,075.99	.00	.00	1,075.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,694.46	.00	.00	24,694.46
875.03	INGLEWOOD UNIFIED SCHOOL DIST					
		Secured Master	245,372.10	.00	.00	245,372.10
		Unsecured	-40,488.62	.00	.00	-40,488.62
		Secured Supplemental	-9,966.37	.00	.00	-9,966.37
		Secured Defaulted Master	8,879.89	.00	.00	8,879.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	203,797.00	.00	.00	203,797.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	8,793.48	.00	.00	8,793.48
		Unsecured	-1,451.01	.00	.00	-1,451.01
		Secured Supplemental	-357.17	.00	.00	-357.17
		Secured Defaulted Master	318.23	.00	.00	318.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,303.53	.00	.00	7,303.53
875.07	DEV CTR HDCPD MINOR-INGLEWOOD					
		Secured Master	907.16	.00	.00	907.16
		Unsecured	-149.69	.00	.00	-149.69
		Secured Supplemental	-36.84	.00	.00	-36.84
		Secured Defaulted Master	32.83	.00	.00	32.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	753.46	.00	.00	753.46
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	783.28	.00	.00	783.28
		Unsecured	-129.25	.00	.00	-129.25
		Secured Supplemental	-31.82	.00	.00	-31.82
		Secured Defaulted Master	28.35	.00	.00	28.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	650.56	.00	.00	650.56
		Secured Master	1,039,013.33	152,691.33	.00	1,191,704.66
		Unsecured	-171,450.07	-25,195.95	.00	-196,646.02
		Secured Supplemental	-42,200.33	-6,201.68	.00	-48,402.01
		Secured Defaulted Master	37,599.87	5,525.60	.00	43,125.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 176.11 Adj Gross Coll	862,962.80	126,819.30	.00	989,782.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	5,722.81	.00	.00	5,722.81
		Unsecured	-25.25	.00	.00	-25.25
		Secured Supplemental	862.95	.00	.00	862.95
		Secured Defaulted Master	1,909.95	.00	.00	1,909.95
		Secured Defaulted Supplemental	455.80	.00	.00	455.80
		Total Adj Gross Coll	8,926.26	.00	.00	8,926.26
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1.94	.00	.00	1.94
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.29	.00	.00	.29
		Secured Defaulted Master	.65	.00	.00	.65
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Total Adj Gross Coll	3.03	.00	.00	3.03
7.31	L A C FIRE-FFW					
		Secured Master	120.05	.00	.00	120.05
		Unsecured	-.53	.00	.00	-.53
		Secured Supplemental	18.10	.00	.00	18.10
		Secured Defaulted Master	40.07	.00	.00	40.07
		Secured Defaulted Supplemental	9.56	.00	.00	9.56
		Total Adj Gross Coll	187.25	.00	.00	187.25
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	597.43	.00	.00	597.43
		Unsecured	-2.64	.00	.00	-2.64
		Secured Supplemental	90.09	.00	.00	90.09
		Secured Defaulted Master	199.38	.00	.00	199.38
		Secured Defaulted Supplemental	47.58	.00	.00	47.58
		Total Adj Gross Coll	931.84	.00	.00	931.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	28.67	.00	.00	28.67
		Unsecured	-.13	.00	.00	-.13
		Secured Supplemental	4.32	.00	.00	4.32
		Secured Defaulted Master	9.57	.00	.00	9.57
		Secured Defaulted Supplemental	2.28	.00	.00	2.28
		Total Adj Gross Coll	44.71	.00	.00	44.71
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	162.25	.00	.00	162.25
		Unsecured	-.72	.00	.00	-.72
		Secured Supplemental	24.47	.00	.00	24.47
		Secured Defaulted Master	54.15	.00	.00	54.15
		Secured Defaulted Supplemental	12.91	.00	.00	12.91
		Total Adj Gross Coll	253.06	.00	.00	253.06
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	3.39	.00	.00	3.39
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.51	.00	.00	.51
		Secured Defaulted Master	1.13	.00	.00	1.13
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Total Adj Gross Coll	5.29	.00	.00	5.29
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	203.30	.00	.00	203.30
		Unsecured	-.90	.00	.00	-.90
		Secured Supplemental	30.66	.00	.00	30.66
		Secured Defaulted Master	67.84	.00	.00	67.84
		Secured Defaulted Supplemental	16.19	.00	.00	16.19
		Total Adj Gross Coll	317.09	.00	.00	317.09

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	2,794.12	.00	.00	2,794.12
		Unsecured	-12.33	.00	.00	-12.33
		Secured Supplemental	421.33	.00	.00	421.33
		Secured Defaulted Master	932.51	.00	.00	932.51
		Secured Defaulted Supplemental	222.53	.00	.00	222.53
		Total Adj Gross Coll	4,358.16	.00	.00	4,358.16
176.12	CITY-INGLEWOOD IMPL-PRAI '03 ANX					
		Secured Master	.00	2,617.90	.00	2,617.90
		Unsecured	.00	-11.55	.00	-11.55
		Secured Supplemental	.00	394.75	.00	394.75
		Secured Defaulted Master	.00	873.69	.00	873.69
		Secured Defaulted Supplemental	.00	208.50	.00	208.50
		Total Adj Gross Coll	.00	4,083.29	.00	4,083.29
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	2.94	.00	.00	2.94
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.44	.00	.00	.44
		Secured Defaulted Master	.99	.00	.00	.99
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Total Adj Gross Coll	4.60	.00	.00	4.60
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	1,461.39	.00	.00	1,461.39
		Unsecured	-6.45	.00	.00	-6.45
		Secured Supplemental	220.36	.00	.00	220.36
		Secured Defaulted Master	487.73	.00	.00	487.73
		Secured Defaulted Supplemental	116.39	.00	.00	116.39
		Total Adj Gross Coll	2,279.42	.00	.00	2,279.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,349.26	.00	.00	2,349.26
		Unsecured	-10.37	.00	.00	-10.37
		Secured Supplemental	354.25	.00	.00	354.25
		Secured Defaulted Master	784.03	.00	.00	784.03
		Secured Defaulted Supplemental	187.10	.00	.00	187.10
		Total Adj Gross Coll	3,664.27	.00	.00	3,664.27
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	24.01	.00	.00	24.01
		Unsecured	-.11	.00	.00	-.11
		Secured Supplemental	3.62	.00	.00	3.62
		Secured Defaulted Master	8.01	.00	.00	8.01
		Secured Defaulted Supplemental	1.91	.00	.00	1.91
		Total Adj Gross Coll	37.44	.00	.00	37.44
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	47.66	.00	.00	47.66
		Unsecured	-.21	.00	.00	-.21
		Secured Supplemental	7.19	.00	.00	7.19
		Secured Defaulted Master	15.90	.00	.00	15.90
		Secured Defaulted Supplemental	3.79	.00	.00	3.79
		Total Adj Gross Coll	74.33	.00	.00	74.33
549.01	LENNOX SCHOOL DISTRICT					
		Secured Master	1,113.62	.00	.00	1,113.62
		Unsecured	-4.91	.00	.00	-4.91
		Secured Supplemental	167.92	.00	.00	167.92
		Secured Defaulted Master	371.66	.00	.00	371.66
		Secured Defaulted Supplemental	88.69	.00	.00	88.69
		Total Adj Gross Coll	1,736.98	.00	.00	1,736.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	145.34	.00	.00	145.34
		Unsecured	-.64	.00	.00	-.64
		Secured Supplemental	21.92	.00	.00	21.92
		Secured Defaulted Master	48.50	.00	.00	48.50
		Secured Defaulted Supplemental	11.57	.00	.00	11.57
		Total Adj Gross Coll	226.69	.00	.00	226.69
549.07	DEV. CTR. HDCPD. MINOR - LENNOX					
		Secured Master	16.38	.00	.00	16.38
		Unsecured	-.07	.00	.00	-.07
		Secured Supplemental	2.47	.00	.00	2.47
		Secured Defaulted Master	5.46	.00	.00	5.46
		Secured Defaulted Supplemental	1.30	.00	.00	1.30
		Total Adj Gross Coll	25.54	.00	.00	25.54
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	1,736.92	.00	.00	1,736.92
		Unsecured	-7.66	.00	.00	-7.66
		Secured Supplemental	261.91	.00	.00	261.91
		Secured Defaulted Master	579.67	.00	.00	579.67
		Secured Defaulted Supplemental	138.33	.00	.00	138.33
		Total Adj Gross Coll	2,709.17	.00	.00	2,709.17
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	775.41	.00	.00	775.41
		Unsecured	-3.42	.00	.00	-3.42
		Secured Supplemental	116.92	.00	.00	116.92
		Secured Defaulted Master	258.78	.00	.00	258.78
		Secured Defaulted Supplemental	61.76	.00	.00	61.76
		Total Adj Gross Coll	1,209.45	.00	.00	1,209.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	507.04	.00	.00	507.04
		Unsecured	-2.24	.00	.00	-2.24
		Secured Supplemental	76.46	.00	.00	76.46
		Secured Defaulted Master	169.22	.00	.00	169.22
		Secured Defaulted Supplemental	40.38	.00	.00	40.38
		Total Adj Gross Coll	790.86	.00	.00	790.86
		Secured Master	17,813.93	2,617.90	.00	20,431.83
		Unsecured	-78.61	-11.55	.00	-90.16
		Secured Supplemental	2,686.18	394.75	.00	3,080.93
		Secured Defaulted Master	5,945.20	873.69	.00	6,818.89
		Secured Defaulted Supplemental	1,418.74	208.50	.00	1,627.24
		Total CRA 176.12 Adj Gross Coll	27,785.44	4,083.29	.00	31,868.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	1,036.90	.00	.00	1,036.90
		Unsecured	51.69	.00	.00	51.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,088.59	.00	.00	1,088.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	.35	.00	.00	.35
		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	.37	.00	.00	.37
7.31	L A C FIRE-FFW					
		Secured Master	21.75	.00	.00	21.75
		Unsecured	1.08	.00	.00	1.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22.83	.00	.00	22.83
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	108.25	.00	.00	108.25
		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	113.65	.00	.00	113.65

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	5.19	.00	.00	5.19
		Unsecured	.26	.00	.00	.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.45	.00	.00	5.45
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	29.40	.00	.00	29.40
		Unsecured	1.47	.00	.00	1.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30.87	.00	.00	30.87
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	.61	.00	.00	.61
		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	.64	.00	.00	.64
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	36.84	.00	.00	36.84
		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	38.68	.00	.00	38.68

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	506.26	.00	.00	506.26
		Unsecured	25.25	.00	.00	25.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	531.51	.00	.00	531.51
176.12	CITY-INGLEWOOD IMPL-PRAI '03 ANX					
		Secured Master	.00	474.33	.00	474.33
		Unsecured	.00	23.65	.00	23.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	497.98	.00	497.98
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.53	.00	.00	.53
		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	.56	.00	.00	.56
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	264.79	.00	.00	264.79
		Unsecured	13.20	.00	.00	13.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	277.99	.00	.00	277.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	425.66	.00	.00	425.66
		Unsecured	21.23	.00	.00	21.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	446.89	.00	.00	446.89
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4.35	.00	.00	4.35
		Unsecured	.22	.00	.00	.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.57	.00	.00	4.57
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	8.64	.00	.00	8.64
		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	9.07	.00	.00	9.07
549.01	LENNOX SCHOOL DISTRICT					
		Secured Master	201.78	.00	.00	201.78
		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	211.84	.00	.00	211.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	26.33	.00	.00	26.33
		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	27.64	.00	.00	27.64
549.07	DEV. CTR. HDCPD. MINOR - LENNOX					
		Secured Master	2.97	.00	.00	2.97
		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	3.12	.00	.00	3.12
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	314.71	.00	.00	314.71
		Unsecured	15.69	.00	.00	15.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	330.40	.00	.00	330.40
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	140.49	.00	.00	140.49
		Unsecured	7.01	.00	.00	7.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	147.50	.00	.00	147.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	91.87	.00	.00	91.87
		Unsecured	4.58	.00	.00	4.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	96.45	.00	.00	96.45
		Secured Master	3,227.67	474.33	.00	3,702.00
		Unsecured	160.95	23.65	.00	184.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 176.12 Adj Gross Coll	3,388.62	497.98	.00	3,886.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,601,119.60	.00	.00	1,601,119.60
		Unsecured	110,376.49	.00	.00	110,376.49
		Secured Supplemental	101,229.11	.00	.00	101,229.11
		Secured Defaulted Master	18,250.47	.00	.00	18,250.47
		Secured Defaulted Supplemental	2,186.71	.00	.00	2,186.71
		Total Adj Gross Coll	1,833,162.38	.00	.00	1,833,162.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	621.29	.00	.00	621.29
		Unsecured	42.08	.00	.00	42.08
		Secured Supplemental	39.35	.00	.00	39.35
		Secured Defaulted Master	7.13	.00	.00	7.13
		Secured Defaulted Supplemental	.88	.00	.00	.88
		Total Adj Gross Coll	710.73	.00	.00	710.73
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	955,369.40	.00	.00	955,369.40
		Unsecured	64,512.30	.00	.00	64,512.30
		Secured Supplemental	60,496.51	.00	.00	60,496.51
		Secured Defaulted Master	10,938.55	.00	.00	10,938.55
		Secured Defaulted Supplemental	1,322.66	.00	.00	1,322.66
		Total Adj Gross Coll	1,092,639.42	.00	.00	1,092,639.42
7.31	L A C FIRE-FFW					
		Secured Master	37,925.96	.00	.00	37,925.96
		Unsecured	2,611.07	.00	.00	2,611.07
		Secured Supplemental	2,398.06	.00	.00	2,398.06
		Secured Defaulted Master	432.45	.00	.00	432.45
		Secured Defaulted Supplemental	51.86	.00	.00	51.86
		Total Adj Gross Coll	43,419.40	.00	.00	43,419.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	9,045.56	.00	.00	9,045.56
		Unsecured	618.99	.00	.00	618.99
		Secured Supplemental	572.42	.00	.00	572.42
		Secured Defaulted Master	103.19	.00	.00	103.19
		Secured Defaulted Supplemental	12.39	.00	.00	12.39
		Total Adj Gross Coll	10,352.55	.00	.00	10,352.55
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	51,189.62	.00	.00	51,189.62
		Unsecured	3,503.29	.00	.00	3,503.29
		Secured Supplemental	3,239.38	.00	.00	3,239.38
		Secured Defaulted Master	584.06	.00	.00	584.06
		Secured Defaulted Supplemental	70.07	.00	.00	70.07
		Total Adj Gross Coll	58,586.42	.00	.00	58,586.42
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	2,482.51	.00	.00	2,482.51
		Unsecured	-2,552.86	.00	.00	-2,552.86
		Secured Supplemental	57.09	.00	.00	57.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-13.26	.00	.00	-13.26
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	70,765.45	.00	.00	70,765.45
		Unsecured	7,658.72	.00	.00	7,658.72
		Secured Supplemental	4,585.33	.00	.00	4,585.33
		Secured Defaulted Master	838.88	.00	.00	838.88
		Secured Defaulted Supplemental	101.11	.00	.00	101.11
		Total Adj Gross Coll	83,949.49	.00	.00	83,949.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	587,604.84	.00	.00	587,604.84
		Unsecured	39,754.58	.00	.00	39,754.58
		Secured Supplemental	37,206.33	.00	.00	37,206.33
		Secured Defaulted Master	6,730.03	.00	.00	6,730.03
		Secured Defaulted Supplemental	813.37	.00	.00	813.37
		Total Adj Gross Coll	672,109.15	.00	.00	672,109.15
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	38,980.38	.00	.00	38,980.38
		Unsecured	4,162.01	.00	.00	4,162.01
		Secured Supplemental	4,403.22	.00	.00	4,403.22
		Secured Defaulted Master	713.02	.00	.00	713.02
		Secured Defaulted Supplemental	99.64	.00	.00	99.64
		Total Adj Gross Coll	48,358.27	.00	.00	48,358.27
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	2,991.18	.00	.00	2,991.18
		Unsecured	204.23	.00	.00	204.23
		Secured Supplemental	189.28	.00	.00	189.28
		Secured Defaulted Master	34.12	.00	.00	34.12
		Secured Defaulted Supplemental	4.11	.00	.00	4.11
		Total Adj Gross Coll	3,422.92	.00	.00	3,422.92
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	442,303.78	.00	.00	442,303.78
		Unsecured	29,214.86	.00	.00	29,214.86
		Secured Supplemental	28,618.04	.00	.00	28,618.04
		Secured Defaulted Master	5,172.00	.00	.00	5,172.00
		Secured Defaulted Supplemental	637.40	.00	.00	637.40
		Total Adj Gross Coll	505,946.08	.00	.00	505,946.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	778,761.00	.00	.00	778,761.00
		Unsecured	51,415.52	.00	.00	51,415.52
		Secured Supplemental	49,383.36	.00	.00	49,383.36
		Secured Defaulted Master	8,967.29	.00	.00	8,967.29
		Secured Defaulted Supplemental	1,097.91	.00	.00	1,097.91
		Total Adj Gross Coll	889,625.08	.00	.00	889,625.08
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	7,705.80	.00	.00	7,705.80
		Unsecured	520.41	.00	.00	520.41
		Secured Supplemental	487.96	.00	.00	487.96
		Secured Defaulted Master	88.22	.00	.00	88.22
		Secured Defaulted Supplemental	10.66	.00	.00	10.66
		Total Adj Gross Coll	8,813.05	.00	.00	8,813.05
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	15,293.40	.00	.00	15,293.40
		Unsecured	1,032.53	.00	.00	1,032.53
		Secured Supplemental	968.43	.00	.00	968.43
		Secured Defaulted Master	175.08	.00	.00	175.08
		Secured Defaulted Supplemental	21.17	.00	.00	21.17
		Total Adj Gross Coll	17,490.61	.00	.00	17,490.61
473.01	EL MONTE SCHOOL DISTRICT					
		Secured Master	11,990.85	.00	.00	11,990.85
		Unsecured	9,209.72	.00	.00	9,209.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	76.23	.00	.00	76.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,276.80	.00	.00	21,276.80

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	1,531.26	.00	.00	1,531.26
		Unsecured	1,176.10	.00	.00	1,176.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	9.73	.00	.00	9.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,717.09	.00	.00	2,717.09
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	184.44	.00	.00	184.44
		Unsecured	141.66	.00	.00	141.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.17	.00	.00	1.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	327.27	.00	.00	327.27
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	105.57	.00	.00	105.57
		Unsecured	81.08	.00	.00	81.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.67	.00	.00	.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	187.32	.00	.00	187.32
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	17,332.29	.00	.00	17,332.29
		Unsecured	13,312.27	.00	.00	13,312.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	110.18	.00	.00	110.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,754.74	.00	.00	30,754.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	68.06	.00	.00	68.06
		Unsecured	52.27	.00	.00	52.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.44	.00	.00	.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	120.77	.00	.00	120.77
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	7,723.76	.00	.00	7,723.76
		Unsecured	5,932.33	.00	.00	5,932.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	49.10	.00	.00	49.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,705.19	.00	.00	13,705.19
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	61.29	.00	.00	61.29
		Unsecured	47.07	.00	.00	47.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.38	.00	.00	.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	108.74	.00	.00	108.74
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	77,784.34	.00	.00	77,784.34
		Unsecured	-568.42	.00	.00	-568.42
		Secured Supplemental	2,343.37	.00	.00	2,343.37
		Secured Defaulted Master	1,408.66	.00	.00	1,408.66
		Secured Defaulted Supplemental	187.25	.00	.00	187.25
		Total Adj Gross Coll	81,155.20	.00	.00	81,155.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,028.86	.00	.00	2,028.86
		Unsecured	-14.70	.00	.00	-14.70
		Secured Supplemental	61.13	.00	.00	61.13
		Secured Defaulted Master	36.72	.00	.00	36.72
		Secured Defaulted Supplemental	4.90	.00	.00	4.90
		Total Adj Gross Coll	2,116.91	.00	.00	2,116.91
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	65,201.40	.00	.00	65,201.40
		Unsecured	8,051.85	.00	.00	8,051.85
		Secured Supplemental	7,592.05	.00	.00	7,592.05
		Secured Defaulted Master	139.44	.00	.00	139.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	80,984.74	.00	.00	80,984.74
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	629.42	.00	.00	629.42
		Unsecured	77.73	.00	.00	77.73
		Secured Supplemental	73.29	.00	.00	73.29
		Secured Defaulted Master	1.34	.00	.00	1.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	781.78	.00	.00	781.78
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	3,540.37	.00	.00	3,540.37
		Unsecured	2,719.22	.00	.00	2,719.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	22.51	.00	.00	22.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,282.10	.00	.00	6,282.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	6.45	.00	.00	6.45
		Unsecured	4.95	.00	.00	4.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.44	.00	.00	11.44
818.03	AZUSA UNIFIED SCHOOL DISTRICT					
		Secured Master	421,593.29	.00	.00	421,593.29
		Unsecured	-3,124.69	.00	.00	-3,124.69
		Secured Supplemental	5,326.44	.00	.00	5,326.44
		Secured Defaulted Master	9,448.47	.00	.00	9,448.47
		Secured Defaulted Supplemental	852.06	.00	.00	852.06
		Total Adj Gross Coll	434,095.57	.00	.00	434,095.57
818.06	CO.SCH.SERV.FD.- AZUSA					
		Secured Master	18,275.76	.00	.00	18,275.76
		Unsecured	-135.45	.00	.00	-135.45
		Secured Supplemental	230.89	.00	.00	230.89
		Secured Defaulted Master	409.58	.00	.00	409.58
		Secured Defaulted Supplemental	36.94	.00	.00	36.94
		Total Adj Gross Coll	18,817.72	.00	.00	18,817.72
818.07	DEV.CTR.HDCPD.MINOR-AZUSA					
		Secured Master	2,131.31	.00	.00	2,131.31
		Unsecured	-15.80	.00	.00	-15.80
		Secured Supplemental	26.93	.00	.00	26.93
		Secured Defaulted Master	47.77	.00	.00	47.77
		Secured Defaulted Supplemental	4.30	.00	.00	4.30
		Total Adj Gross Coll	2,194.51	.00	.00	2,194.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	64,212.04	.00	.00	64,212.04
		Unsecured	-68,914.52	.00	.00	-68,914.52
		Secured Supplemental	1,158.11	.00	.00	1,158.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,544.37	.00	.00	-3,544.37
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	2,980.76	.00	.00	2,980.76
		Unsecured	-3,199.09	.00	.00	-3,199.09
		Secured Supplemental	53.77	.00	.00	53.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-164.56	.00	.00	-164.56
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	321.63	.00	.00	321.63
		Unsecured	-345.13	.00	.00	-345.13
		Secured Supplemental	5.81	.00	.00	5.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-17.69	.00	.00	-17.69
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	322,989.00	.00	.00	322,989.00
		Unsecured	108,936.87	.00	.00	108,936.87
		Secured Supplemental	43,286.87	.00	.00	43,286.87
		Secured Defaulted Master	814.12	.00	.00	814.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	476,026.86	.00	.00	476,026.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	14,152.48	.00	.00	14,152.48
		Unsecured	4,773.31	.00	.00	4,773.31
		Secured Supplemental	1,896.71	.00	.00	1,896.71
		Secured Defaulted Master	35.67	.00	.00	35.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,858.17	.00	.00	20,858.17
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	1,594.05	.00	.00	1,594.05
		Unsecured	537.65	.00	.00	537.65
		Secured Supplemental	213.64	.00	.00	213.64
		Secured Defaulted Master	4.02	.00	.00	4.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,349.36	.00	.00	2,349.36
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	1,560.58	.00	.00	1,560.58
		Unsecured	526.36	.00	.00	526.36
		Secured Supplemental	209.15	.00	.00	209.15
		Secured Defaulted Master	3.94	.00	.00	3.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,300.03	.00	.00	2,300.03
855.03	DUARTE UNIFIED SCHOOL DISTRICT					
		Secured Master	220,804.46	.00	.00	220,804.46
		Unsecured	-32,858.88	.00	.00	-32,858.88
		Secured Supplemental	15,620.76	.00	.00	15,620.76
		Secured Defaulted Master	1,954.12	.00	.00	1,954.12
		Secured Defaulted Supplemental	740.59	.00	.00	740.59
		Total Adj Gross Coll	206,261.05	.00	.00	206,261.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	8,614.98	.00	.00	8,614.98
		Unsecured	-1,281.86	.00	.00	-1,281.86
		Secured Supplemental	609.46	.00	.00	609.46
		Secured Defaulted Master	76.25	.00	.00	76.25
		Secured Defaulted Supplemental	28.89	.00	.00	28.89
		Total Adj Gross Coll	8,047.72	.00	.00	8,047.72
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	931.39	.00	.00	931.39
		Unsecured	-138.60	.00	.00	-138.60
		Secured Supplemental	65.89	.00	.00	65.89
		Secured Defaulted Master	8.25	.00	.00	8.25
		Secured Defaulted Supplemental	3.12	.00	.00	3.12
		Total Adj Gross Coll	870.05	.00	.00	870.05
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	5,796.03	.00	.00	5,796.03
		Unsecured	28,710.75	.00	.00	28,710.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,506.78	.00	.00	34,506.78
895.06	CO.SCH.SERV.FD.- MONROVIA					
		Secured Master	248.24	.00	.00	248.24
		Unsecured	1,229.68	.00	.00	1,229.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,477.92	.00	.00	1,477.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA					
		Secured Master	27.31	.00	.00	27.31
		Unsecured	135.29	.00	.00	135.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	162.60	.00	.00	162.60
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	24.41	.00	.00	24.41
		Unsecured	120.93	.00	.00	120.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	145.34	.00	.00	145.34
		Secured Master	5,876,605.85	.00	.00	5,876,605.85
		Unsecured	388,254.17	.00	.00	388,254.17
		Secured Supplemental	372,648.14	.00	.00	372,648.14
		Secured Defaulted Master	67,693.29	.00	.00	67,693.29
		Secured Defaulted Supplemental	8,287.99	.00	.00	8,287.99
		Total CRA 177.04 Adj Gross Coll	6,713,489.44	.00	.00	6,713,489.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	217,915.27	.00	.00	217,915.27
		Unsecured	2,624.12	.00	.00	2,624.12
		Secured Supplemental	4,443.89	.00	.00	4,443.89
		Secured Defaulted Master	18,372.13	.00	.00	18,372.13
		Secured Defaulted Supplemental	628.76	.00	.00	628.76
		Total Adj Gross Coll	243,984.17	.00	.00	243,984.17
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	103.16	.00	.00	103.16
		Unsecured	1.16	.00	.00	1.16
		Secured Supplemental	2.13	.00	.00	2.13
		Secured Defaulted Master	8.84	.00	.00	8.84
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Total Adj Gross Coll	115.60	.00	.00	115.60
3.01	L A COUNTY LIBRARY					
		Secured Master	20,964.14	.00	.00	20,964.14
		Unsecured	234.85	.00	.00	234.85
		Secured Supplemental	433.38	.00	.00	433.38
		Secured Defaulted Master	1,793.39	.00	.00	1,793.39
		Secured Defaulted Supplemental	62.31	.00	.00	62.31
		Total Adj Gross Coll	23,488.07	.00	.00	23,488.07
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	158,446.14	.00	.00	158,446.14
		Unsecured	1,757.58	.00	.00	1,757.58
		Secured Supplemental	3,285.41	.00	.00	3,285.41
		Secured Defaulted Master	13,599.94	.00	.00	13,599.94
		Secured Defaulted Supplemental	474.72	.00	.00	474.72
		Total Adj Gross Coll	177,563.79	.00	.00	177,563.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	6,487.87	.00	.00	6,487.87
		Unsecured	75.40	.00	.00	75.40
		Secured Supplemental	133.30	.00	.00	133.30
		Secured Defaulted Master	551.37	.00	.00	551.37
		Secured Defaulted Supplemental	19.04	.00	.00	19.04
		Total Adj Gross Coll	7,266.98	.00	.00	7,266.98
20.20	CO LIGHTING MAINT DIST NO 1744					
		Secured Master	31,741.85	.00	.00	31,741.85
		Unsecured	354.64	.00	.00	354.64
		Secured Supplemental	657.21	.00	.00	657.21
		Secured Defaulted Master	2,720.18	.00	.00	2,720.18
		Secured Defaulted Supplemental	94.78	.00	.00	94.78
		Total Adj Gross Coll	35,568.66	.00	.00	35,568.66
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,549.56	.00	.00	1,549.56
		Unsecured	18.31	.00	.00	18.31
		Secured Supplemental	31.79	.00	.00	31.79
		Secured Defaulted Master	131.52	.00	.00	131.52
		Secured Defaulted Supplemental	4.55	.00	.00	4.55
		Total Adj Gross Coll	1,735.73	.00	.00	1,735.73
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	8,759.88	.00	.00	8,759.88
		Unsecured	102.24	.00	.00	102.24
		Secured Supplemental	179.93	.00	.00	179.93
		Secured Defaulted Master	744.30	.00	.00	744.30
		Secured Defaulted Supplemental	25.71	.00	.00	25.71
		Total Adj Gross Coll	9,812.06	.00	.00	9,812.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	10,414.81	.00	.00	10,414.81
		Unsecured	259.69	.00	.00	259.69
		Secured Supplemental	307.25	.00	.00	307.25
		Secured Defaulted Master	1,009.40	.00	.00	1,009.40
		Secured Defaulted Supplemental	34.98	.00	.00	34.98
		Total Adj Gross Coll	12,026.13	.00	.00	12,026.13
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	802.26	.00	.00	802.26
		Unsecured	-54.86	.00	.00	-54.86
		Secured Supplemental	-60.56	.00	.00	-60.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	686.84	.00	.00	686.84
178.01	CITY-LA PUENTE TD #1					
		Secured Master	60,712.17	.00	.00	60,712.17
		Unsecured	619.41	.00	.00	619.41
		Secured Supplemental	1,278.47	.00	.00	1,278.47
		Secured Defaulted Master	5,298.39	.00	.00	5,298.39
		Secured Defaulted Supplemental	188.25	.00	.00	188.25
		Total Adj Gross Coll	68,096.69	.00	.00	68,096.69
300.52	LA PUENTE VALLEY CO WATER DIST					
		Secured Master	8,831.72	.00	.00	8,831.72
		Unsecured	-412.30	.00	.00	-412.30
		Secured Supplemental	256.86	.00	.00	256.86
		Secured Defaulted Master	1,678.48	.00	.00	1,678.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,354.76	.00	.00	10,354.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	509.62	.00	.00	509.62
		Unsecured	5.89	.00	.00	5.89
		Secured Supplemental	10.50	.00	.00	10.50
		Secured Defaulted Master	43.38	.00	.00	43.38
		Secured Defaulted Supplemental	1.50	.00	.00	1.50
		Total Adj Gross Coll	570.89	.00	.00	570.89
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	70,553.55	.00	.00	70,553.55
		Unsecured	472.11	.00	.00	472.11
		Secured Supplemental	1,548.53	.00	.00	1,548.53
		Secured Defaulted Master	6,678.58	.00	.00	6,678.58
		Secured Defaulted Supplemental	206.88	.00	.00	206.88
		Total Adj Gross Coll	79,459.65	.00	.00	79,459.65
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	126,148.43	.00	.00	126,148.43
		Unsecured	1,286.97	.00	.00	1,286.97
		Secured Supplemental	2,656.41	.00	.00	2,656.41
		Secured Defaulted Master	11,009.02	.00	.00	11,009.02
		Secured Defaulted Supplemental	391.14	.00	.00	391.14
		Total Adj Gross Coll	141,491.97	.00	.00	141,491.97
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,279.34	.00	.00	1,279.34
		Unsecured	14.36	.00	.00	14.36
		Secured Supplemental	26.50	.00	.00	26.50
		Secured Defaulted Master	109.72	.00	.00	109.72
		Secured Defaulted Supplemental	3.82	.00	.00	3.82
		Total Adj Gross Coll	1,433.74	.00	.00	1,433.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,539.06	.00	.00	2,539.06
		Unsecured	28.52	.00	.00	28.52
		Secured Supplemental	52.60	.00	.00	52.60
		Secured Defaulted Master	217.70	.00	.00	217.70
		Secured Defaulted Supplemental	7.60	.00	.00	7.60
		Total Adj Gross Coll	2,845.48	.00	.00	2,845.48
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	27,403.31	.00	.00	27,403.31
		Unsecured	307.65	.00	.00	307.65
		Secured Supplemental	567.62	.00	.00	567.62
		Secured Defaulted Master	2,349.61	.00	.00	2,349.61
		Secured Defaulted Supplemental	82.01	.00	.00	82.01
		Total Adj Gross Coll	30,710.20	.00	.00	30,710.20
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	264.53	.00	.00	264.53
		Unsecured	2.96	.00	.00	2.96
		Secured Supplemental	5.47	.00	.00	5.47
		Secured Defaulted Master	22.68	.00	.00	22.68
		Secured Defaulted Supplemental	.79	.00	.00	.79
		Total Adj Gross Coll	296.43	.00	.00	296.43
821.03	BASSETT UNIFIED SCHOOL DISTRICT					
		Secured Master	11,810.30	.00	.00	11,810.30
		Unsecured	-849.91	.00	.00	-849.91
		Secured Supplemental	172.17	.00	.00	172.17
		Secured Defaulted Master	219.57	.00	.00	219.57
		Secured Defaulted Supplemental	612.03	.00	.00	612.03
		Total Adj Gross Coll	11,964.16	.00	.00	11,964.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	527.17	.00	.00	527.17
		Unsecured	-37.94	.00	.00	-37.94
		Secured Supplemental	7.69	.00	.00	7.69
		Secured Defaulted Master	9.80	.00	.00	9.80
		Secured Defaulted Supplemental	27.32	.00	.00	27.32
		Total Adj Gross Coll	534.04	.00	.00	534.04
821.07	DEV.CTR.HDCPD.MINOR-BASSETT					
		Secured Master	66.29	.00	.00	66.29
		Unsecured	-4.77	.00	.00	-4.77
		Secured Supplemental	.96	.00	.00	.96
		Secured Defaulted Master	1.23	.00	.00	1.23
		Secured Defaulted Supplemental	3.44	.00	.00	3.44
		Total Adj Gross Coll	67.15	.00	.00	67.15
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS					
		Secured Master	120,283.29	.00	.00	120,283.29
		Unsecured	2,079.09	.00	.00	2,079.09
		Secured Supplemental	3,872.44	.00	.00	3,872.44
		Secured Defaulted Master	13,568.41	.00	.00	13,568.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	139,803.23	.00	.00	139,803.23
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE					
		Secured Master	5,081.70	.00	.00	5,081.70
		Unsecured	87.84	.00	.00	87.84
		Secured Supplemental	163.61	.00	.00	163.61
		Secured Defaulted Master	573.25	.00	.00	573.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,906.40	.00	.00	5,906.40

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	588.07	.00	.00	588.07
		Unsecured	10.17	.00	.00	10.17
		Secured Supplemental	18.93	.00	.00	18.93
		Secured Defaulted Master	66.34	.00	.00	66.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	683.51	.00	.00	683.51
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	4,384.33	.00	.00	4,384.33
		Unsecured	-178.13	.00	.00	-178.13
		Secured Supplemental	-685.06	.00	.00	-685.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,521.14	.00	.00	3,521.14
918.06	CO.SCH.SERV.FD.-ROWLAND					
		Secured Master	215.09	.00	.00	215.09
		Unsecured	-8.74	.00	.00	-8.74
		Secured Supplemental	-33.61	.00	.00	-33.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	172.74	.00	.00	172.74
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	24.07	.00	.00	24.07
		Unsecured	-.98	.00	.00	-.98
		Secured Supplemental	-3.76	.00	.00	-3.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.33	.00	.00	19.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	25,971.81	.00	.00	25,971.81
		Unsecured	618.71	.00	.00	618.71
		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	26,744.30	.00	.00	26,744.30
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	1,096.74	.00	.00	1,096.74
		Unsecured	26.13	.00	.00	26.13
		Secured Supplemental	6.50	.00	.00	6.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,129.37	.00	.00	1,129.37
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	121.86	.00	.00	121.86
		Unsecured	2.90	.00	.00	2.90
		Secured Supplemental	.72	.00	.00	.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	125.48	.00	.00	125.48
		Secured Master	925,597.39	.00	.00	925,597.39
		Unsecured	9,443.07	.00	.00	9,443.07
		Secured Supplemental	19,491.06	.00	.00	19,491.06
		Secured Defaulted Master	80,777.23	.00	.00	80,777.23
		Secured Defaulted Supplemental	2,869.94	.00	.00	2,869.94
		Total CRA 178.03 Adj Gross Coll	1,038,178.69	.00	.00	1,038,178.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	777,756.04	.00	.00	777,756.04
		Unsecured	39,256.74	.00	.00	39,256.74
		Secured Supplemental	25,408.33	.00	.00	25,408.33
		Secured Defaulted Master	2,974.45	.00	.00	2,974.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	845,395.56	.00	.00	845,395.56
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	288.29	.00	.00	288.29
		Unsecured	14.60	.00	.00	14.60
		Secured Supplemental	9.41	.00	.00	9.41
		Secured Defaulted Master	1.10	.00	.00	1.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	313.40	.00	.00	313.40
3.01	L A COUNTY LIBRARY					
		Secured Master	59,000.37	.00	.00	59,000.37
		Unsecured	2,985.02	.00	.00	2,985.02
		Secured Supplemental	1,926.88	.00	.00	1,926.88
		Secured Defaulted Master	225.58	.00	.00	225.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64,137.85	.00	.00	64,137.85
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	443,276.07	.00	.00	443,276.07
		Unsecured	22,462.85	.00	.00	22,462.85
		Secured Supplemental	14,473.90	.00	.00	14,473.90
		Secured Defaulted Master	1,694.41	.00	.00	1,694.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	481,907.23	.00	.00	481,907.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	18,358.77	.00	.00	18,358.77
		Unsecured	926.92	.00	.00	926.92
		Secured Supplemental	599.73	.00	.00	599.73
		Secured Defaulted Master	70.21	.00	.00	70.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,955.63	.00	.00	19,955.63
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,376.23	.00	.00	4,376.23
		Unsecured	220.98	.00	.00	220.98
		Secured Supplemental	142.96	.00	.00	142.96
		Secured Defaulted Master	16.74	.00	.00	16.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,756.91	.00	.00	4,756.91
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	24,765.91	.00	.00	24,765.91
		Unsecured	1,250.55	.00	.00	1,250.55
		Secured Supplemental	809.03	.00	.00	809.03
		Secured Defaulted Master	94.71	.00	.00	94.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,920.20	.00	.00	26,920.20
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	942.41	.00	.00	942.41
		Unsecured	47.61	.00	.00	47.61
		Secured Supplemental	30.78	.00	.00	30.78
		Secured Defaulted Master	3.60	.00	.00	3.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,024.40	.00	.00	1,024.40

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 Report Date: 01/20/2015

179.02 LAKEWOOD - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	27,268.51	.00	.00	27,268.51
		Unsecured	1,378.31	.00	.00	1,378.31
		Secured Supplemental	890.66	.00	.00	890.66
		Secured Defaulted Master	104.27	.00	.00	104.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,641.75	.00	.00	29,641.75
179.01	CITY-LAKEWOOD TD #1					
		Secured Master	53,297.44	.00	.00	53,297.44
		Unsecured	2,691.28	.00	.00	2,691.28
		Secured Supplemental	1,741.06	.00	.00	1,741.06
		Secured Defaulted Master	203.82	.00	.00	203.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57,933.60	.00	.00	57,933.60
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	439.91	.00	.00	439.91
		Unsecured	22.28	.00	.00	22.28
		Secured Supplemental	14.36	.00	.00	14.36
		Secured Defaulted Master	1.69	.00	.00	1.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	478.24	.00	.00	478.24
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	199,976.44	.00	.00	199,976.44
		Unsecured	10,199.08	.00	.00	10,199.08
		Secured Supplemental	6,524.24	.00	.00	6,524.24
		Secured Defaulted Master	763.77	.00	.00	763.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	217,463.53	.00	.00	217,463.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	358,048.89	.00	.00	358,048.89
		Unsecured	18,261.01	.00	.00	18,261.01
		Secured Supplemental	11,681.34	.00	.00	11,681.34
		Secured Defaulted Master	1,367.48	.00	.00	1,367.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	389,358.72	.00	.00	389,358.72
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,575.42	.00	.00	3,575.42
		Unsecured	181.18	.00	.00	181.18
		Secured Supplemental	116.74	.00	.00	116.74
		Secured Defaulted Master	13.67	.00	.00	13.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,887.01	.00	.00	3,887.01
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	7,095.93	.00	.00	7,095.93
		Unsecured	359.58	.00	.00	359.58
		Secured Supplemental	231.70	.00	.00	231.70
		Secured Defaulted Master	27.13	.00	.00	27.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,714.34	.00	.00	7,714.34
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	2,643.87	.00	.00	2,643.87
		Unsecured	1,175.05	.00	.00	1,175.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,818.92	.00	.00	3,818.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	66,338.03	.00	.00	66,338.03
		Unsecured	2,237.85	.00	.00	2,237.85
		Secured Supplemental	2,259.27	.00	.00	2,259.27
		Secured Defaulted Master	264.48	.00	.00	264.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71,099.63	.00	.00	71,099.63
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	788.89	.00	.00	788.89
		Unsecured	26.61	.00	.00	26.61
		Secured Supplemental	26.86	.00	.00	26.86
		Secured Defaulted Master	3.14	.00	.00	3.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	845.50	.00	.00	845.50
822.03	BELLFLOWER UNIFIED SCHOOL DIST					
		Secured Master	21,696.98	.00	.00	21,696.98
		Unsecured	9,643.07	.00	.00	9,643.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,340.05	.00	.00	31,340.05
822.06	CO.SCH.SERV.FD.- BELLFLOWER					
		Secured Master	781.98	.00	.00	781.98
		Unsecured	347.54	.00	.00	347.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,129.52	.00	.00	1,129.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	440,305.87	.00	.00	440,305.87
		Unsecured	14,853.30	.00	.00	14,853.30
		Secured Supplemental	14,995.43	.00	.00	14,995.43
		Secured Defaulted Master	1,755.46	.00	.00	1,755.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	471,910.06	.00	.00	471,910.06
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	16,014.86	.00	.00	16,014.86
		Unsecured	540.25	.00	.00	540.25
		Secured Supplemental	545.42	.00	.00	545.42
		Secured Defaulted Master	63.85	.00	.00	63.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,164.38	.00	.00	17,164.38
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	2,309.76	.00	.00	2,309.76
		Unsecured	77.92	.00	.00	77.92
		Secured Supplemental	78.67	.00	.00	78.67
		Secured Defaulted Master	9.20	.00	.00	9.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,475.55	.00	.00	2,475.55
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	9,220.76	.00	.00	9,220.76
		Unsecured	311.05	.00	.00	311.05
		Secured Supplemental	314.03	.00	.00	314.03
		Secured Defaulted Master	36.76	.00	.00	36.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,882.60	.00	.00	9,882.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,538,567.63	.00	.00	2,538,567.63
		Unsecured	129,470.63	.00	.00	129,470.63
		Secured Supplemental	82,820.80	.00	.00	82,820.80
		Secured Defaulted Master	9,695.52	.00	.00	9,695.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 179.02 Adj Gross Coll	2,760,554.58	.00	.00	2,760,554.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	70,670.62	.00	.00	70,670.62
		Unsecured	14,265.34	.00	.00	14,265.34
		Secured Supplemental	16,926.63	.00	.00	16,926.63
		Secured Defaulted Master	2,798.14	.00	.00	2,798.14
		Secured Defaulted Supplemental	203.16	.00	.00	203.16
		Total Adj Gross Coll	104,863.89	.00	.00	104,863.89
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	28.65	.00	.00	28.65
		Unsecured	5.92	.00	.00	5.92
		Secured Supplemental	6.86	.00	.00	6.86
		Secured Defaulted Master	1.08	.00	.00	1.08
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	42.60	.00	.00	42.60
3.01	L A COUNTY LIBRARY					
		Secured Master	5,859.72	.00	.00	5,859.72
		Unsecured	1,205.82	.00	.00	1,205.82
		Secured Supplemental	1,396.87	.00	.00	1,396.87
		Secured Defaulted Master	224.50	.00	.00	224.50
		Secured Defaulted Supplemental	17.35	.00	.00	17.35
		Total Adj Gross Coll	8,704.26	.00	.00	8,704.26
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	44,050.67	.00	.00	44,050.67
		Unsecured	9,116.41	.00	.00	9,116.41
		Secured Supplemental	10,537.15	.00	.00	10,537.15
		Secured Defaulted Master	1,687.72	.00	.00	1,687.72
		Secured Defaulted Supplemental	131.66	.00	.00	131.66
		Total Adj Gross Coll	65,523.61	.00	.00	65,523.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,832.71	.00	.00	1,832.71
		Unsecured	372.90	.00	.00	372.90
		Secured Supplemental	440.20	.00	.00	440.20
		Secured Defaulted Master	72.28	.00	.00	72.28
		Secured Defaulted Supplemental	5.33	.00	.00	5.33
		Total Adj Gross Coll	2,723.42	.00	.00	2,723.42
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	434.32	.00	.00	434.32
		Unsecured	88.77	.00	.00	88.77
		Secured Supplemental	103.10	.00	.00	103.10
		Secured Defaulted Master	16.64	.00	.00	16.64
		Secured Defaulted Supplemental	1.27	.00	.00	1.27
		Total Adj Gross Coll	644.10	.00	.00	644.10
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,457.91	.00	.00	2,457.91
		Unsecured	502.30	.00	.00	502.30
		Secured Supplemental	583.49	.00	.00	583.49
		Secured Defaulted Master	94.16	.00	.00	94.16
		Secured Defaulted Supplemental	7.20	.00	.00	7.20
		Total Adj Gross Coll	3,645.06	.00	.00	3,645.06
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	59.05	.00	.00	59.05
		Unsecured	3.88	.00	.00	3.88
		Secured Supplemental	42.81	.00	.00	42.81
		Secured Defaulted Master	13.76	.00	.00	13.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	119.50	.00	.00	119.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	93.53	.00	.00	93.53
		Unsecured	19.17	.00	.00	19.17
		Secured Supplemental	22.23	.00	.00	22.23
		Secured Defaulted Master	3.57	.00	.00	3.57
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Total Adj Gross Coll	138.77	.00	.00	138.77
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	2,400.79	.00	.00	2,400.79
		Unsecured	535.14	.00	.00	535.14
		Secured Supplemental	421.90	.00	.00	421.90
		Secured Defaulted Master	32.36	.00	.00	32.36
		Secured Defaulted Supplemental	7.99	.00	.00	7.99
		Total Adj Gross Coll	3,398.18	.00	.00	3,398.18
179.01	CITY-LAKEWOOD TD #1					
		Secured Master	12,264.42	.00	.00	12,264.42
		Unsecured	2,595.72	.00	.00	2,595.72
		Secured Supplemental	2,973.92	.00	.00	2,973.92
		Secured Defaulted Master	469.99	.00	.00	469.99
		Secured Defaulted Supplemental	37.96	.00	.00	37.96
		Total Adj Gross Coll	18,342.01	.00	.00	18,342.01
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	43.71	.00	.00	43.71
		Unsecured	9.03	.00	.00	9.03
		Secured Supplemental	10.45	.00	.00	10.45
		Secured Defaulted Master	1.68	.00	.00	1.68
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Total Adj Gross Coll	65.00	.00	.00	65.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	19,810.07	.00	.00	19,810.07
		Unsecured	4,208.75	.00	.00	4,208.75
		Secured Supplemental	4,750.69	.00	.00	4,750.69
		Secured Defaulted Master	737.82	.00	.00	737.82
		Secured Defaulted Supplemental	61.66	.00	.00	61.66
		Total Adj Gross Coll	29,568.99	.00	.00	29,568.99
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	35,665.33	.00	.00	35,665.33
		Unsecured	7,548.45	.00	.00	7,548.45
		Secured Supplemental	8,648.22	.00	.00	8,648.22
		Secured Defaulted Master	1,366.69	.00	.00	1,366.69
		Secured Defaulted Supplemental	110.38	.00	.00	110.38
		Total Adj Gross Coll	53,339.07	.00	.00	53,339.07
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	355.30	.00	.00	355.30
		Unsecured	73.53	.00	.00	73.53
		Secured Supplemental	85.00	.00	.00	85.00
		Secured Defaulted Master	13.62	.00	.00	13.62
		Secured Defaulted Supplemental	1.06	.00	.00	1.06
		Total Adj Gross Coll	528.51	.00	.00	528.51
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	705.16	.00	.00	705.16
		Unsecured	145.93	.00	.00	145.93
		Secured Supplemental	168.68	.00	.00	168.68
		Secured Defaulted Master	26.99	.00	.00	26.99
		Secured Defaulted Supplemental	2.11	.00	.00	2.11
		Total Adj Gross Coll	1,048.87	.00	.00	1,048.87

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	683.36	.00	.00	683.36
		Unsecured	3.47	.00	.00	3.47
		Secured Supplemental	507.44	.00	.00	507.44
		Secured Defaulted Master	166.79	.00	.00	166.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,361.06	.00	.00	1,361.06
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	708.70	.00	.00	708.70
		Unsecured	827.01	.00	.00	827.01
		Secured Supplemental	764.08	.00	.00	764.08
		Secured Defaulted Master	70.75	.00	.00	70.75
		Secured Defaulted Supplemental	17.14	.00	.00	17.14
		Total Adj Gross Coll	2,387.68	.00	.00	2,387.68
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	226.37	.00	.00	226.37
		Unsecured	264.15	.00	.00	264.15
		Secured Supplemental	244.05	.00	.00	244.05
		Secured Defaulted Master	22.59	.00	.00	22.59
		Secured Defaulted Supplemental	5.47	.00	.00	5.47
		Total Adj Gross Coll	762.63	.00	.00	762.63
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	5,288.36	.00	.00	5,288.36
		Unsecured	427.44	.00	.00	427.44
		Secured Supplemental	180.66	.00	.00	180.66
		Secured Defaulted Master	-1.45	.00	.00	-1.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,895.01	.00	.00	5,895.01

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	62.89	.00	.00	62.89
		Unsecured	5.08	.00	.00	5.08
		Secured Supplemental	2.15	.00	.00	2.15
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	70.10	.00	.00	70.10
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	4,803.94	.00	.00	4,803.94
		Unsecured	315.12	.00	.00	315.12
		Secured Supplemental	3,482.57	.00	.00	3,482.57
		Secured Defaulted Master	1,118.30	.00	.00	1,118.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,719.93	.00	.00	9,719.93
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	168.47	.00	.00	168.47
		Unsecured	11.05	.00	.00	11.05
		Secured Supplemental	122.14	.00	.00	122.14
		Secured Defaulted Master	39.22	.00	.00	39.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	340.88	.00	.00	340.88
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	48.24	.00	.00	48.24
		Unsecured	3.17	.00	.00	3.17
		Secured Supplemental	34.98	.00	.00	34.98
		Secured Defaulted Master	11.22	.00	.00	11.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	97.61	.00	.00	97.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-271.85	.00	.00	-271.85
		Unsecured	-357.22	.00	.00	-357.22
		Secured Supplemental	-98.25	.00	.00	-98.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-727.32	.00	.00	-727.32
822.06	CO.SCH.SERV.FD.- BELLFLOWER					
		Secured Master	-9.80	.00	.00	-9.80
		Unsecured	-12.87	.00	.00	-12.87
		Secured Supplemental	-3.54	.00	.00	-3.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-26.21	.00	.00	-26.21
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	35,100.51	.00	.00	35,100.51
		Unsecured	2,837.04	.00	.00	2,837.04
		Secured Supplemental	1,199.12	.00	.00	1,199.12
		Secured Defaulted Master	-9.64	.00	.00	-9.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,127.03	.00	.00	39,127.03
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	1,276.68	.00	.00	1,276.68
		Unsecured	103.19	.00	.00	103.19
		Secured Supplemental	43.61	.00	.00	43.61
		Secured Defaulted Master	-.35	.00	.00	-.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,423.13	.00	.00	1,423.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	184.13	.00	.00	184.13
		Unsecured	14.88	.00	.00	14.88
		Secured Supplemental	6.29	.00	.00	6.29
		Secured Defaulted Master	-.05	.00	.00	-.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	205.25	.00	.00	205.25
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	735.07	.00	.00	735.07
		Unsecured	59.41	.00	.00	59.41
		Secured Supplemental	25.11	.00	.00	25.11
		Secured Defaulted Master	-.20	.00	.00	-.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	819.39	.00	.00	819.39
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	6,722.20	.00	.00	6,722.20
		Unsecured	7,844.38	.00	.00	7,844.38
		Secured Supplemental	7,247.44	.00	.00	7,247.44
		Secured Defaulted Master	671.07	.00	.00	671.07
		Secured Defaulted Supplemental	162.53	.00	.00	162.53
		Total Adj Gross Coll	22,647.62	.00	.00	22,647.62
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	363.32	.00	.00	363.32
		Unsecured	423.96	.00	.00	423.96
		Secured Supplemental	391.70	.00	.00	391.70
		Secured Defaulted Master	36.26	.00	.00	36.26
		Secured Defaulted Supplemental	8.79	.00	.00	8.79
		Total Adj Gross Coll	1,224.03	.00	.00	1,224.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	44.72	.00	.00	44.72
		Unsecured	52.20	.00	.00	52.20
		Secured Supplemental	48.22	.00	.00	48.22
		Secured Defaulted Master	4.46	.00	.00	4.46
		Secured Defaulted Supplemental	1.08	.00	.00	1.08
		Total Adj Gross Coll	150.68	.00	.00	150.68
		Secured Master	252,867.27	.00	.00	252,867.27
		Unsecured	53,518.52	.00	.00	53,518.52
		Secured Supplemental	61,315.97	.00	.00	61,315.97
		Secured Defaulted Master	9,689.95	.00	.00	9,689.95
		Secured Defaulted Supplemental	782.63	.00	.00	782.63
		Total CRA 179.03 Adj Gross Coll	378,174.34	.00	.00	378,174.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	367,917.19	.00	.00	367,917.19
		Unsecured	45,592.76	.00	.00	45,592.76
		Secured Supplemental	3,123.09	.00	.00	3,123.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	416,633.04	.00	.00	416,633.04
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	156.31	.00	.00	156.31
		Unsecured	19.34	.00	.00	19.34
		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	177.00	.00	.00	177.00
3.01	L A COUNTY LIBRARY					
		Secured Master	31,972.39	.00	.00	31,972.39
		Unsecured	3,959.48	.00	.00	3,959.48
		Secured Supplemental	275.76	.00	.00	275.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36,207.63	.00	.00	36,207.63
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	240,342.57	.00	.00	240,342.57
		Unsecured	29,751.95	.00	.00	29,751.95
		Secured Supplemental	2,084.22	.00	.00	2,084.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	272,178.74	.00	.00	272,178.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	9,941.74	.00	.00	9,941.74
		Unsecured	1,231.84	.00	.00	1,231.84
		Secured Supplemental	85.16	.00	.00	85.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,258.74	.00	.00	11,258.74
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,364.84	.00	.00	2,364.84
		Unsecured	294.76	.00	.00	294.76
		Secured Supplemental	20.31	.00	.00	20.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,679.91	.00	.00	2,679.91
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	13,383.06	.00	.00	13,383.06
		Unsecured	1,668.06	.00	.00	1,668.06
		Secured Supplemental	114.91	.00	.00	114.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,166.03	.00	.00	15,166.03
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	148.82	.00	.00	148.82
		Unsecured	45.87	.00	.00	45.87
		Secured Supplemental	17.34	.00	.00	17.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	212.03	.00	.00	212.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	510.45	.00	.00	510.45
		Unsecured	63.23	.00	.00	63.23
		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	578.06	.00	.00	578.06
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	13,967.58	.00	.00	13,967.58
		Unsecured	1,598.69	.00	.00	1,598.69
		Secured Supplemental	36.99	.00	.00	36.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,603.26	.00	.00	15,603.26
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	981.99	.00	.00	981.99
		Unsecured	302.49	.00	.00	302.49
		Secured Supplemental	114.38	.00	.00	114.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,398.86	.00	.00	1,398.86
179.01	CITY-LAKEWOOD TD #1					
		Secured Master	82,779.74	.00	.00	82,779.74
		Unsecured	10,232.07	.00	.00	10,232.07
		Secured Supplemental	733.40	.00	.00	733.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	93,745.21	.00	.00	93,745.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	238.46	.00	.00	238.46
		Unsecured	29.52	.00	.00	29.52
		Secured Supplemental	2.08	.00	.00	2.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	270.06	.00	.00	270.06
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	95,996.44	.00	.00	95,996.44
		Unsecured	11,854.28	.00	.00	11,854.28
		Secured Supplemental	844.84	.00	.00	844.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	108,695.56	.00	.00	108,695.56
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	206,535.54	.00	.00	206,535.54
		Unsecured	25,525.07	.00	.00	25,525.07
		Secured Supplemental	1,829.73	.00	.00	1,829.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	233,890.34	.00	.00	233,890.34
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,938.58	.00	.00	1,938.58
		Unsecured	239.97	.00	.00	239.97
		Secured Supplemental	16.81	.00	.00	16.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,195.36	.00	.00	2,195.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,847.38	.00	.00	3,847.38
		Unsecured	476.27	.00	.00	476.27
		Secured Supplemental	33.36	.00	.00	33.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,357.01	.00	.00	4,357.01
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	6,211.01	.00	.00	6,211.01
		Unsecured	1,104.43	.00	.00	1,104.43
		Secured Supplemental	412.89	.00	.00	412.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,728.33	.00	.00	7,728.33
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	927.21	.00	.00	927.21
		Unsecured	52.78	.00	.00	52.78
		Secured Supplemental	142.86	.00	.00	142.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,122.85	.00	.00	1,122.85
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	296.15	.00	.00	296.15
		Unsecured	16.86	.00	.00	16.86
		Secured Supplemental	45.63	.00	.00	45.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	358.64	.00	.00	358.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	29,699.09	.00	.00	29,699.09
		Unsecured	3,388.56	.00	.00	3,388.56
		Secured Supplemental	-291.71	.00	.00	-291.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,795.94	.00	.00	32,795.94
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	353.19	.00	.00	353.19
		Unsecured	40.30	.00	.00	40.30
		Secured Supplemental	-3.47	.00	.00	-3.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	390.02	.00	.00	390.02
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	12,107.09	.00	.00	12,107.09
		Unsecured	3,731.41	.00	.00	3,731.41
		Secured Supplemental	1,410.92	.00	.00	1,410.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,249.42	.00	.00	17,249.42
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	424.60	.00	.00	424.60
		Unsecured	130.86	.00	.00	130.86
		Secured Supplemental	49.48	.00	.00	49.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	604.94	.00	.00	604.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	121.59	.00	.00	121.59
		Unsecured	37.47	.00	.00	37.47
		Secured Supplemental	14.17	.00	.00	14.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	173.23	.00	.00	173.23
822.03	BELLFLOWER UNIFIED SCHOOL DIST					
		Secured Master	36,151.97	.00	.00	36,151.97
		Unsecured	4,496.35	.00	.00	4,496.35
		Secured Supplemental	1,661.49	.00	.00	1,661.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,309.81	.00	.00	42,309.81
822.06	CO.SCH.SERV.FD.- BELLFLOWER					
		Secured Master	1,302.94	.00	.00	1,302.94
		Unsecured	162.05	.00	.00	162.05
		Secured Supplemental	59.88	.00	.00	59.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,524.87	.00	.00	1,524.87
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	197,121.91	.00	.00	197,121.91
		Unsecured	22,490.92	.00	.00	22,490.92
		Secured Supplemental	-1,936.14	.00	.00	-1,936.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	217,676.69	.00	.00	217,676.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	7,169.74	.00	.00	7,169.74
		Unsecured	818.04	.00	.00	818.04
		Secured Supplemental	-70.42	.00	.00	-70.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,917.36	.00	.00	7,917.36
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	1,034.07	.00	.00	1,034.07
		Unsecured	117.99	.00	.00	117.99
		Secured Supplemental	-10.16	.00	.00	-10.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,141.90	.00	.00	1,141.90
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	4,128.07	.00	.00	4,128.07
		Unsecured	471.00	.00	.00	471.00
		Secured Supplemental	-40.55	.00	.00	-40.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,558.52	.00	.00	4,558.52
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	8,794.72	.00	.00	8,794.72
		Unsecured	500.62	.00	.00	500.62
		Secured Supplemental	1,355.09	.00	.00	1,355.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,650.43	.00	.00	10,650.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	475.31	.00	.00	475.31
		Unsecured	27.06	.00	.00	27.06
		Secured Supplemental	73.24	.00	.00	73.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	575.61	.00	.00	575.61
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	58.52	.00	.00	58.52
		Unsecured	3.33	.00	.00	3.33
		Secured Supplemental	9.02	.00	.00	9.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	70.87	.00	.00	70.87
		Secured Master	1,379,400.26	.00	.00	1,379,400.26
		Unsecured	170,475.68	.00	.00	170,475.68
		Secured Supplemental	12,220.33	.00	.00	12,220.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 179.04 Adj Gross Coll	1,562,096.27	.00	.00	1,562,096.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	46,028.29	.00	.00	46,028.29
		Unsecured	52,055.49	.00	.00	52,055.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	98,083.78	.00	.00	98,083.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	19.68	.00	.00	19.68
		Unsecured	22.10	.00	.00	22.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41.78	.00	.00	41.78
3.01	L A COUNTY LIBRARY					
		Secured Master	4,018.80	.00	.00	4,018.80
		Unsecured	4,522.13	.00	.00	4,522.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,540.93	.00	.00	8,540.93
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	30,261.40	.00	.00	30,261.40
		Unsecured	33,987.11	.00	.00	33,987.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64,248.51	.00	.00	64,248.51

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	1,246.90	.00	.00	1,246.90
		Unsecured	1,406.48	.00	.00	1,406.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,653.38	.00	.00	2,653.38
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	295.96	.00	.00	295.96
		Unsecured	335.35	.00	.00	335.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	631.31	.00	.00	631.31
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,674.87	.00	.00	1,674.87
		Unsecured	1,897.77	.00	.00	1,897.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,572.64	.00	.00	3,572.64
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	53.10	.00	.00	53.10
		Unsecured	-12.31	.00	.00	-12.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40.79	.00	.00	40.79

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	64.08	.00	.00	64.08
		Unsecured	72.22	.00	.00	72.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	136.30	.00	.00	136.30
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	1,571.09	.00	.00	1,571.09
		Unsecured	2,153.90	.00	.00	2,153.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,724.99	.00	.00	3,724.99
66.70	CO SANIT DIST NO 19 OPERATING					
		Secured Master	350.24	.00	.00	350.24
		Unsecured	-81.19	.00	.00	-81.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	269.05	.00	.00	269.05
179.01	CITY-LAKEWOOD TD #1					
		Secured Master	10,492.97	.00	.00	10,492.97
		Unsecured	11,697.72	.00	.00	11,697.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,190.69	.00	.00	22,190.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	30.00	.00	.00	30.00
		Unsecured	33.71	.00	.00	33.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	63.71	.00	.00	63.71
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	12,157.02	.00	.00	12,157.02
		Unsecured	13,576.22	.00	.00	13,576.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,733.24	.00	.00	25,733.24
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	26,181.51	.00	.00	26,181.51
		Unsecured	29,183.99	.00	.00	29,183.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	55,365.50	.00	.00	55,365.50
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	244.07	.00	.00	244.07
		Unsecured	274.15	.00	.00	274.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	518.22	.00	.00	518.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	484.41	.00	.00	484.41
		Unsecured	544.06	.00	.00	544.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,028.47	.00	.00	1,028.47
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	2,764.47	.00	.00	2,764.47
		Unsecured	142.03	.00	.00	142.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,906.50	.00	.00	2,906.50
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	206.38	.00	.00	206.38
		Unsecured	72.95	.00	.00	72.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	279.33	.00	.00	279.33
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	65.92	.00	.00	65.92
		Unsecured	23.30	.00	.00	23.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	89.22	.00	.00	89.22

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	1,491.89	.00	.00	1,491.89
		Unsecured	5,064.33	.00	.00	5,064.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,556.22	.00	.00	6,556.22
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	17.74	.00	.00	17.74
		Unsecured	60.22	.00	.00	60.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	77.96	.00	.00	77.96
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	4,320.50	.00	.00	4,320.50
		Unsecured	-1,001.60	.00	.00	-1,001.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,318.90	.00	.00	3,318.90
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	151.51	.00	.00	151.51
		Unsecured	-35.13	.00	.00	-35.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	116.38	.00	.00	116.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	43.39	.00	.00	43.39
		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	33.33	.00	.00	33.33
822.03	BELLFLOWER UNIFIED SCHOOL DIST					
		Secured Master	17,398.57	.00	.00	17,398.57
		Unsecured	2,391.54	.00	.00	2,391.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,790.11	.00	.00	19,790.11
822.06	CO.SCH.SERV.FD.- BELLFLOWER					
		Secured Master	627.05	.00	.00	627.05
		Unsecured	86.19	.00	.00	86.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	713.24	.00	.00	713.24
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	9,902.15	.00	.00	9,902.15
		Unsecured	33,613.48	.00	.00	33,613.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,515.63	.00	.00	43,515.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	360.16	.00	.00	360.16
		Unsecured	1,222.59	.00	.00	1,222.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,582.75	.00	.00	1,582.75
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	51.94	.00	.00	51.94
		Unsecured	176.32	.00	.00	176.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	228.26	.00	.00	228.26
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	207.36	.00	.00	207.36
		Unsecured	703.92	.00	.00	703.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	911.28	.00	.00	911.28
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	1,957.60	.00	.00	1,957.60
		Unsecured	691.90	.00	.00	691.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,649.50	.00	.00	2,649.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	105.80	.00	.00	105.80
		Unsecured	37.39	.00	.00	37.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	143.19	.00	.00	143.19
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	13.03	.00	.00	13.03
		Unsecured	4.60	.00	.00	4.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17.63	.00	.00	17.63
		Secured Master	174,859.85	.00	.00	174,859.85
		Unsecured	194,912.87	.00	.00	194,912.87
		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	369,772.72	.00	.00	369,772.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	944,143.67	.00	.00	944,143.67
		Unsecured	112,411.50	.00	.00	112,411.50
		Secured Supplemental	21,347.36	.00	.00	21,347.36
		Secured Defaulted Master	32,896.21	.00	.00	32,896.21
		Secured Defaulted Supplemental	1,169.03	.00	.00	1,169.03
		Total Adj Gross Coll	1,111,967.77	.00	.00	1,111,967.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	349.08	.00	.00	349.08
		Unsecured	41.42	.00	.00	41.42
		Secured Supplemental	7.88	.00	.00	7.88
		Secured Defaulted Master	12.16	.00	.00	12.16
		Secured Defaulted Supplemental	.42	.00	.00	.42
		Total Adj Gross Coll	410.96	.00	.00	410.96
3.01	L A COUNTY LIBRARY					
		Secured Master	70,358.04	.00	.00	70,358.04
		Unsecured	8,384.55	.00	.00	8,384.55
		Secured Supplemental	1,592.91	.00	.00	1,592.91
		Secured Defaulted Master	2,457.11	.00	.00	2,457.11
		Secured Defaulted Supplemental	87.37	.00	.00	87.37
		Total Adj Gross Coll	82,879.98	.00	.00	82,879.98
7.31	L A C FIRE-FFW					
		Secured Master	21,676.69	.00	.00	21,676.69
		Unsecured	2,580.11	.00	.00	2,580.11
		Secured Supplemental	490.23	.00	.00	490.23
		Secured Defaulted Master	754.82	.00	.00	754.82
		Secured Defaulted Supplemental	26.86	.00	.00	26.86
		Total Adj Gross Coll	25,528.71	.00	.00	25,528.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	5,196.87	.00	.00	5,196.87
		Unsecured	616.88	.00	.00	616.88
		Secured Supplemental	117.17	.00	.00	117.17
		Secured Defaulted Master	180.41	.00	.00	180.41
		Secured Defaulted Supplemental	6.40	.00	.00	6.40
		Total Adj Gross Coll	6,117.73	.00	.00	6,117.73
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	29,312.96	.00	.00	29,312.96
		Unsecured	3,485.77	.00	.00	3,485.77
		Secured Supplemental	662.25	.00	.00	662.25
		Secured Defaulted Master	1,019.71	.00	.00	1,019.71
		Secured Defaulted Supplemental	36.23	.00	.00	36.23
		Total Adj Gross Coll	34,516.92	.00	.00	34,516.92
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	27,416.45	.00	.00	27,416.45
		Unsecured	3,138.01	.00	.00	3,138.01
		Secured Supplemental	599.36	.00	.00	599.36
		Secured Defaulted Master	1,143.10	.00	.00	1,143.10
		Secured Defaulted Supplemental	46.72	.00	.00	46.72
		Total Adj Gross Coll	32,343.64	.00	.00	32,343.64
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	4,879.85	.00	.00	4,879.85
		Unsecured	86.25	.00	.00	86.25
		Secured Supplemental	106.06	.00	.00	106.06
		Secured Defaulted Master	51.59	.00	.00	51.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,123.75	.00	.00	5,123.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	588,366.14	.00	.00	588,366.14
		Unsecured	70,008.78	.00	.00	70,008.78
		Secured Supplemental	13,303.73	.00	.00	13,303.73
		Secured Defaulted Master	20,506.25	.00	.00	20,506.25
		Secured Defaulted Supplemental	729.01	.00	.00	729.01
		Total Adj Gross Coll	692,913.91	.00	.00	692,913.91
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	12,889.64	.00	.00	12,889.64
		Unsecured	1,533.78	.00	.00	1,533.78
		Secured Supplemental	291.32	.00	.00	291.32
		Secured Defaulted Master	449.03	.00	.00	449.03
		Secured Defaulted Supplemental	15.97	.00	.00	15.97
		Total Adj Gross Coll	15,179.74	.00	.00	15,179.74
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	251,703.99	.00	.00	251,703.99
		Unsecured	29,572.65	.00	.00	29,572.65
		Secured Supplemental	5,660.89	.00	.00	5,660.89
		Secured Defaulted Master	8,723.89	.00	.00	8,723.89
		Secured Defaulted Supplemental	311.53	.00	.00	311.53
		Total Adj Gross Coll	295,972.95	.00	.00	295,972.95
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	566,630.14	.00	.00	566,630.14
		Unsecured	67,173.71	.00	.00	67,173.71
		Secured Supplemental	12,792.34	.00	.00	12,792.34
		Secured Defaulted Master	19,737.24	.00	.00	19,737.24
		Secured Defaulted Supplemental	702.75	.00	.00	702.75
		Total Adj Gross Coll	667,036.18	.00	.00	667,036.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	4,329.82	.00	.00	4,329.82
		Unsecured	513.68	.00	.00	513.68
		Secured Supplemental	97.66	.00	.00	97.66
		Secured Defaulted Master	150.50	.00	.00	150.50
		Secured Defaulted Supplemental	5.34	.00	.00	5.34
		Total Adj Gross Coll	5,097.00	.00	.00	5,097.00
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	8,593.13	.00	.00	8,593.13
		Unsecured	1,019.46	.00	.00	1,019.46
		Secured Supplemental	193.83	.00	.00	193.83
		Secured Defaulted Master	298.65	.00	.00	298.65
		Secured Defaulted Supplemental	10.61	.00	.00	10.61
		Total Adj Gross Coll	10,115.68	.00	.00	10,115.68
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	92,741.40	.00	.00	92,741.40
		Unsecured	11,002.60	.00	.00	11,002.60
		Secured Supplemental	2,091.82	.00	.00	2,091.82
		Secured Defaulted Master	3,223.20	.00	.00	3,223.20
		Secured Defaulted Supplemental	114.56	.00	.00	114.56
		Total Adj Gross Coll	109,173.58	.00	.00	109,173.58
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	895.11	.00	.00	895.11
		Unsecured	106.19	.00	.00	106.19
		Secured Supplemental	20.19	.00	.00	20.19
		Secured Defaulted Master	31.10	.00	.00	31.10
		Secured Defaulted Supplemental	1.11	.00	.00	1.11
		Total Adj Gross Coll	1,053.70	.00	.00	1,053.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	528,002.26	.00	.00	528,002.26
		Unsecured	62,640.82	.00	.00	62,640.82
		Secured Supplemental	11,909.34	.00	.00	11,909.34
		Secured Defaulted Master	18,350.59	.00	.00	18,350.59
		Secured Defaulted Supplemental	652.23	.00	.00	652.23
		Total Adj Gross Coll	621,555.24	.00	.00	621,555.24
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	21,951.42	.00	.00	21,951.42
		Unsecured	2,604.26	.00	.00	2,604.26
		Secured Supplemental	495.13	.00	.00	495.13
		Secured Defaulted Master	762.91	.00	.00	762.91
		Secured Defaulted Supplemental	27.11	.00	.00	27.11
		Total Adj Gross Coll	25,840.83	.00	.00	25,840.83
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	2,442.90	.00	.00	2,442.90
		Unsecured	289.80	.00	.00	289.80
		Secured Supplemental	55.09	.00	.00	55.09
		Secured Defaulted Master	84.91	.00	.00	84.91
		Secured Defaulted Supplemental	3.02	.00	.00	3.02
		Total Adj Gross Coll	2,875.72	.00	.00	2,875.72
		Secured Master	3,181,879.56	.00	.00	3,181,879.56
		Unsecured	377,210.22	.00	.00	377,210.22
		Secured Supplemental	71,834.56	.00	.00	71,834.56
		Secured Defaulted Master	110,833.38	.00	.00	110,833.38
		Secured Defaulted Supplemental	3,946.27	.00	.00	3,946.27
		Total CRA 180.02 Adj Gross Coll	3,745,703.99	.00	.00	3,745,703.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-31,997.88	.00	.00	-31,997.88
		Unsecured	10,440.98	.00	.00	10,440.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-21,556.90	.00	.00	-21,556.90
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-11.76	.00	.00	-11.76
		Unsecured	3.80	.00	.00	3.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7.96	.00	.00	-7.96
3.01	L A COUNTY LIBRARY					
		Secured Master	-2,401.47	.00	.00	-2,401.47
		Unsecured	777.55	.00	.00	777.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,623.92	.00	.00	-1,623.92
7.31	L A C FIRE-FFW					
		Secured Master	-734.90	.00	.00	-734.90
		Unsecured	239.66	.00	.00	239.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-495.24	.00	.00	-495.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-174.33	.00	.00	-174.33
		Unsecured	56.90	.00	.00	56.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-117.43	.00	.00	-117.43
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	-990.17	.00	.00	-990.17
		Unsecured	322.97	.00	.00	322.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-667.20	.00	.00	-667.20
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	-1,897.09	.00	.00	-1,897.09
		Unsecured	-35.77	.00	.00	-35.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,932.86	.00	.00	-1,932.86
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	313.92	.00	.00	313.92
		Unsecured	-100.15	.00	.00	-100.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	213.77	.00	.00	213.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-19,973.20	.00	.00	-19,973.20
		Unsecured	6,478.82	.00	.00	6,478.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-13,494.38	.00	.00	-13,494.38
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	-437.15	.00	.00	-437.15
		Unsecured	141.78	.00	.00	141.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-295.37	.00	.00	-295.37
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-8,545.38	.00	.00	-8,545.38
		Unsecured	2,554.11	.00	.00	2,554.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,991.27	.00	.00	-5,991.27
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-19,299.83	.00	.00	-19,299.83
		Unsecured	6,075.16	.00	.00	6,075.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-13,224.67	.00	.00	-13,224.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-146.06	.00	.00	-146.06
		Unsecured	47.05	.00	.00	47.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-99.01	.00	.00	-99.01
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-289.86	.00	.00	-289.86
		Unsecured	93.35	.00	.00	93.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-196.51	.00	.00	-196.51
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	-3,128.33	.00	.00	-3,128.33
		Unsecured	1,007.55	.00	.00	1,007.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,120.78	.00	.00	-2,120.78
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	-30.20	.00	.00	-30.20
		Unsecured	9.74	.00	.00	9.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-20.46	.00	.00	-20.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-17,810.55	.00	.00	-17,810.55
		Unsecured	5,736.23	.00	.00	5,736.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-12,074.32	.00	.00	-12,074.32
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	-740.47	.00	.00	-740.47
		Unsecured	238.49	.00	.00	238.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-501.98	.00	.00	-501.98
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	-82.40	.00	.00	-82.40
		Unsecured	26.52	.00	.00	26.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-55.88	.00	.00	-55.88
		Secured Master	-108,377.11	.00	.00	-108,377.11
		Unsecured	34,114.74	.00	.00	34,114.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 180.02 Adj Gross Coll	-74,262.37	.00	.00	-74,262.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	815,182.80	.00	.00	815,182.80
		Unsecured	14,905.25	.00	.00	14,905.25
		Secured Supplemental	25,557.72	.00	.00	25,557.72
		Secured Defaulted Master	21,131.05	.00	.00	21,131.05
		Secured Defaulted Supplemental	3,164.42	.00	.00	3,164.42
		Total Adj Gross Coll	879,941.24	.00	.00	879,941.24
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	300.70	.00	.00	300.70
		Unsecured	5.49	.00	.00	5.49
		Secured Supplemental	9.43	.00	.00	9.43
		Secured Defaulted Master	7.80	.00	.00	7.80
		Secured Defaulted Supplemental	1.16	.00	.00	1.16
		Total Adj Gross Coll	324.58	.00	.00	324.58
3.01	L A COUNTY LIBRARY					
		Secured Master	60,928.09	.00	.00	60,928.09
		Unsecured	1,113.72	.00	.00	1,113.72
		Secured Supplemental	1,910.74	.00	.00	1,910.74
		Secured Defaulted Master	1,579.86	.00	.00	1,579.86
		Secured Defaulted Supplemental	236.58	.00	.00	236.58
		Total Adj Gross Coll	65,768.99	.00	.00	65,768.99
7.31	L A C FIRE-FFW					
		Secured Master	18,715.17	.00	.00	18,715.17
		Unsecured	341.92	.00	.00	341.92
		Secured Supplemental	586.97	.00	.00	586.97
		Secured Defaulted Master	485.31	.00	.00	485.31
		Secured Defaulted Supplemental	72.68	.00	.00	72.68
		Total Adj Gross Coll	20,202.05	.00	.00	20,202.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	4,466.85	.00	.00	4,466.85
		Unsecured	81.69	.00	.00	81.69
		Secured Supplemental	140.03	.00	.00	140.03
		Secured Defaulted Master	115.75	.00	.00	115.75
		Secured Defaulted Supplemental	17.34	.00	.00	17.34
		Total Adj Gross Coll	4,821.66	.00	.00	4,821.66
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	25,269.09	.00	.00	25,269.09
		Unsecured	461.83	.00	.00	461.83
		Secured Supplemental	792.39	.00	.00	792.39
		Secured Defaulted Master	655.14	.00	.00	655.14
		Secured Defaulted Supplemental	98.11	.00	.00	98.11
		Total Adj Gross Coll	27,276.56	.00	.00	27,276.56
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	30,719.87	.00	.00	30,719.87
		Unsecured	494.65	.00	.00	494.65
		Secured Supplemental	1,021.21	.00	.00	1,021.21
		Secured Defaulted Master	794.83	.00	.00	794.83
		Secured Defaulted Supplemental	129.24	.00	.00	129.24
		Total Adj Gross Coll	33,159.80	.00	.00	33,159.80
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	1,620.67	.00	.00	1,620.67
		Unsecured	58.69	.00	.00	58.69
		Secured Supplemental	24.25	.00	.00	24.25
		Secured Defaulted Master	73.34	.00	.00	73.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,776.95	.00	.00	1,776.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	508,292.09	.00	.00	508,292.09
		Unsecured	9,288.00	.00	.00	9,288.00
		Secured Supplemental	15,939.74	.00	.00	15,939.74
		Secured Defaulted Master	13,179.29	.00	.00	13,179.29
		Secured Defaulted Supplemental	1,973.54	.00	.00	1,973.54
		Total Adj Gross Coll	548,672.66	.00	.00	548,672.66
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	11,128.96	.00	.00	11,128.96
		Unsecured	203.36	.00	.00	203.36
		Secured Supplemental	349.01	.00	.00	349.01
		Secured Defaulted Master	288.56	.00	.00	288.56
		Secured Defaulted Supplemental	43.22	.00	.00	43.22
		Total Adj Gross Coll	12,013.11	.00	.00	12,013.11
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	217,106.93	.00	.00	217,106.93
		Unsecured	3,950.69	.00	.00	3,950.69
		Secured Supplemental	6,821.86	.00	.00	6,821.86
		Secured Defaulted Master	5,644.33	.00	.00	5,644.33
		Secured Defaulted Supplemental	844.44	.00	.00	844.44
		Total Adj Gross Coll	234,368.25	.00	.00	234,368.25
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	489,948.19	.00	.00	489,948.19
		Unsecured	8,943.70	.00	.00	8,943.70
		Secured Supplemental	15,372.63	.00	.00	15,372.63
		Secured Defaulted Master	12,712.00	.00	.00	12,712.00
		Secured Defaulted Supplemental	1,903.25	.00	.00	1,903.25
		Total Adj Gross Coll	528,879.77	.00	.00	528,879.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,729.46	.00	.00	3,729.46
		Unsecured	68.16	.00	.00	68.16
		Secured Supplemental	116.95	.00	.00	116.95
		Secured Defaulted Master	96.70	.00	.00	96.70
		Secured Defaulted Supplemental	14.47	.00	.00	14.47
		Total Adj Gross Coll	4,025.74	.00	.00	4,025.74
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	7,401.69	.00	.00	7,401.69
		Unsecured	135.28	.00	.00	135.28
		Secured Supplemental	232.09	.00	.00	232.09
		Secured Defaulted Master	191.91	.00	.00	191.91
		Secured Defaulted Supplemental	28.74	.00	.00	28.74
		Total Adj Gross Coll	7,989.71	.00	.00	7,989.71
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	79,882.97	.00	.00	79,882.97
		Unsecured	1,460.01	.00	.00	1,460.01
		Secured Supplemental	2,504.91	.00	.00	2,504.91
		Secured Defaulted Master	2,071.17	.00	.00	2,071.17
		Secured Defaulted Supplemental	310.14	.00	.00	310.14
		Total Adj Gross Coll	86,229.20	.00	.00	86,229.20
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	771.03	.00	.00	771.03
		Unsecured	14.10	.00	.00	14.10
		Secured Supplemental	24.17	.00	.00	24.17
		Secured Defaulted Master	20.00	.00	.00	20.00
		Secured Defaulted Supplemental	3.00	.00	.00	3.00
		Total Adj Gross Coll	832.30	.00	.00	832.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	454,762.47	.00	.00	454,762.47
		Unsecured	8,312.25	.00	.00	8,312.25
		Secured Supplemental	14,261.14	.00	.00	14,261.14
		Secured Defaulted Master	11,791.76	.00	.00	11,791.76
		Secured Defaulted Supplemental	1,765.71	.00	.00	1,765.71
		Total Adj Gross Coll	490,893.33	.00	.00	490,893.33
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	18,906.48	.00	.00	18,906.48
		Unsecured	345.57	.00	.00	345.57
		Secured Supplemental	592.91	.00	.00	592.91
		Secured Defaulted Master	490.24	.00	.00	490.24
		Secured Defaulted Supplemental	73.42	.00	.00	73.42
		Total Adj Gross Coll	20,408.62	.00	.00	20,408.62
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	2,104.04	.00	.00	2,104.04
		Unsecured	38.45	.00	.00	38.45
		Secured Supplemental	65.99	.00	.00	65.99
		Secured Defaulted Master	54.56	.00	.00	54.56
		Secured Defaulted Supplemental	8.16	.00	.00	8.16
		Total Adj Gross Coll	2,271.20	.00	.00	2,271.20
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	38.03	.00	.00	38.03
		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	38.03	.00	.00	38.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1.78	.00	.00	1.78
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.78	.00	.00	1.78
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	.21	.00	.00	.21
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.21	.00	.00	.21
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	.97	.00	.00	.97
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.97	.00	.00	.97
		Secured Master	2,751,278.54	.00	.00	2,751,278.54
		Unsecured	50,222.81	.00	.00	50,222.81
		Secured Supplemental	86,324.14	.00	.00	86,324.14
		Secured Defaulted Master	71,383.60	.00	.00	71,383.60
		Secured Defaulted Supplemental	10,687.62	.00	.00	10,687.62
		Total CRA 180.03 Adj Gross Coll	2,969,896.71	.00	.00	2,969,896.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	37,275.91	.00	.00	37,275.91
		Unsecured	6,808.30	.00	.00	6,808.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,084.21	.00	.00	44,084.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	13.75	.00	.00	13.75
		Unsecured	2.50	.00	.00	2.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16.25	.00	.00	16.25
3.01	L A COUNTY LIBRARY					
		Secured Master	2,786.00	.00	.00	2,786.00
		Unsecured	510.86	.00	.00	510.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,296.86	.00	.00	3,296.86
7.31	L A C FIRE-FFW					
		Secured Master	855.98	.00	.00	855.98
		Unsecured	156.44	.00	.00	156.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,012.42	.00	.00	1,012.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	204.30	.00	.00	204.30
		Unsecured	37.06	.00	.00	37.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	241.36	.00	.00	241.36
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,155.78	.00	.00	1,155.78
		Unsecured	210.52	.00	.00	210.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,366.30	.00	.00	1,366.30
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	1,368.04	.00	.00	1,368.04
		Unsecured	313.59	.00	.00	313.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,681.63	.00	.00	1,681.63
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	133.54	.00	.00	133.54
		Unsecured	5.01	.00	.00	5.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	138.55	.00	.00	138.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	23,246.89	.00	.00	23,246.89
		Unsecured	4,246.30	.00	.00	4,246.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,493.19	.00	.00	27,493.19
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	509.11	.00	.00	509.11
		Unsecured	92.52	.00	.00	92.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	601.63	.00	.00	601.63
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	9,945.67	.00	.00	9,945.67
		Unsecured	1,824.32	.00	.00	1,824.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,769.99	.00	.00	11,769.99
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	22,415.64	.00	.00	22,415.64
		Unsecured	4,102.08	.00	.00	4,102.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,517.72	.00	.00	26,517.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	170.60	.00	.00	170.60
		Unsecured	31.05	.00	.00	31.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	201.65	.00	.00	201.65
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	338.58	.00	.00	338.58
		Unsecured	61.62	.00	.00	61.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	400.20	.00	.00	400.20
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	3,654.04	.00	.00	3,654.04
		Unsecured	665.07	.00	.00	665.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,319.11	.00	.00	4,319.11
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	35.27	.00	.00	35.27
		Unsecured	6.42	.00	.00	6.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41.69	.00	.00	41.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	20,802.44	.00	.00	20,802.44
		Unsecured	3,786.43	.00	.00	3,786.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,588.87	.00	.00	24,588.87
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	864.86	.00	.00	864.86
		Unsecured	157.42	.00	.00	157.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,022.28	.00	.00	1,022.28
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	96.25	.00	.00	96.25
		Unsecured	17.53	.00	.00	17.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	113.78	.00	.00	113.78
915.03	POMONA UNIFIED SCHOOL 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

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	.05	.00	.00	.05
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.05	.00	.00	.05
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		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
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	.03	.00	.00	.03
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.03	.00	.00	.03
		Secured Master	125,873.87	.00	.00	125,873.87
		Unsecured	23,035.04	.00	.00	23,035.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 180.03 Adj Gross Coll	148,908.91	.00	.00	148,908.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	199,642.90	.00	.00	199,642.90
		Unsecured	25,818.05	.00	.00	25,818.05
		Secured Supplemental	1,559.25	.00	.00	1,559.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	227,020.20	.00	.00	227,020.20
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	73.54	.00	.00	73.54
		Unsecured	9.54	.00	.00	9.54
		Secured Supplemental	.58	.00	.00	.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	83.66	.00	.00	83.66
3.01	L A COUNTY LIBRARY					
		Secured Master	14,896.69	.00	.00	14,896.69
		Unsecured	1,920.60	.00	.00	1,920.60
		Secured Supplemental	116.50	.00	.00	116.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,933.79	.00	.00	16,933.79
7.31	L A C FIRE-FFW					
		Secured Master	4,582.14	.00	.00	4,582.14
		Unsecured	592.29	.00	.00	592.29
		Secured Supplemental	35.77	.00	.00	35.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,210.20	.00	.00	5,210.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,093.48	.00	.00	1,093.48
		Unsecured	142.17	.00	.00	142.17
		Secured Supplemental	8.53	.00	.00	8.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,244.18	.00	.00	1,244.18
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	6,186.47	.00	.00	6,186.47
		Unsecured	801.86	.00	.00	801.86
		Secured Supplemental	48.29	.00	.00	48.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,036.62	.00	.00	7,036.62
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	4,557.29	.00	.00	4,557.29
		Unsecured	859.33	.00	.00	859.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,416.62	.00	.00	5,416.62
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	2,552.64	.00	.00	2,552.64
		Unsecured	32.79	.00	.00	32.79
		Secured Supplemental	68.47	.00	.00	68.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,653.90	.00	.00	2,653.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	125,320.99	.00	.00	125,320.99
		Unsecured	16,206.45	.00	.00	16,206.45
		Secured Supplemental	979.24	.00	.00	979.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	142,506.68	.00	.00	142,506.68
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	2,723.98	.00	.00	2,723.98
		Unsecured	353.83	.00	.00	353.83
		Secured Supplemental	21.28	.00	.00	21.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,099.09	.00	.00	3,099.09
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	51,907.13	.00	.00	51,907.13
		Unsecured	6,718.55	.00	.00	6,718.55
		Secured Supplemental	411.59	.00	.00	411.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59,037.27	.00	.00	59,037.27
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	119,678.97	.00	.00	119,678.97
		Unsecured	15,486.09	.00	.00	15,486.09
		Secured Supplemental	939.27	.00	.00	939.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	136,104.33	.00	.00	136,104.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	912.23	.00	.00	912.23
		Unsecured	118.40	.00	.00	118.40
		Secured Supplemental	7.13	.00	.00	7.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,037.76	.00	.00	1,037.76
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,810.47	.00	.00	1,810.47
		Unsecured	234.98	.00	.00	234.98
		Secured Supplemental	14.16	.00	.00	14.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,059.61	.00	.00	2,059.61
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	19,539.52	.00	.00	19,539.52
		Unsecured	2,536.11	.00	.00	2,536.11
		Secured Supplemental	152.80	.00	.00	152.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,228.43	.00	.00	22,228.43
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	188.61	.00	.00	188.61
		Unsecured	24.47	.00	.00	24.47
		Secured Supplemental	1.47	.00	.00	1.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	214.55	.00	.00	214.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	111,243.90	.00	.00	111,243.90
		Unsecured	14,438.69	.00	.00	14,438.69
		Secured Supplemental	869.92	.00	.00	869.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	126,552.51	.00	.00	126,552.51
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	4,624.91	.00	.00	4,624.91
		Unsecured	600.28	.00	.00	600.28
		Secured Supplemental	36.17	.00	.00	36.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,261.36	.00	.00	5,261.36
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	514.70	.00	.00	514.70
		Unsecured	66.81	.00	.00	66.81
		Secured Supplemental	4.02	.00	.00	4.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	585.53	.00	.00	585.53
		Secured Master	672,050.56	.00	.00	672,050.56
		Unsecured	86,961.29	.00	.00	86,961.29
		Secured Supplemental	5,274.44	.00	.00	5,274.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 180.04 Adj Gross Coll	764,286.29	.00	.00	764,286.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	120,559.45	.00	.00	120,559.45
		Unsecured	18,621.46	.00	.00	18,621.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	139,180.91	.00	.00	139,180.91
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	44.42	.00	.00	44.42
		Unsecured	6.86	.00	.00	6.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51.28	.00	.00	51.28
3.01	L A COUNTY LIBRARY					
		Secured Master	8,994.65	.00	.00	8,994.65
		Unsecured	1,391.50	.00	.00	1,391.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,386.15	.00	.00	10,386.15
7.31	L A C FIRE-FFW					
		Secured Master	2,765.59	.00	.00	2,765.59
		Unsecured	427.18	.00	.00	427.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,192.77	.00	.00	3,192.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	660.43	.00	.00	660.43
		Unsecured	101.73	.00	.00	101.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	762.16	.00	.00	762.16
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,735.10	.00	.00	3,735.10
		Unsecured	576.17	.00	.00	576.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,311.27	.00	.00	4,311.27
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	2,935.41	.00	.00	2,935.41
		Unsecured	914.15	.00	.00	914.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,849.56	.00	.00	3,849.56
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	1,568.59	.00	.00	1,568.59
		Unsecured	-158.85	.00	.00	-158.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,409.74	.00	.00	1,409.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	75,654.68	.00	.00	75,654.68
		Unsecured	11,684.18	.00	.00	11,684.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	87,338.86	.00	.00	87,338.86
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	1,645.16	.00	.00	1,645.16
		Unsecured	253.53	.00	.00	253.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,898.69	.00	.00	1,898.69
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	31,398.76	.00	.00	31,398.76
		Unsecured	4,836.90	.00	.00	4,836.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36,235.66	.00	.00	36,235.66
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	72,329.85	.00	.00	72,329.85
		Unsecured	11,177.70	.00	.00	11,177.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	83,507.55	.00	.00	83,507.55

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	551.10	.00	.00	551.10
		Unsecured	85.00	.00	.00	85.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	636.10	.00	.00	636.10
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,093.74	.00	.00	1,093.74
		Unsecured	168.68	.00	.00	168.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,262.42	.00	.00	1,262.42
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	11,804.13	.00	.00	11,804.13
		Unsecured	1,820.50	.00	.00	1,820.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,624.63	.00	.00	13,624.63
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	113.94	.00	.00	113.94
		Unsecured	17.57	.00	.00	17.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	131.51	.00	.00	131.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	67,204.27	.00	.00	67,204.27
		Unsecured	10,364.61	.00	.00	10,364.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	77,568.88	.00	.00	77,568.88
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	2,793.98	.00	.00	2,793.98
		Unsecured	430.90	.00	.00	430.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,224.88	.00	.00	3,224.88
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	310.93	.00	.00	310.93
		Unsecured	47.96	.00	.00	47.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	358.89	.00	.00	358.89
		Secured Master	406,164.18	.00	.00	406,164.18
		Unsecured	62,767.73	.00	.00	62,767.73
		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	468,931.91	.00	.00	468,931.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,082,966.21	.00	.00	1,082,966.21
		Unsecured	33,095.22	.00	.00	33,095.22
		Secured Supplemental	24,664.17	.00	.00	24,664.17
		Secured Defaulted Master	60,337.62	.00	.00	60,337.62
		Secured Defaulted Supplemental	3,126.85	.00	.00	3,126.85
		Total Adj Gross Coll	1,204,190.07	.00	.00	1,204,190.07
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	522.14	.00	.00	522.14
		Unsecured	15.96	.00	.00	15.96
		Secured Supplemental	11.90	.00	.00	11.90
		Secured Defaulted Master	29.08	.00	.00	29.08
		Secured Defaulted Supplemental	1.50	.00	.00	1.50
		Total Adj Gross Coll	580.58	.00	.00	580.58
3.01	L A COUNTY LIBRARY					
		Secured Master	105,943.02	.00	.00	105,943.02
		Unsecured	3,237.20	.00	.00	3,237.20
		Secured Supplemental	2,412.20	.00	.00	2,412.20
		Secured Defaulted Master	5,902.90	.00	.00	5,902.90
		Secured Defaulted Supplemental	305.90	.00	.00	305.90
		Total Adj Gross Coll	117,801.22	.00	.00	117,801.22
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	802,811.58	.00	.00	802,811.58
		Unsecured	24,530.23	.00	.00	24,530.23
		Secured Supplemental	18,278.26	.00	.00	18,278.26
		Secured Defaulted Master	44,731.27	.00	.00	44,731.27
		Secured Defaulted Supplemental	2,318.07	.00	.00	2,318.07
		Total Adj Gross Coll	892,669.41	.00	.00	892,669.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

181.02 LAWNDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW					
		Secured Master	32,589.83	.00	.00	32,589.83
		Unsecured	996.16	.00	.00	996.16
		Secured Supplemental	742.57	.00	.00	742.57
		Secured Defaulted Master	1,815.64	.00	.00	1,815.64
		Secured Defaulted Supplemental	94.08	.00	.00	94.08
		Total Adj Gross Coll	36,238.28	.00	.00	36,238.28
11.20	LAWNDALE LIGHTING DISTRICT					
		Secured Master	133,644.01	.00	.00	133,644.01
		Unsecured	4,067.19	.00	.00	4,067.19
		Secured Supplemental	3,018.20	.00	.00	3,018.20
		Secured Defaulted Master	7,455.65	.00	.00	7,455.65
		Secured Defaulted Supplemental	386.36	.00	.00	386.36
		Total Adj Gross Coll	148,571.41	.00	.00	148,571.41
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,776.52	.00	.00	7,776.52
		Unsecured	237.63	.00	.00	237.63
		Secured Supplemental	177.08	.00	.00	177.08
		Secured Defaulted Master	433.29	.00	.00	433.29
		Secured Defaulted Supplemental	22.46	.00	.00	22.46
		Total Adj Gross Coll	8,646.98	.00	.00	8,646.98
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	44,008.58	.00	.00	44,008.58
		Unsecured	1,344.77	.00	.00	1,344.77
		Secured Supplemental	1,002.09	.00	.00	1,002.09
		Secured Defaulted Master	2,452.04	.00	.00	2,452.04
		Secured Defaulted Supplemental	127.07	.00	.00	127.07
		Total Adj Gross Coll	48,934.55	.00	.00	48,934.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

181.02 LAWNDAL - 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	144.39	.00	.00	144.39
		Unsecured	4.41	.00	.00	4.41
		Secured Supplemental	3.28	.00	.00	3.28
		Secured Defaulted Master	8.05	.00	.00	8.05
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Total Adj Gross Coll	160.56	.00	.00	160.56
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	55,098.65	.00	.00	55,098.65
		Unsecured	1,683.63	.00	.00	1,683.63
		Secured Supplemental	1,254.58	.00	.00	1,254.58
		Secured Defaulted Master	3,069.93	.00	.00	3,069.93
		Secured Defaulted Supplemental	159.09	.00	.00	159.09
		Total Adj Gross Coll	61,265.88	.00	.00	61,265.88
181.01	CITY-LAWNDAL TD #1					
		Secured Master	319,625.16	.00	.00	319,625.16
		Unsecured	9,763.43	.00	.00	9,763.43
		Secured Supplemental	7,272.84	.00	.00	7,272.84
		Secured Defaulted Master	17,810.77	.00	.00	17,810.77
		Secured Defaulted Supplemental	922.99	.00	.00	922.99
		Total Adj Gross Coll	355,395.19	.00	.00	355,395.19
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	794.64	.00	.00	794.64
		Unsecured	24.28	.00	.00	24.28
		Secured Supplemental	18.10	.00	.00	18.10
		Secured Defaulted Master	44.28	.00	.00	44.28
		Secured Defaulted Supplemental	2.31	.00	.00	2.31
		Total Adj Gross Coll	883.61	.00	.00	883.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

181.02 LAWNDALDE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	348,913.84	.00	.00	348,913.84
		Unsecured	10,655.93	.00	.00	10,655.93
		Secured Supplemental	7,935.99	.00	.00	7,935.99
		Secured Defaulted Master	19,444.09	.00	.00	19,444.09
		Secured Defaulted Supplemental	1,007.64	.00	.00	1,007.64
		Total Adj Gross Coll	387,957.49	.00	.00	387,957.49
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	640,272.28	.00	.00	640,272.28
		Unsecured	19,562.12	.00	.00	19,562.12
		Secured Supplemental	14,574.95	.00	.00	14,574.95
		Secured Defaulted Master	35,676.23	.00	.00	35,676.23
		Secured Defaulted Supplemental	1,848.81	.00	.00	1,848.81
		Total Adj Gross Coll	711,934.39	.00	.00	711,934.39
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	6,475.79	.00	.00	6,475.79
		Unsecured	197.91	.00	.00	197.91
		Secured Supplemental	147.50	.00	.00	147.50
		Secured Defaulted Master	360.80	.00	.00	360.80
		Secured Defaulted Supplemental	18.69	.00	.00	18.69
		Total Adj Gross Coll	7,200.69	.00	.00	7,200.69
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	12,852.18	.00	.00	12,852.18
		Unsecured	392.77	.00	.00	392.77
		Secured Supplemental	292.73	.00	.00	292.73
		Secured Defaulted Master	716.05	.00	.00	716.05
		Secured Defaulted Supplemental	37.10	.00	.00	37.10
		Total Adj Gross Coll	14,290.83	.00	.00	14,290.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,888.93	.00	.00	3,888.93
		Unsecured	14.16	.00	.00	14.16
		Secured Supplemental	34.84	.00	.00	34.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,937.93	.00	.00	3,937.93
501.06	CO.SCH.SERV.FD.- HAWTHORNE					
		Secured Master	484.79	.00	.00	484.79
		Unsecured	1.77	.00	.00	1.77
		Secured Supplemental	4.34	.00	.00	4.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	490.90	.00	.00	490.90
501.07	DEV CTR HDCPD MINOR-HAWTHORNE					
		Secured Master	55.68	.00	.00	55.68
		Unsecured	.20	.00	.00	.20
		Secured Supplemental	.49	.00	.00	.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56.37	.00	.00	56.37
545.01	LAWDALE SCHOOL DISTRICT					
		Secured Master	304,556.52	.00	.00	304,556.52
		Unsecured	9,414.99	.00	.00	9,414.99
		Secured Supplemental	6,991.99	.00	.00	6,991.99
		Secured Defaulted Master	17,190.28	.00	.00	17,190.28
		Secured Defaulted Supplemental	890.83	.00	.00	890.83
		Total Adj Gross Coll	339,044.61	.00	.00	339,044.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

181.02 LAWNDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
545.06	CO.SCH.SERV.FD.- LAWNDALE					
		Secured Master	32,794.33	.00	.00	32,794.33
		Unsecured	1,013.79	.00	.00	1,013.79
		Secured Supplemental	752.88	.00	.00	752.88
		Secured Defaulted Master	1,851.03	.00	.00	1,851.03
		Secured Defaulted Supplemental	95.93	.00	.00	95.93
		Total Adj Gross Coll	36,507.96	.00	.00	36,507.96
545.07	DEV CTR HDCPD MINOR-LAWNDALE					
		Secured Master	4,536.85	.00	.00	4,536.85
		Unsecured	140.25	.00	.00	140.25
		Secured Supplemental	104.15	.00	.00	104.15
		Secured Defaulted Master	256.06	.00	.00	256.06
		Secured Defaulted Supplemental	13.27	.00	.00	13.27
		Total Adj Gross Coll	5,050.58	.00	.00	5,050.58
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	468,371.56	.00	.00	468,371.56
		Unsecured	14,314.19	.00	.00	14,314.19
		Secured Supplemental	10,668.18	.00	.00	10,668.18
		Secured Defaulted Master	26,095.21	.00	.00	26,095.21
		Secured Defaulted Supplemental	1,352.30	.00	.00	1,352.30
		Total Adj Gross Coll	520,801.44	.00	.00	520,801.44
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	209,093.88	.00	.00	209,093.88
		Unsecured	6,390.24	.00	.00	6,390.24
		Secured Supplemental	4,762.58	.00	.00	4,762.58
		Secured Defaulted Master	11,649.62	.00	.00	11,649.62
		Secured Defaulted Supplemental	603.70	.00	.00	603.70
		Total Adj Gross Coll	232,500.02	.00	.00	232,500.02

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

181.02 LAWNDALDE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST					
		Secured Master	136,727.16	.00	.00	136,727.16
		Unsecured	4,178.60	.00	.00	4,178.60
		Secured Supplemental	3,114.26	.00	.00	3,114.26
		Secured Defaulted Master	7,617.72	.00	.00	7,617.72
		Secured Defaulted Supplemental	394.76	.00	.00	394.76
		Total Adj Gross Coll	152,032.50	.00	.00	152,032.50
		Secured Master	4,754,948.52	.00	.00	4,754,948.52
		Unsecured	145,277.03	.00	.00	145,277.03
		Secured Supplemental	108,240.15	.00	.00	108,240.15
		Secured Defaulted Master	264,947.61	.00	.00	264,947.61
		Secured Defaulted Supplemental	13,730.14	.00	.00	13,730.14
		Total CRA 181.02 Adj Gross Coll	5,287,143.45	.00	.00	5,287,143.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	25,564.52	.00	.00	25,564.52
		Unsecured	14,334.45	.00	.00	14,334.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,898.97	.00	.00	39,898.97
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	12.33	.00	.00	12.33
		Unsecured	6.92	.00	.00	6.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.25	.00	.00	19.25
3.01	L A COUNTY LIBRARY					
		Secured Master	2,500.73	.00	.00	2,500.73
		Unsecured	1,401.72	.00	.00	1,401.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,902.45	.00	.00	3,902.45
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	18,949.84	.00	.00	18,949.84
		Unsecured	10,621.12	.00	.00	10,621.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,570.96	.00	.00	29,570.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

181.02 LAWNDALE - 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	769.51	.00	.00	769.51
		Unsecured	431.68	.00	.00	431.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,201.19	.00	.00	1,201.19
11.20	LAWNDALE LIGHTING DISTRICT					
		Secured Master	3,142.33	.00	.00	3,142.33
		Unsecured	1,745.21	.00	.00	1,745.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,887.54	.00	.00	4,887.54
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	183.55	.00	.00	183.55
		Unsecured	102.90	.00	.00	102.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	286.45	.00	.00	286.45
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,038.79	.00	.00	1,038.79
		Unsecured	582.33	.00	.00	582.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,621.12	.00	.00	1,621.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

181.02 LAWNDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	3.41	.00	.00	3.41
		Unsecured	1.90	.00	.00	1.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.31	.00	.00	5.31
66.25	CO SANITATION DIST NO 5 OPERAT					
		Secured Master	1,300.57	.00	.00	1,300.57
		Unsecured	729.06	.00	.00	729.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,029.63	.00	.00	2,029.63
181.01	CITY-LAWNDALE TD #1					
		Secured Master	7,542.92	.00	.00	7,542.92
		Unsecured	4,224.56	.00	.00	4,224.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,767.48	.00	.00	11,767.48
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	18.76	.00	.00	18.76
		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	29.27	.00	.00	29.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

181.02 LAWNDALDE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	8,232.47	.00	.00	8,232.47
		Unsecured	4,608.62	.00	.00	4,608.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,841.09	.00	.00	12,841.09
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	15,112.96	.00	.00	15,112.96
		Unsecured	8,468.25	.00	.00	8,468.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,581.21	.00	.00	23,581.21
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	152.88	.00	.00	152.88
		Unsecured	85.73	.00	.00	85.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	238.61	.00	.00	238.61
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	303.42	.00	.00	303.42
		Unsecured	170.15	.00	.00	170.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	473.57	.00	.00	473.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-629.71	.00	.00	-629.71
		Unsecured	14.45	.00	.00	14.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-615.26	.00	.00	-615.26
501.06	CO.SCH.SERV.FD.- HAWTHORNE					
		Secured Master	-78.50	.00	.00	-78.50
		Unsecured	1.80	.00	.00	1.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-76.70	.00	.00	-76.70
501.07	DEV CTR HDCPD MINOR-HAWTHORNE					
		Secured Master	-9.01	.00	.00	-9.01
		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	-8.80	.00	.00	-8.80
545.01	LAWDALE SCHOOL DISTRICT					
		Secured Master	7,929.51	.00	.00	7,929.51
		Unsecured	4,069.84	.00	.00	4,069.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,999.35	.00	.00	11,999.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

181.02 LAWNDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
545.06	CO.SCH.SERV.FD.- LAWNDALE					
		Secured Master	853.84	.00	.00	853.84
		Unsecured	438.24	.00	.00	438.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,292.08	.00	.00	1,292.08
545.07	DEV CTR HDCPD MINOR-LAWNDALE					
		Secured Master	118.12	.00	.00	118.12
		Unsecured	60.63	.00	.00	60.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	178.75	.00	.00	178.75
725.02	CENTINELA VAL UNION HIGH SCH DIS					
		Secured Master	11,057.79	.00	.00	11,057.79
		Unsecured	6,200.58	.00	.00	6,200.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,258.37	.00	.00	17,258.37
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND					
		Secured Master	4,936.50	.00	.00	4,936.50
		Unsecured	2,768.10	.00	.00	2,768.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,704.60	.00	.00	7,704.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 Report Date: 01/20/2015

181.02 LAWNDALE - 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	3,228.00	.00	.00	3,228.00
		Unsecured	1,810.07	.00	.00	1,810.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,038.07	.00	.00	5,038.07
		Secured Master	112,235.53	.00	.00	112,235.53
		Unsecured	62,889.03	.00	.00	62,889.03
		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	175,124.56	.00	.00	175,124.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	426,157.35	.00	.00	426,157.35
		Unsecured	-12,216.81	.00	.00	-12,216.81
		Secured Supplemental	66,995.31	.00	.00	66,995.31
		Secured Defaulted Master	1,289.87	.00	.00	1,289.87
		Secured Defaulted Supplemental	511.25	.00	.00	511.25
		Total Adj Gross Coll	482,736.97	.00	.00	482,736.97
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	211.03	.00	.00	211.03
		Unsecured	-4.94	.00	.00	-4.94
		Secured Supplemental	33.64	.00	.00	33.64
		Secured Defaulted Master	.65	.00	.00	.65
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Total Adj Gross Coll	240.61	.00	.00	240.61
3.01	L A COUNTY LIBRARY					
		Secured Master	42,776.74	.00	.00	42,776.74
		Unsecured	-1,047.00	.00	.00	-1,047.00
		Secured Supplemental	6,798.08	.00	.00	6,798.08
		Secured Defaulted Master	130.72	.00	.00	130.72
		Secured Defaulted Supplemental	48.06	.00	.00	48.06
		Total Adj Gross Coll	48,706.60	.00	.00	48,706.60
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	324,553.76	.00	.00	324,553.76
		Unsecured	-7,544.90	.00	.00	-7,544.90
		Secured Supplemental	51,740.48	.00	.00	51,740.48
		Secured Defaulted Master	994.48	.00	.00	994.48
		Secured Defaulted Supplemental	357.45	.00	.00	357.45
		Total Adj Gross Coll	370,101.27	.00	.00	370,101.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	13,143.37	.00	.00	13,143.37
		Unsecured	-342.75	.00	.00	-342.75
		Secured Supplemental	2,080.13	.00	.00	2,080.13
		Secured Defaulted Master	40.02	.00	.00	40.02
		Secured Defaulted Supplemental	15.15	.00	.00	15.15
		Total Adj Gross Coll	14,935.92	.00	.00	14,935.92
23.44	CO LIGHT MAINT DIS# 10045 ZONE A					
		Secured Master	15,252.06	.00	.00	15,252.06
		Unsecured	809.17	.00	.00	809.17
		Secured Supplemental	3,709.88	.00	.00	3,709.88
		Secured Defaulted Master	61.24	.00	.00	61.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,832.35	.00	.00	19,832.35
23.45	CO LIGHT MAINT DIS# 10045 ZONE B					
		Secured Master	4,420.89	.00	.00	4,420.89
		Unsecured	-519.40	.00	.00	-519.40
		Secured Supplemental	249.07	.00	.00	249.07
		Secured Defaulted Master	8.37	.00	.00	8.37
		Secured Defaulted Supplemental	10.91	.00	.00	10.91
		Total Adj Gross Coll	4,169.84	.00	.00	4,169.84
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,135.17	.00	.00	3,135.17
		Unsecured	-81.46	.00	.00	-81.46
		Secured Supplemental	496.30	.00	.00	496.30
		Secured Defaulted Master	9.54	.00	.00	9.54
		Secured Defaulted Supplemental	3.60	.00	.00	3.60
		Total Adj Gross Coll	3,563.15	.00	.00	3,563.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	17,742.46	.00	.00	17,742.46
		Unsecured	-461.10	.00	.00	-461.10
		Secured Supplemental	2,808.64	.00	.00	2,808.64
		Secured Defaulted Master	54.03	.00	.00	54.03
		Secured Defaulted Supplemental	20.42	.00	.00	20.42
		Total Adj Gross Coll	20,164.45	.00	.00	20,164.45
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	1,725.49	.00	.00	1,725.49
		Unsecured	-42.92	.00	.00	-42.92
		Secured Supplemental	273.94	.00	.00	273.94
		Secured Defaulted Master	5.28	.00	.00	5.28
		Secured Defaulted Supplemental	1.95	.00	.00	1.95
		Total Adj Gross Coll	1,963.74	.00	.00	1,963.74
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	675.13	.00	.00	675.13
		Unsecured	-16.54	.00	.00	-16.54
		Secured Supplemental	107.27	.00	.00	107.27
		Secured Defaulted Master	2.06	.00	.00	2.06
		Secured Defaulted Supplemental	.78	.00	.00	.78
		Total Adj Gross Coll	768.70	.00	.00	768.70
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	23,239.01	.00	.00	23,239.01
		Unsecured	-579.15	.00	.00	-579.15
		Secured Supplemental	3,688.87	.00	.00	3,688.87
		Secured Defaulted Master	70.94	.00	.00	70.94
		Secured Defaulted Supplemental	26.30	.00	.00	26.30
		Total Adj Gross Coll	26,445.97	.00	.00	26,445.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	129,644.41	.00	.00	129,644.41
		Unsecured	-2,405.21	.00	.00	-2,405.21
		Secured Supplemental	20,916.11	.00	.00	20,916.11
		Secured Defaulted Master	401.45	.00	.00	401.45
		Secured Defaulted Supplemental	131.76	.00	.00	131.76
		Total Adj Gross Coll	148,688.52	.00	.00	148,688.52
182.21	LA MIRADA - S. E. REC AND PARK					
		Secured Master	48,883.65	.00	.00	48,883.65
		Unsecured	1,556.95	.00	.00	1,556.95
		Secured Supplemental	8,602.22	.00	.00	8,602.22
		Secured Defaulted Master	165.37	.00	.00	165.37
		Secured Defaulted Supplemental	.59	.00	.00	.59
		Total Adj Gross Coll	59,208.78	.00	.00	59,208.78
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	52,777.26	.00	.00	52,777.26
		Unsecured	1,680.96	.00	.00	1,680.96
		Secured Supplemental	9,287.39	.00	.00	9,287.39
		Secured Defaulted Master	178.54	.00	.00	178.54
		Secured Defaulted Supplemental	.63	.00	.00	.63
		Total Adj Gross Coll	63,924.78	.00	.00	63,924.78
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	321.17	.00	.00	321.17
		Unsecured	-7.58	.00	.00	-7.58
		Secured Supplemental	51.15	.00	.00	51.15
		Secured Defaulted Master	.98	.00	.00	.98
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Total Adj Gross Coll	366.07	.00	.00	366.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	151,792.64	.00	.00	151,792.64
		Unsecured	-2,603.02	.00	.00	-2,603.02
		Secured Supplemental	24,737.77	.00	.00	24,737.77
		Secured Defaulted Master	472.86	.00	.00	472.86
		Secured Defaulted Supplemental	151.23	.00	.00	151.23
		Total Adj Gross Coll	174,551.48	.00	.00	174,551.48
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	255,180.48	.00	.00	255,180.48
		Unsecured	-4,734.20	.00	.00	-4,734.20
		Secured Supplemental	41,169.38	.00	.00	41,169.38
		Secured Defaulted Master	790.20	.00	.00	790.20
		Secured Defaulted Supplemental	259.35	.00	.00	259.35
		Total Adj Gross Coll	292,665.21	.00	.00	292,665.21
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,617.83	.00	.00	2,617.83
		Unsecured	-60.88	.00	.00	-60.88
		Secured Supplemental	417.34	.00	.00	417.34
		Secured Defaulted Master	8.01	.00	.00	8.01
		Secured Defaulted Supplemental	2.87	.00	.00	2.87
		Total Adj Gross Coll	2,985.17	.00	.00	2,985.17
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	5,195.53	.00	.00	5,195.53
		Unsecured	-120.76	.00	.00	-120.76
		Secured Supplemental	828.26	.00	.00	828.26
		Secured Defaulted Master	15.92	.00	.00	15.92
		Secured Defaulted Supplemental	5.72	.00	.00	5.72
		Total Adj Gross Coll	5,924.67	.00	.00	5,924.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	46,930.87	.00	.00	46,930.87
		Unsecured	-1,090.98	.00	.00	-1,090.98
		Secured Supplemental	7,481.74	.00	.00	7,481.74
		Secured Defaulted Master	143.81	.00	.00	143.81
		Secured Defaulted Supplemental	51.68	.00	.00	51.68
		Total Adj Gross Coll	53,517.12	.00	.00	53,517.12
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	43,980.05	.00	.00	43,980.05
		Unsecured	-19,615.86	.00	.00	-19,615.86
		Secured Supplemental	10.56	.00	.00	10.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	343.15	.00	.00	343.15
		Total Adj Gross Coll	24,717.90	.00	.00	24,717.90
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	1,542.34	.00	.00	1,542.34
		Unsecured	-687.92	.00	.00	-687.92
		Secured Supplemental	.37	.00	.00	.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	12.03	.00	.00	12.03
		Total Adj Gross Coll	866.82	.00	.00	866.82
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	441.69	.00	.00	441.69
		Unsecured	-196.97	.00	.00	-196.97
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	3.45	.00	.00	3.45
		Total Adj Gross Coll	248.28	.00	.00	248.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	308,381.24	.00	.00	308,381.24
		Unsecured	14,014.10	.00	.00	14,014.10
		Secured Supplemental	57,138.01	.00	.00	57,138.01
		Secured Defaulted Master	1,098.47	.00	.00	1,098.47
		Secured Defaulted Supplemental	3.89	.00	.00	3.89
		Total Adj Gross Coll	380,635.71	.00	.00	380,635.71
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	10,706.40	.00	.00	10,706.40
		Unsecured	486.55	.00	.00	486.55
		Secured Supplemental	1,983.72	.00	.00	1,983.72
		Secured Defaulted Master	38.13	.00	.00	38.13
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Total Adj Gross Coll	13,214.93	.00	.00	13,214.93
		Secured Master	1,931,428.02	.00	.00	1,931,428.02
		Unsecured	-35,832.62	.00	.00	-35,832.62
		Secured Supplemental	311,605.74	.00	.00	311,605.74
		Secured Defaulted Master	5,980.94	.00	.00	5,980.94
		Secured Defaulted Supplemental	1,962.93	.00	.00	1,962.93
		Total CRA 182.02 Adj Gross Coll	2,215,145.01	.00	.00	2,215,145.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	23,460.51	.00	.00	23,460.51
		Unsecured	-3,777.49	.00	.00	-3,777.49
		Secured Supplemental	2,036.24	.00	.00	2,036.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,719.26	.00	.00	21,719.26
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	11.35	.00	.00	11.35
		Unsecured	-1.83	.00	.00	-1.83
		Secured Supplemental	.99	.00	.00	.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.51	.00	.00	10.51
3.01	L A COUNTY LIBRARY					
		Secured Master	2,314.04	.00	.00	2,314.04
		Unsecured	-372.60	.00	.00	-372.60
		Secured Supplemental	200.85	.00	.00	200.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,142.29	.00	.00	2,142.29
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	17,466.04	.00	.00	17,466.04
		Unsecured	-2,812.30	.00	.00	-2,812.30
		Secured Supplemental	1,515.97	.00	.00	1,515.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,169.71	.00	.00	16,169.71

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	715.79	.00	.00	715.79
		Unsecured	-115.25	.00	.00	-115.25
		Secured Supplemental	62.13	.00	.00	62.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	662.67	.00	.00	662.67
23.45	CO LIGHT MAINT DIS# 10045 ZONE B					
		Secured Master	529.85	.00	.00	529.85
		Unsecured	-85.31	.00	.00	-85.31
		Secured Supplemental	45.99	.00	.00	45.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	490.53	.00	.00	490.53
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	170.70	.00	.00	170.70
		Unsecured	-27.49	.00	.00	-27.49
		Secured Supplemental	14.81	.00	.00	14.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	158.02	.00	.00	158.02
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	965.95	.00	.00	965.95
		Unsecured	-155.53	.00	.00	-155.53
		Secured Supplemental	83.84	.00	.00	83.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	894.26	.00	.00	894.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	93.48	.00	.00	93.48
		Unsecured	-15.05	.00	.00	-15.05
		Secured Supplemental	8.12	.00	.00	8.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	86.55	.00	.00	86.55
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	36.79	.00	.00	36.79
		Unsecured	-5.92	.00	.00	-5.92
		Secured Supplemental	3.20	.00	.00	3.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34.07	.00	.00	34.07
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	1,259.48	.00	.00	1,259.48
		Unsecured	-202.80	.00	.00	-202.80
		Secured Supplemental	109.32	.00	.00	109.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,166.00	.00	.00	1,166.00
182.01	CITY-LA MIRADA TD #1					
		Secured Master	6,837.93	.00	.00	6,837.93
		Unsecured	-1,101.01	.00	.00	-1,101.01
		Secured Supplemental	593.49	.00	.00	593.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,330.41	.00	.00	6,330.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,904.48	.00	.00	2,904.48
		Unsecured	-467.66	.00	.00	-467.66
		Secured Supplemental	252.10	.00	.00	252.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,688.92	.00	.00	2,688.92
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	3,135.82	.00	.00	3,135.82
		Unsecured	-504.91	.00	.00	-504.91
		Secured Supplemental	272.17	.00	.00	272.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,903.08	.00	.00	2,903.08
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	17.32	.00	.00	17.32
		Unsecured	-2.79	.00	.00	-2.79
		Secured Supplemental	1.50	.00	.00	1.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16.03	.00	.00	16.03
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	7,848.14	.00	.00	7,848.14
		Unsecured	-1,263.67	.00	.00	-1,263.67
		Secured Supplemental	681.18	.00	.00	681.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,265.65	.00	.00	7,265.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	13,459.16	.00	.00	13,459.16
		Unsecured	-2,167.13	.00	.00	-2,167.13
		Secured Supplemental	1,168.19	.00	.00	1,168.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,460.22	.00	.00	12,460.22
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	140.89	.00	.00	140.89
		Unsecured	-22.69	.00	.00	-22.69
		Secured Supplemental	12.23	.00	.00	12.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	130.43	.00	.00	130.43
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	279.61	.00	.00	279.61
		Unsecured	-45.02	.00	.00	-45.02
		Secured Supplemental	24.27	.00	.00	24.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	258.86	.00	.00	258.86
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	2,525.61	.00	.00	2,525.61
		Unsecured	-406.66	.00	.00	-406.66
		Secured Supplemental	219.21	.00	.00	219.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,338.16	.00	.00	2,338.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	16,933.81	.00	.00	16,933.81
		Unsecured	-2,726.60	.00	.00	-2,726.60
		Secured Supplemental	1,469.77	.00	.00	1,469.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,676.98	.00	.00	15,676.98
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	593.88	.00	.00	593.88
		Unsecured	-95.62	.00	.00	-95.62
		Secured Supplemental	51.55	.00	.00	51.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	549.81	.00	.00	549.81
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	170.02	.00	.00	170.02
		Unsecured	-27.38	.00	.00	-27.38
		Secured Supplemental	14.76	.00	.00	14.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	157.40	.00	.00	157.40
		Secured Master	101,870.65	.00	.00	101,870.65
		Unsecured	-16,402.71	.00	.00	-16,402.71
		Secured Supplemental	8,841.88	.00	.00	8,841.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 182.03 Adj Gross Coll	94,309.82	.00	.00	94,309.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	265,087.98	.00	.00	265,087.98
		Unsecured	-258.79	.00	.00	-258.79
		Secured Supplemental	2,339.43	.00	.00	2,339.43
		Secured Defaulted Master	6,196.38	.00	.00	6,196.38
		Secured Defaulted Supplemental	271.08	.00	.00	271.08
		Total Adj Gross Coll	273,636.08	.00	.00	273,636.08
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	132.04	.00	.00	132.04
		Unsecured	-.13	.00	.00	-.13
		Secured Supplemental	1.15	.00	.00	1.15
		Secured Defaulted Master	3.08	.00	.00	3.08
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	136.28	.00	.00	136.28
3.01	L A COUNTY LIBRARY					
		Secured Master	26,603.55	.00	.00	26,603.55
		Unsecured	-23.98	.00	.00	-23.98
		Secured Supplemental	234.15	.00	.00	234.15
		Secured Defaulted Master	620.60	.00	.00	620.60
		Secured Defaulted Supplemental	27.10	.00	.00	27.10
		Total Adj Gross Coll	27,461.42	.00	.00	27,461.42
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	201,903.01	.00	.00	201,903.01
		Unsecured	-175.72	.00	.00	-175.72
		Secured Supplemental	1,775.12	.00	.00	1,775.12
		Secured Defaulted Master	4,705.92	.00	.00	4,705.92
		Secured Defaulted Supplemental	205.36	.00	.00	205.36
		Total Adj Gross Coll	208,413.69	.00	.00	208,413.69

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	8,250.94	.00	.00	8,250.94
		Unsecured	-6.19	.00	.00	-6.19
		Secured Supplemental	72.25	.00	.00	72.25
		Secured Defaulted Master	191.70	.00	.00	191.70
		Secured Defaulted Supplemental	8.34	.00	.00	8.34
		Total Adj Gross Coll	8,517.04	.00	.00	8,517.04
23.44	CO LIGHT MAINT DIS# 10045 ZONE A					
		Secured Master	5,790.28	.00	.00	5,790.28
		Unsecured	105.08	.00	.00	105.08
		Secured Supplemental	17.95	.00	.00	17.95
		Secured Defaulted Master	66.71	.00	.00	66.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,980.02	.00	.00	5,980.02
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,948.01	.00	.00	1,948.01
		Unsecured	-1.81	.00	.00	-1.81
		Secured Supplemental	17.16	.00	.00	17.16
		Secured Defaulted Master	45.47	.00	.00	45.47
		Secured Defaulted Supplemental	1.99	.00	.00	1.99
		Total Adj Gross Coll	2,010.82	.00	.00	2,010.82
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	11,029.12	.00	.00	11,029.12
		Unsecured	-10.35	.00	.00	-10.35
		Secured Supplemental	97.17	.00	.00	97.17
		Secured Defaulted Master	257.53	.00	.00	257.53
		Secured Defaulted Supplemental	11.26	.00	.00	11.26
		Total Adj Gross Coll	11,384.73	.00	.00	11,384.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	30.18	.00	.00	30.18
		Unsecured	-1.56	.00	.00	-1.56
		Secured Supplemental	-.75	.00	.00	-.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27.87	.00	.00	27.87
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	421.14	.00	.00	421.14
		Unsecured	-.41	.00	.00	-.41
		Secured Supplemental	3.72	.00	.00	3.72
		Secured Defaulted Master	9.83	.00	.00	9.83
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Total Adj Gross Coll	434.71	.00	.00	434.71
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	14,449.72	.00	.00	14,449.72
		Unsecured	-13.26	.00	.00	-13.26
		Secured Supplemental	127.24	.00	.00	127.24
		Secured Defaulted Master	337.20	.00	.00	337.20
		Secured Defaulted Supplemental	14.73	.00	.00	14.73
		Total Adj Gross Coll	14,915.63	.00	.00	14,915.63
182.01	CITY-LA MIRADA TD #1					
		Secured Master	80,256.97	.00	.00	80,256.97
		Unsecured	-69.99	.00	.00	-69.99
		Secured Supplemental	705.52	.00	.00	705.52
		Secured Defaulted Master	1,870.55	.00	.00	1,870.55
		Secured Defaulted Supplemental	81.63	.00	.00	81.63
		Total Adj Gross Coll	82,844.68	.00	.00	82,844.68

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	33,574.62	.00	.00	33,574.62
		Unsecured	-29.22	.00	.00	-29.22
		Secured Supplemental	295.19	.00	.00	295.19
		Secured Defaulted Master	782.56	.00	.00	782.56
		Secured Defaulted Supplemental	34.15	.00	.00	34.15
		Total Adj Gross Coll	34,657.30	.00	.00	34,657.30
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	36,273.05	.00	.00	36,273.05
		Unsecured	-29.07	.00	.00	-29.07
		Secured Supplemental	318.71	.00	.00	318.71
		Secured Defaulted Master	844.90	.00	.00	844.90
		Secured Defaulted Supplemental	36.87	.00	.00	36.87
		Total Adj Gross Coll	37,444.46	.00	.00	37,444.46
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	198.33	.00	.00	198.33
		Unsecured	-.18	.00	.00	-.18
		Secured Supplemental	1.74	.00	.00	1.74
		Secured Defaulted Master	4.62	.00	.00	4.62
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Total Adj Gross Coll	204.72	.00	.00	204.72
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	91,753.12	.00	.00	91,753.12
		Unsecured	-69.51	.00	.00	-69.51
		Secured Supplemental	802.99	.00	.00	802.99
		Secured Defaulted Master	2,131.50	.00	.00	2,131.50
		Secured Defaulted Supplemental	92.72	.00	.00	92.72
		Total Adj Gross Coll	94,710.82	.00	.00	94,710.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	158,957.39	.00	.00	158,957.39
		Unsecured	-119.51	.00	.00	-119.51
		Secured Supplemental	1,391.72	.00	.00	1,391.72
		Secured Defaulted Master	3,693.12	.00	.00	3,693.12
		Secured Defaulted Supplemental	160.67	.00	.00	160.67
		Total Adj Gross Coll	164,083.39	.00	.00	164,083.39
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,639.32	.00	.00	1,639.32
		Unsecured	-1.25	.00	.00	-1.25
		Secured Supplemental	14.35	.00	.00	14.35
		Secured Defaulted Master	38.08	.00	.00	38.08
		Secured Defaulted Supplemental	1.66	.00	.00	1.66
		Total Adj Gross Coll	1,692.16	.00	.00	1,692.16
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,250.48	.00	.00	3,250.48
		Unsecured	-2.45	.00	.00	-2.45
		Secured Supplemental	28.47	.00	.00	28.47
		Secured Defaulted Master	75.53	.00	.00	75.53
		Secured Defaulted Supplemental	3.29	.00	.00	3.29
		Total Adj Gross Coll	3,355.32	.00	.00	3,355.32
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	29,378.42	.00	.00	29,378.42
		Unsecured	-22.06	.00	.00	-22.06
		Secured Supplemental	257.25	.00	.00	257.25
		Secured Defaulted Master	682.60	.00	.00	682.60
		Secured Defaulted Supplemental	29.71	.00	.00	29.71
		Total Adj Gross Coll	30,325.92	.00	.00	30,325.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	224,410.40	.00	.00	224,410.40
		Unsecured	-168.32	.00	.00	-168.32
		Secured Supplemental	1,965.05	.00	.00	1,965.05
		Secured Defaulted Master	5,214.00	.00	.00	5,214.00
		Secured Defaulted Supplemental	226.83	.00	.00	226.83
		Total Adj Gross Coll	231,647.96	.00	.00	231,647.96
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	7,790.09	.00	.00	7,790.09
		Unsecured	-5.87	.00	.00	-5.87
		Secured Supplemental	68.21	.00	.00	68.21
		Secured Defaulted Master	181.00	.00	.00	181.00
		Secured Defaulted Supplemental	7.88	.00	.00	7.88
		Total Adj Gross Coll	8,041.31	.00	.00	8,041.31
		Secured Master	1,203,128.16	.00	.00	1,203,128.16
		Unsecured	-904.55	.00	.00	-904.55
		Secured Supplemental	10,533.79	.00	.00	10,533.79
		Secured Defaulted Master	27,952.88	.00	.00	27,952.88
		Secured Defaulted Supplemental	1,216.05	.00	.00	1,216.05
		Total CRA 182.04 Adj Gross Coll	1,241,926.33	.00	.00	1,241,926.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	167,555.44	.00	.00	167,555.44
		Unsecured	49,642.76	.00	.00	49,642.76
		Secured Supplemental	20,644.85	.00	.00	20,644.85
		Secured Defaulted Master	21,631.36	.00	.00	21,631.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	259,474.41	.00	.00	259,474.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	82.57	.00	.00	82.57
		Unsecured	23.88	.00	.00	23.88
		Secured Supplemental	10.02	.00	.00	10.02
		Secured Defaulted Master	9.95	.00	.00	9.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	126.42	.00	.00	126.42
3.01	L A COUNTY LIBRARY					
		Secured Master	16,750.95	.00	.00	16,750.95
		Unsecured	4,872.40	.00	.00	4,872.40
		Secured Supplemental	2,040.37	.00	.00	2,040.37
		Secured Defaulted Master	2,052.96	.00	.00	2,052.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,716.68	.00	.00	25,716.68
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	126,940.20	.00	.00	126,940.20
		Unsecured	36,713.13	.00	.00	36,713.13
		Secured Supplemental	15,409.57	.00	.00	15,409.57
		Secured Defaulted Master	15,312.84	.00	.00	15,312.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	194,375.74	.00	.00	194,375.74

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	5,154.73	.00	.00	5,154.73
		Unsecured	1,509.76	.00	.00	1,509.76
		Secured Supplemental	630.66	.00	.00	630.66
		Secured Defaulted Master	644.66	.00	.00	644.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,939.81	.00	.00	7,939.81
23.44	CO LIGHT MAINT DIS# 10045 ZONE A					
		Secured Master	5,538.29	.00	.00	5,538.29
		Unsecured	98.18	.00	.00	98.18
		Secured Supplemental	454.70	.00	.00	454.70
		Secured Defaulted Master	228.96	.00	.00	228.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,320.13	.00	.00	6,320.13
23.45	CO LIGHT MAINT DIS# 10045 ZONE B					
		Secured Master	1,773.57	.00	.00	1,773.57
		Unsecured	1,078.70	.00	.00	1,078.70
		Secured Supplemental	306.56	.00	.00	306.56
		Secured Defaulted Master	385.55	.00	.00	385.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,544.38	.00	.00	3,544.38
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,229.51	.00	.00	1,229.51
		Unsecured	359.61	.00	.00	359.61
		Secured Supplemental	150.39	.00	.00	150.39
		Secured Defaulted Master	153.60	.00	.00	153.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,893.11	.00	.00	1,893.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	6,957.94	.00	.00	6,957.94
		Unsecured	2,037.20	.00	.00	2,037.20
		Secured Supplemental	851.07	.00	.00	851.07
		Secured Defaulted Master	869.23	.00	.00	869.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,715.44	.00	.00	10,715.44
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	605.74	.00	.00	605.74
		Unsecured	25.58	.00	.00	25.58
		Secured Supplemental	73.12	.00	.00	73.12
		Secured Defaulted Master	83.21	.00	.00	83.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	787.65	.00	.00	787.65
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	265.46	.00	.00	265.46
		Unsecured	77.70	.00	.00	77.70
		Secured Supplemental	32.43	.00	.00	32.43
		Secured Defaulted Master	33.00	.00	.00	33.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	408.59	.00	.00	408.59
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	9,104.05	.00	.00	9,104.05
		Unsecured	2,654.04	.00	.00	2,654.04
		Secured Supplemental	1,110.31	.00	.00	1,110.31
		Secured Defaulted Master	1,122.15	.00	.00	1,122.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,990.55	.00	.00	13,990.55

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	50,475.24	.00	.00	50,475.24
		Unsecured	14,281.48	.00	.00	14,281.48
		Secured Supplemental	6,046.98	.00	.00	6,046.98
		Secured Defaulted Master	5,715.05	.00	.00	5,715.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	76,518.75	.00	.00	76,518.75
182.21	LA MIRADA - S. E. REC AND PARK					
		Secured Master	21,564.59	.00	.00	21,564.59
		Unsecured	5,659.55	.00	.00	5,659.55
		Secured Supplemental	2,181.58	.00	.00	2,181.58
		Secured Defaulted Master	448.41	.00	.00	448.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,854.13	.00	.00	29,854.13
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	23,282.21	.00	.00	23,282.21
		Unsecured	6,110.34	.00	.00	6,110.34
		Secured Supplemental	2,355.33	.00	.00	2,355.33
		Secured Defaulted Master	484.14	.00	.00	484.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,232.02	.00	.00	32,232.02
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	125.64	.00	.00	125.64
		Unsecured	36.43	.00	.00	36.43
		Secured Supplemental	15.27	.00	.00	15.27
		Secured Defaulted Master	15.21	.00	.00	15.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	192.55	.00	.00	192.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	58,962.44	.00	.00	58,962.44
		Unsecured	16,350.85	.00	.00	16,350.85
		Secured Supplemental	7,024.43	.00	.00	7,024.43
		Secured Defaulted Master	6,603.32	.00	.00	6,603.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	88,941.04	.00	.00	88,941.04
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	99,350.91	.00	.00	99,350.91
		Unsecured	28,110.36	.00	.00	28,110.36
		Secured Supplemental	11,902.33	.00	.00	11,902.33
		Secured Defaulted Master	11,249.01	.00	.00	11,249.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	150,612.61	.00	.00	150,612.61
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,023.87	.00	.00	1,023.87
		Unsecured	296.32	.00	.00	296.32
		Secured Supplemental	124.31	.00	.00	124.31
		Secured Defaulted Master	123.51	.00	.00	123.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,568.01	.00	.00	1,568.01
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,032.05	.00	.00	2,032.05
		Unsecured	587.43	.00	.00	587.43
		Secured Supplemental	246.68	.00	.00	246.68
		Secured Defaulted Master	245.12	.00	.00	245.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,111.28	.00	.00	3,111.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
469.01	EAST WHITTIER CITY SCHOOL DIST					
		Secured Master	1,389.13	.00	.00	1,389.13
		Unsecured	1,103.64	.00	.00	1,103.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,492.77	.00	.00	2,492.77
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	.16	.00	.00	.16
		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	.29	.00	.00	.29
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	10.67	.00	.00	10.67
		Unsecured	8.48	.00	.00	8.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.15	.00	.00	19.15
565.01	LOWELL JOINT SCHOOL DISTRICT					
		Secured Master	193.43	.00	.00	193.43
		Unsecured	-82.43	.00	.00	-82.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.92	.00	.00	2.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	113.92	.00	.00	113.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
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	3.60	.00	.00	3.60
		Unsecured	-1.53	.00	.00	-1.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.13	.00	.00	2.13
753.02	FULLERTON UNION HIGH SCHOOL DIST					
		Secured Master	224.60	.00	.00	224.60
		Unsecured	-95.72	.00	.00	-95.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3.39	.00	.00	3.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	132.27	.00	.00	132.27
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.					
		Secured Master	109.47	.00	.00	109.47
		Unsecured	-46.65	.00	.00	-46.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.66	.00	.00	1.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64.48	.00	.00	64.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	2,028.10	.00	.00	2,028.10
		Unsecured	1,611.29	.00	.00	1,611.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,639.39	.00	.00	3,639.39
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	865.54	.00	.00	865.54
		Unsecured	687.65	.00	.00	687.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,553.19	.00	.00	1,553.19
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	3.30	.00	.00	3.30
		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	5.92	.00	.00	5.92
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	17,780.50	.00	.00	17,780.50
		Unsecured	4,935.55	.00	.00	4,935.55
		Secured Supplemental	2,228.24	.00	.00	2,228.24
		Secured Defaulted Master	2,213.25	.00	.00	2,213.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,157.54	.00	.00	27,157.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.					
		Secured Master	73.78	.00	.00	73.78
		Unsecured	-31.44	.00	.00	-31.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.12	.00	.00	1.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43.46	.00	.00	43.46
811.20	N.ORANGE CO C.C. CHILD CTR FUND					
		Secured Master	1.18	.00	.00	1.18
		Unsecured	-.50	.00	.00	-.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.70	.00	.00	.70
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	434.88	.00	.00	434.88
		Unsecured	345.51	.00	.00	345.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	780.39	.00	.00	780.39
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	.79	.00	.00	.79
		Unsecured	.63	.00	.00	.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.42	.00	.00	1.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	78,182.47	.00	.00	78,182.47
		Unsecured	38,934.59	.00	.00	38,934.59
		Secured Supplemental	10,198.50	.00	.00	10,198.50
		Secured Defaulted Master	14,839.33	.00	.00	14,839.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	142,154.89	.00	.00	142,154.89
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	2,741.86	.00	.00	2,741.86
		Unsecured	1,365.68	.00	.00	1,365.68
		Secured Supplemental	357.66	.00	.00	357.66
		Secured Defaulted Master	520.42	.00	.00	520.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,985.62	.00	.00	4,985.62
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	785.09	.00	.00	785.09
		Unsecured	391.30	.00	.00	391.30
		Secured Supplemental	102.41	.00	.00	102.41
		Secured Defaulted Master	149.01	.00	.00	149.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,427.81	.00	.00	1,427.81
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	46,747.38	.00	.00	46,747.38
		Unsecured	-6,659.59	.00	.00	-6,659.59
		Secured Supplemental	5,401.85	.00	.00	5,401.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45,489.64	.00	.00	45,489.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,622.98	.00	.00	1,622.98
		Unsecured	-231.17	.00	.00	-231.17
		Secured Supplemental	187.54	.00	.00	187.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,579.35	.00	.00	1,579.35
		Secured Master	751,974.33	.00	.00	751,974.33
		Unsecured	212,763.73	.00	.00	212,763.73
		Secured Supplemental	90,087.16	.00	.00	90,087.16
		Secured Defaulted Master	85,142.42	.00	.00	85,142.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 182.05 Adj Gross Coll	1,139,967.64	.00	.00	1,139,967.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	178,696.84	.00	.00	178,696.84
		Unsecured	17,807.98	.00	.00	17,807.98
		Secured Supplemental	9,426.54	.00	.00	9,426.54
		Secured Defaulted Master	4,066.98	.00	.00	4,066.98
		Secured Defaulted Supplemental	873.88	.00	.00	873.88
		Total Adj Gross Coll	210,872.22	.00	.00	210,872.22
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	88.73	.00	.00	88.73
		Unsecured	8.67	.00	.00	8.67
		Secured Supplemental	4.67	.00	.00	4.67
		Secured Defaulted Master	2.02	.00	.00	2.02
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Total Adj Gross Coll	104.53	.00	.00	104.53
3.01	L A COUNTY LIBRARY					
		Secured Master	17,888.01	.00	.00	17,888.01
		Unsecured	1,756.13	.00	.00	1,756.13
		Secured Supplemental	943.00	.00	.00	943.00
		Secured Defaulted Master	406.94	.00	.00	406.94
		Secured Defaulted Supplemental	87.49	.00	.00	87.49
		Total Adj Gross Coll	21,081.57	.00	.00	21,081.57
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	136,454.92	.00	.00	136,454.92
		Unsecured	13,335.37	.00	.00	13,335.37
		Secured Supplemental	7,192.10	.00	.00	7,192.10
		Secured Defaulted Master	3,103.73	.00	.00	3,103.73
		Secured Defaulted Supplemental	667.41	.00	.00	667.41
		Total Adj Gross Coll	160,753.53	.00	.00	160,753.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	5,457.20	.00	.00	5,457.20
		Unsecured	538.96	.00	.00	538.96
		Secured Supplemental	287.76	.00	.00	287.76
		Secured Defaulted Master	124.17	.00	.00	124.17
		Secured Defaulted Supplemental	26.68	.00	.00	26.68
		Total Adj Gross Coll	6,434.77	.00	.00	6,434.77
23.44	CO LIGHT MAINT DIS# 10045 ZONE A					
		Secured Master	20,168.87	.00	.00	20,168.87
		Unsecured	114.78	.00	.00	114.78
		Secured Supplemental	997.55	.00	.00	997.55
		Secured Defaulted Master	435.88	.00	.00	435.88
		Secured Defaulted Supplemental	97.03	.00	.00	97.03
		Total Adj Gross Coll	21,814.11	.00	.00	21,814.11
23.45	CO LIGHT MAINT DIS# 10045 ZONE B					
		Secured Master	-75.04	.00	.00	-75.04
		Unsecured	386.98	.00	.00	386.98
		Secured Supplemental	9.98	.00	.00	9.98
		Secured Defaulted Master	3.19	.00	.00	3.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	325.11	.00	.00	325.11
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,302.29	.00	.00	1,302.29
		Unsecured	128.57	.00	.00	128.57
		Secured Supplemental	68.68	.00	.00	68.68
		Secured Defaulted Master	29.63	.00	.00	29.63
		Secured Defaulted Supplemental	6.38	.00	.00	6.38
		Total Adj Gross Coll	1,535.55	.00	.00	1,535.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	7,369.72	.00	.00	7,369.72
		Unsecured	727.61	.00	.00	727.61
		Secured Supplemental	388.61	.00	.00	388.61
		Secured Defaulted Master	167.69	.00	.00	167.69
		Secured Defaulted Supplemental	36.04	.00	.00	36.04
		Total Adj Gross Coll	8,689.67	.00	.00	8,689.67
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	755.20	.00	.00	755.20
		Unsecured	68.29	.00	.00	68.29
		Secured Supplemental	37.98	.00	.00	37.98
		Secured Defaulted Master	16.39	.00	.00	16.39
		Secured Defaulted Supplemental	3.52	.00	.00	3.52
		Total Adj Gross Coll	881.38	.00	.00	881.38
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	281.70	.00	.00	281.70
		Unsecured	27.77	.00	.00	27.77
		Secured Supplemental	14.85	.00	.00	14.85
		Secured Defaulted Master	6.41	.00	.00	6.41
		Secured Defaulted Supplemental	1.38	.00	.00	1.38
		Total Adj Gross Coll	332.11	.00	.00	332.11
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	9,698.61	.00	.00	9,698.61
		Unsecured	953.73	.00	.00	953.73
		Secured Supplemental	511.33	.00	.00	511.33
		Secured Defaulted Master	220.64	.00	.00	220.64
		Secured Defaulted Supplemental	47.43	.00	.00	47.43
		Total Adj Gross Coll	11,431.74	.00	.00	11,431.74

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	56,524.95	.00	.00	56,524.95
		Unsecured	5,430.17	.00	.00	5,430.17
		Secured Supplemental	2,977.06	.00	.00	2,977.06
		Secured Defaulted Master	1,285.04	.00	.00	1,285.04
		Secured Defaulted Supplemental	276.49	.00	.00	276.49
		Total Adj Gross Coll	66,493.71	.00	.00	66,493.71
182.21	LA MIRADA - S. E. REC AND PARK					
		Secured Master	22,691.34	.00	.00	22,691.34
		Unsecured	2,217.56	.00	.00	2,217.56
		Secured Supplemental	1,195.99	.00	.00	1,195.99
		Secured Defaulted Master	516.13	.00	.00	516.13
		Secured Defaulted Supplemental	110.99	.00	.00	110.99
		Total Adj Gross Coll	26,732.01	.00	.00	26,732.01
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	24,498.72	.00	.00	24,498.72
		Unsecured	2,394.20	.00	.00	2,394.20
		Secured Supplemental	1,291.26	.00	.00	1,291.26
		Secured Defaulted Master	557.23	.00	.00	557.23
		Secured Defaulted Supplemental	119.81	.00	.00	119.81
		Total Adj Gross Coll	28,861.22	.00	.00	28,861.22
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	134.81	.00	.00	134.81
		Unsecured	13.18	.00	.00	13.18
		Secured Supplemental	7.11	.00	.00	7.11
		Secured Defaulted Master	3.07	.00	.00	3.07
		Secured Defaulted Supplemental	.65	.00	.00	.65
		Total Adj Gross Coll	158.82	.00	.00	158.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	57,517.52	.00	.00	57,517.52
		Unsecured	5,547.52	.00	.00	5,547.52
		Secured Supplemental	3,029.05	.00	.00	3,029.05
		Secured Defaulted Master	1,307.37	.00	.00	1,307.37
		Secured Defaulted Supplemental	281.23	.00	.00	281.23
		Total Adj Gross Coll	67,682.69	.00	.00	67,682.69
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	110,772.78	.00	.00	110,772.78
		Unsecured	10,641.59	.00	.00	10,641.59
		Secured Supplemental	5,834.20	.00	.00	5,834.20
		Secured Defaulted Master	2,518.30	.00	.00	2,518.30
		Secured Defaulted Supplemental	541.86	.00	.00	541.86
		Total Adj Gross Coll	130,308.73	.00	.00	130,308.73
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,100.62	.00	.00	1,100.62
		Unsecured	107.56	.00	.00	107.56
		Secured Supplemental	58.01	.00	.00	58.01
		Secured Defaulted Master	25.03	.00	.00	25.03
		Secured Defaulted Supplemental	5.39	.00	.00	5.39
		Total Adj Gross Coll	1,296.61	.00	.00	1,296.61
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,184.35	.00	.00	2,184.35
		Unsecured	213.47	.00	.00	213.47
		Secured Supplemental	115.13	.00	.00	115.13
		Secured Defaulted Master	49.68	.00	.00	49.68
		Secured Defaulted Supplemental	10.68	.00	.00	10.68
		Total Adj Gross Coll	2,573.31	.00	.00	2,573.31

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	-2,608.72	.00	.00	-2,608.72
		Unsecured	188.27	.00	.00	188.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,420.45	.00	.00	-2,420.45
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	-.30	.00	.00	-.30
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.28	.00	.00	-.28
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	-20.05	.00	.00	-20.05
		Unsecured	1.45	.00	.00	1.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-18.60	.00	.00	-18.60
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	-3,808.69	.00	.00	-3,808.69
		Unsecured	274.87	.00	.00	274.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,533.82	.00	.00	-3,533.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-1,625.44	.00	.00	-1,625.44
		Unsecured	117.30	.00	.00	117.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,508.14	.00	.00	-1,508.14
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	-6.21	.00	.00	-6.21
		Unsecured	.45	.00	.00	.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5.76	.00	.00	-5.76
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	20,683.65	.00	.00	20,683.65
		Unsecured	1,859.60	.00	.00	1,859.60
		Secured Supplemental	1,039.98	.00	.00	1,039.98
		Secured Defaulted Master	448.80	.00	.00	448.80
		Secured Defaulted Supplemental	96.50	.00	.00	96.50
		Total Adj Gross Coll	24,128.53	.00	.00	24,128.53
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	-816.68	.00	.00	-816.68
		Unsecured	58.94	.00	.00	58.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-757.74	.00	.00	-757.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-1.49	.00	.00	-1.49
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1.39	.00	.00	-1.39
903.03	NORWALK-LA MIRADA UNIF SCH. DIST					
		Secured Master	157,994.45	.00	.00	157,994.45
		Unsecured	14,204.75	.00	.00	14,204.75
		Secured Supplemental	7,944.06	.00	.00	7,944.06
		Secured Defaulted Master	3,428.24	.00	.00	3,428.24
		Secured Defaulted Supplemental	737.17	.00	.00	737.17
		Total Adj Gross Coll	184,308.67	.00	.00	184,308.67
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	5,485.28	.00	.00	5,485.28
		Unsecured	493.17	.00	.00	493.17
		Secured Supplemental	275.80	.00	.00	275.80
		Secured Defaulted Master	119.02	.00	.00	119.02
		Secured Defaulted Supplemental	25.60	.00	.00	25.60
		Total Adj Gross Coll	6,398.87	.00	.00	6,398.87
		Secured Master	828,787.94	.00	.00	828,787.94
		Unsecured	79,619.01	.00	.00	79,619.01
		Secured Supplemental	43,650.70	.00	.00	43,650.70
		Secured Defaulted Master	18,841.58	.00	.00	18,841.58
		Secured Defaulted Supplemental	4,054.05	.00	.00	4,054.05
		Total CRA 182.06 Adj Gross Coll	974,953.28	.00	.00	974,953.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	136,397.84	.00	.00	136,397.84
		Unsecured	-2,917.98	.00	.00	-2,917.98
		Secured Supplemental	74,861.59	.00	.00	74,861.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	208,341.45	.00	.00	208,341.45
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	50.88	.00	.00	50.88
		Unsecured	-1.09	.00	.00	-1.09
		Secured Supplemental	27.92	.00	.00	27.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	77.71	.00	.00	77.71
7.31	L A C FIRE-FFW					
		Secured Master	3,132.70	.00	.00	3,132.70
		Unsecured	-67.02	.00	.00	-67.02
		Secured Supplemental	1,719.38	.00	.00	1,719.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,785.06	.00	.00	4,785.06
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	747.54	.00	.00	747.54
		Unsecured	-15.99	.00	.00	-15.99
		Secured Supplemental	410.29	.00	.00	410.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,141.84	.00	.00	1,141.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	4,230.39	.00	.00	4,230.39
		Unsecured	-90.50	.00	.00	-90.50
		Secured Supplemental	2,321.83	.00	.00	2,321.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,461.72	.00	.00	6,461.72
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	4,701.63	.00	.00	4,701.63
		Unsecured	-100.58	.00	.00	-100.58
		Secured Supplemental	2,580.48	.00	.00	2,580.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,181.53	.00	.00	7,181.53
184.01	CITY-LONG BEACH TD #1					
		Secured Master	102,660.35	.00	.00	102,660.35
		Unsecured	-2,196.22	.00	.00	-2,196.22
		Secured Supplemental	56,344.85	.00	.00	56,344.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	156,808.98	.00	.00	156,808.98
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	77.29	.00	.00	77.29
		Unsecured	-1.65	.00	.00	-1.65
		Secured Supplemental	42.42	.00	.00	42.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	118.06	.00	.00	118.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	38,411.83	.00	.00	38,411.83
		Unsecured	-821.75	.00	.00	-821.75
		Secured Supplemental	21,082.23	.00	.00	21,082.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58,672.31	.00	.00	58,672.31
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	83,203.64	.00	.00	83,203.64
		Unsecured	-1,779.98	.00	.00	-1,779.98
		Secured Supplemental	45,666.09	.00	.00	45,666.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	127,089.75	.00	.00	127,089.75
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	630.88	.00	.00	630.88
		Unsecured	-13.50	.00	.00	-13.50
		Secured Supplemental	346.26	.00	.00	346.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	963.64	.00	.00	963.64
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,252.10	.00	.00	1,252.10
		Unsecured	-26.79	.00	.00	-26.79
		Secured Supplemental	687.21	.00	.00	687.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,912.52	.00	.00	1,912.52

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	12,209.16	.00	.00	12,209.16
		Unsecured	-261.19	.00	.00	-261.19
		Secured Supplemental	6,700.96	.00	.00	6,700.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,648.93	.00	.00	18,648.93
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	145.20	.00	.00	145.20
		Unsecured	-3.11	.00	.00	-3.11
		Secured Supplemental	79.69	.00	.00	79.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	221.78	.00	.00	221.78
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	81,035.97	.00	.00	81,035.97
		Unsecured	-1,733.61	.00	.00	-1,733.61
		Secured Supplemental	44,476.37	.00	.00	44,476.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	123,778.73	.00	.00	123,778.73
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	2,947.45	.00	.00	2,947.45
		Unsecured	-63.06	.00	.00	-63.06
		Secured Supplemental	1,617.70	.00	.00	1,617.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,502.09	.00	.00	4,502.09

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	425.10	.00	.00	425.10
		Unsecured	-9.09	.00	.00	-9.09
		Secured Supplemental	233.32	.00	.00	233.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	649.33	.00	.00	649.33
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	1,697.04	.00	.00	1,697.04
		Unsecured	-36.30	.00	.00	-36.30
		Secured Supplemental	931.41	.00	.00	931.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,592.15	.00	.00	2,592.15
		Secured Master	473,956.99	.00	.00	473,956.99
		Unsecured	-10,139.41	.00	.00	-10,139.41
		Secured Supplemental	260,130.00	.00	.00	260,130.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 184.02 Adj Gross Coll	723,947.58	.00	.00	723,947.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-8,024.14	.00	.00	-8,024.14
		Unsecured	-114.29	.00	.00	-114.29
		Secured Supplemental	897.12	.00	.00	897.12
		Secured Defaulted Master	4,585.74	.00	.00	4,585.74
		Secured Defaulted Supplemental	1,622.25	.00	.00	1,622.25
		Total Adj Gross Coll	-1,033.32	.00	.00	-1,033.32
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-5.40	.00	.00	-5.40
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	.33	.00	.00	.33
		Secured Defaulted Master	1.71	.00	.00	1.71
		Secured Defaulted Supplemental	.60	.00	.00	.60
		Total Adj Gross Coll	-2.80	.00	.00	-2.80
7.31	L A C FIRE-FFW					
		Secured Master	-184.29	.00	.00	-184.29
		Unsecured	-2.63	.00	.00	-2.63
		Secured Supplemental	20.61	.00	.00	20.61
		Secured Defaulted Master	105.32	.00	.00	105.32
		Secured Defaulted Supplemental	37.27	.00	.00	37.27
		Total Adj Gross Coll	-23.72	.00	.00	-23.72
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-43.36	.00	.00	-43.36
		Unsecured	-.63	.00	.00	-.63
		Secured Supplemental	4.92	.00	.00	4.92
		Secured Defaulted Master	25.14	.00	.00	25.14
		Secured Defaulted Supplemental	8.89	.00	.00	8.89
		Total Adj Gross Coll	-5.04	.00	.00	-5.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-243.18	.00	.00	-243.18
		Unsecured	-3.55	.00	.00	-3.55
		Secured Supplemental	27.83	.00	.00	27.83
		Secured Defaulted Master	142.23	.00	.00	142.23
		Secured Defaulted Supplemental	50.31	.00	.00	50.31
		Total Adj Gross Coll	-26.36	.00	.00	-26.36
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	-267.79	.00	.00	-267.79
		Unsecured	-3.94	.00	.00	-3.94
		Secured Supplemental	30.93	.00	.00	30.93
		Secured Defaulted Master	158.08	.00	.00	158.08
		Secured Defaulted Supplemental	55.92	.00	.00	55.92
		Total Adj Gross Coll	-26.80	.00	.00	-26.80
184.01	CITY-LONG BEACH TD #1					
		Secured Master	-5,917.92	.00	.00	-5,917.92
		Unsecured	-86.03	.00	.00	-86.03
		Secured Supplemental	675.26	.00	.00	675.26
		Secured Defaulted Master	3,451.50	.00	.00	3,451.50
		Secured Defaulted Supplemental	1,221.01	.00	.00	1,221.01
		Total Adj Gross Coll	-656.18	.00	.00	-656.18
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	31.74	.00	.00	31.74
		Unsecured	-.06	.00	.00	-.06
		Secured Supplemental	.51	.00	.00	.51
		Secured Defaulted Master	2.59	.00	.00	2.59
		Secured Defaulted Supplemental	.92	.00	.00	.92
		Total Adj Gross Coll	35.70	.00	.00	35.70

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	-7.96	.00	.00	-7.96
		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	-7.96	.00	.00	-7.96
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-2,227.03	.00	.00	-2,227.03
		Unsecured	-32.19	.00	.00	-32.19
		Secured Supplemental	252.66	.00	.00	252.66
		Secured Defaulted Master	1,291.42	.00	.00	1,291.42
		Secured Defaulted Supplemental	456.85	.00	.00	456.85
		Total Adj Gross Coll	-258.29	.00	.00	-258.29
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-4,828.57	.00	.00	-4,828.57
		Unsecured	-69.73	.00	.00	-69.73
		Secured Supplemental	547.28	.00	.00	547.28
		Secured Defaulted Master	2,797.34	.00	.00	2,797.34
		Secured Defaulted Supplemental	989.60	.00	.00	989.60
		Total Adj Gross Coll	-564.08	.00	.00	-564.08
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-38.90	.00	.00	-38.90
		Unsecured	-.53	.00	.00	-.53
		Secured Supplemental	4.15	.00	.00	4.15
		Secured Defaulted Master	21.21	.00	.00	21.21
		Secured Defaulted Supplemental	7.50	.00	.00	7.50
		Total Adj Gross Coll	-6.57	.00	.00	-6.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-73.01	.00	.00	-73.01
		Unsecured	-1.05	.00	.00	-1.05
		Secured Supplemental	8.24	.00	.00	8.24
		Secured Defaulted Master	42.10	.00	.00	42.10
		Secured Defaulted Supplemental	14.90	.00	.00	14.90
		Total Adj Gross Coll	-8.82	.00	.00	-8.82
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	-700.51	.00	.00	-700.51
		Unsecured	-10.23	.00	.00	-10.23
		Secured Supplemental	80.31	.00	.00	80.31
		Secured Defaulted Master	410.47	.00	.00	410.47
		Secured Defaulted Supplemental	145.21	.00	.00	145.21
		Total Adj Gross Coll	-74.75	.00	.00	-74.75
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	-10.48	.00	.00	-10.48
		Unsecured	-.12	.00	.00	-.12
		Secured Supplemental	.96	.00	.00	.96
		Secured Defaulted Master	4.88	.00	.00	4.88
		Secured Defaulted Supplemental	1.73	.00	.00	1.73
		Total Adj Gross Coll	-3.03	.00	.00	-3.03
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	-4,671.20	.00	.00	-4,671.20
		Unsecured	-67.91	.00	.00	-67.91
		Secured Supplemental	533.02	.00	.00	533.02
		Secured Defaulted Master	2,724.47	.00	.00	2,724.47
		Secured Defaulted Supplemental	963.81	.00	.00	963.81
		Total Adj Gross Coll	-517.81	.00	.00	-517.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-165.59	.00	.00	-165.59
		Unsecured	-2.47	.00	.00	-2.47
		Secured Supplemental	19.39	.00	.00	19.39
		Secured Defaulted Master	99.10	.00	.00	99.10
		Secured Defaulted Supplemental	35.06	.00	.00	35.06
		Total Adj Gross Coll	-14.51	.00	.00	-14.51
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	-26.99	.00	.00	-26.99
		Unsecured	-.36	.00	.00	-.36
		Secured Supplemental	2.80	.00	.00	2.80
		Secured Defaulted Master	14.29	.00	.00	14.29
		Secured Defaulted Supplemental	5.06	.00	.00	5.06
		Total Adj Gross Coll	-5.20	.00	.00	-5.20
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	-100.64	.00	.00	-100.64
		Unsecured	-1.42	.00	.00	-1.42
		Secured Supplemental	11.16	.00	.00	11.16
		Secured Defaulted Master	57.05	.00	.00	57.05
		Secured Defaulted Supplemental	20.19	.00	.00	20.19
		Total Adj Gross Coll	-13.66	.00	.00	-13.66
		Secured Master	-27,505.22	.00	.00	-27,505.22
		Unsecured	-397.18	.00	.00	-397.18
		Secured Supplemental	3,117.48	.00	.00	3,117.48
		Secured Defaulted Master	15,934.64	.00	.00	15,934.64
		Secured Defaulted Supplemental	5,637.08	.00	.00	5,637.08
		Total CRA 184.03 Adj Gross Coll	-3,213.20	.00	.00	-3,213.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-256,298.85	.00	.00	-256,298.85
		Unsecured	389,105.02	.00	.00	389,105.02
		Secured Supplemental	47,235.81	.00	.00	47,235.81
		Secured Defaulted Master	11,371.48	.00	.00	11,371.48
		Secured Defaulted Supplemental	847.72	.00	.00	847.72
		Total Adj Gross Coll	192,261.18	.00	.00	192,261.18
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-95.57	.00	.00	-95.57
		Unsecured	145.76	.00	.00	145.76
		Secured Supplemental	17.62	.00	.00	17.62
		Secured Defaulted Master	4.23	.00	.00	4.23
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Total Adj Gross Coll	72.35	.00	.00	72.35
7.31	L A C FIRE-FFW					
		Secured Master	-5,886.54	.00	.00	-5,886.54
		Unsecured	8,977.02	.00	.00	8,977.02
		Secured Supplemental	1,084.88	.00	.00	1,084.88
		Secured Defaulted Master	261.18	.00	.00	261.18
		Secured Defaulted Supplemental	19.46	.00	.00	19.46
		Total Adj Gross Coll	4,456.00	.00	.00	4,456.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-1,404.66	.00	.00	-1,404.66
		Unsecured	2,277.55	.00	.00	2,277.55
		Secured Supplemental	258.87	.00	.00	258.87
		Secured Defaulted Master	62.32	.00	.00	62.32
		Secured Defaulted Supplemental	4.66	.00	.00	4.66
		Total Adj Gross Coll	1,198.74	.00	.00	1,198.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-7,949.09	.00	.00	-7,949.09
		Unsecured	12,888.94	.00	.00	12,888.94
		Secured Supplemental	1,465.02	.00	.00	1,465.02
		Secured Defaulted Master	352.70	.00	.00	352.70
		Secured Defaulted Supplemental	26.28	.00	.00	26.28
		Total Adj Gross Coll	6,783.85	.00	.00	6,783.85
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	-8,835.49	.00	.00	-8,835.49
		Unsecured	14,324.70	.00	.00	14,324.70
		Secured Supplemental	1,628.21	.00	.00	1,628.21
		Secured Defaulted Master	391.97	.00	.00	391.97
		Secured Defaulted Supplemental	29.21	.00	.00	29.21
		Total Adj Gross Coll	7,538.60	.00	.00	7,538.60
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	.84	.00	.00	.84
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.84	.00	.00	.84
184.01	CITY-LONG BEACH TD #1					
		Secured Master	-192,900.39	.00	.00	-192,900.39
		Unsecured	294,180.46	.00	.00	294,180.46
		Secured Supplemental	35,552.16	.00	.00	35,552.16
		Secured Defaulted Master	8,558.77	.00	.00	8,558.77
		Secured Defaulted Supplemental	637.99	.00	.00	637.99
		Total Adj Gross Coll	146,028.99	.00	.00	146,028.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	-91.96	.00	.00	-91.96
		Unsecured	214.48	.00	.00	214.48
		Secured Supplemental	26.76	.00	.00	26.76
		Secured Defaulted Master	6.44	.00	.00	6.44
		Secured Defaulted Supplemental	.47	.00	.00	.47
		Total Adj Gross Coll	156.19	.00	.00	156.19
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	-8.41	.00	.00	-8.41
		Unsecured	1.10	.00	.00	1.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7.31	.00	.00	-7.31
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-72,168.02	.00	.00	-72,168.02
		Unsecured	110,070.80	.00	.00	110,070.80
		Secured Supplemental	13,302.35	.00	.00	13,302.35
		Secured Defaulted Master	3,202.39	.00	.00	3,202.39
		Secured Defaulted Supplemental	238.71	.00	.00	238.71
		Total Adj Gross Coll	54,646.23	.00	.00	54,646.23
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-156,329.37	.00	.00	-156,329.37
		Unsecured	238,424.58	.00	.00	238,424.58
		Secured Supplemental	28,814.14	.00	.00	28,814.14
		Secured Defaulted Master	6,936.67	.00	.00	6,936.67
		Secured Defaulted Supplemental	517.07	.00	.00	517.07
		Total Adj Gross Coll	118,363.09	.00	.00	118,363.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-1,185.45	.00	.00	-1,185.45
		Unsecured	1,807.87	.00	.00	1,807.87
		Secured Supplemental	218.48	.00	.00	218.48
		Secured Defaulted Master	52.59	.00	.00	52.59
		Secured Defaulted Supplemental	3.91	.00	.00	3.91
		Total Adj Gross Coll	897.40	.00	.00	897.40
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-2,352.68	.00	.00	-2,352.68
		Unsecured	3,587.98	.00	.00	3,587.98
		Secured Supplemental	433.62	.00	.00	433.62
		Secured Defaulted Master	104.39	.00	.00	104.39
		Secured Defaulted Supplemental	7.78	.00	.00	7.78
		Total Adj Gross Coll	1,781.09	.00	.00	1,781.09
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	2.82	.00	.00	2.82
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.82	.00	.00	2.82
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	.04	.00	.00	.04
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.04	.00	.00	.04

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	-22,943.40	.00	.00	-22,943.40
		Unsecured	34,986.18	.00	.00	34,986.18
		Secured Supplemental	4,228.14	.00	.00	4,228.14
		Secured Defaulted Master	1,017.87	.00	.00	1,017.87
		Secured Defaulted Supplemental	75.88	.00	.00	75.88
		Total Adj Gross Coll	17,364.67	.00	.00	17,364.67
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	-272.85	.00	.00	-272.85
		Unsecured	416.05	.00	.00	416.05
		Secured Supplemental	50.28	.00	.00	50.28
		Secured Defaulted Master	12.10	.00	.00	12.10
		Secured Defaulted Supplemental	.90	.00	.00	.90
		Total Adj Gross Coll	206.48	.00	.00	206.48
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	-152,282.28	.00	.00	-152,282.28
		Unsecured	232,214.05	.00	.00	232,214.05
		Secured Supplemental	28,063.45	.00	.00	28,063.45
		Secured Defaulted Master	6,755.95	.00	.00	6,755.95
		Secured Defaulted Supplemental	503.61	.00	.00	503.61
		Total Adj Gross Coll	115,254.78	.00	.00	115,254.78
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	-5,538.83	.00	.00	-5,538.83
		Unsecured	8,446.12	.00	.00	8,446.12
		Secured Supplemental	1,020.72	.00	.00	1,020.72
		Secured Defaulted Master	245.72	.00	.00	245.72
		Secured Defaulted Supplemental	18.32	.00	.00	18.32
		Total Adj Gross Coll	4,192.05	.00	.00	4,192.05

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	-798.84	.00	.00	-798.84
		Unsecured	1,218.15	.00	.00	1,218.15
		Secured Supplemental	147.22	.00	.00	147.22
		Secured Defaulted Master	35.45	.00	.00	35.45
		Secured Defaulted Supplemental	2.64	.00	.00	2.64
		Total Adj Gross Coll	604.62	.00	.00	604.62
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	-3,189.06	.00	.00	-3,189.06
		Unsecured	4,862.95	.00	.00	4,862.95
		Secured Supplemental	587.70	.00	.00	587.70
		Secured Defaulted Master	141.48	.00	.00	141.48
		Secured Defaulted Supplemental	10.55	.00	.00	10.55
		Total Adj Gross Coll	2,413.62	.00	.00	2,413.62
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	20.77	.00	.00	20.77
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20.77	.00	.00	20.77
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	.12	.00	.00	.12
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.12	.00	.00	.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	.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
		Secured Master	-890,506.81	.00	.00	-890,506.81
		Unsecured	1,358,149.76	.00	.00	1,358,149.76
		Secured Supplemental	164,135.43	.00	.00	164,135.43
		Secured Defaulted Master	39,513.70	.00	.00	39,513.70
		Secured Defaulted Supplemental	2,945.47	.00	.00	2,945.47
		Total CRA 184.05 Adj Gross Coll	674,237.55	.00	.00	674,237.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	13,518,776.55	.00	.00	13,518,776.55
		Unsecured	1,464,339.75	.00	.00	1,464,339.75
		Secured Supplemental	1,176,723.34	.00	.00	1,176,723.34
		Secured Defaulted Master	204,769.68	.00	.00	204,769.68
		Secured Defaulted Supplemental	32,764.97	.00	.00	32,764.97
		Total Adj Gross Coll	16,397,374.29	.00	.00	16,397,374.29
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	5,051.65	.00	.00	5,051.65
		Unsecured	552.35	.00	.00	552.35
		Secured Supplemental	438.41	.00	.00	438.41
		Secured Defaulted Master	77.51	.00	.00	77.51
		Secured Defaulted Supplemental	12.22	.00	.00	12.22
		Total Adj Gross Coll	6,132.14	.00	.00	6,132.14
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	22,812.21	.00	.00	22,812.21
		Unsecured	13,804.90	.00	.00	13,804.90
		Secured Supplemental	109.86	.00	.00	109.86
		Secured Defaulted Master	2,295.81	.00	.00	2,295.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,022.78	.00	.00	39,022.78
7.31	L A C FIRE-FFW					
		Secured Master	310,126.35	.00	.00	310,126.35
		Unsecured	33,592.53	.00	.00	33,592.53
		Secured Supplemental	26,994.51	.00	.00	26,994.51
		Secured Defaulted Master	4,697.45	.00	.00	4,697.45
		Secured Defaulted Supplemental	751.66	.00	.00	751.66
		Total Adj Gross Coll	376,162.50	.00	.00	376,162.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	74,121.77	.00	.00	74,121.77
		Unsecured	8,105.22	.00	.00	8,105.22
		Secured Supplemental	6,442.29	.00	.00	6,442.29
		Secured Defaulted Master	1,137.86	.00	.00	1,137.86
		Secured Defaulted Supplemental	179.35	.00	.00	179.35
		Total Adj Gross Coll	89,986.49	.00	.00	89,986.49
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	419,463.31	.00	.00	419,463.31
		Unsecured	45,868.32	.00	.00	45,868.32
		Secured Supplemental	36,457.72	.00	.00	36,457.72
		Secured Defaulted Master	6,439.16	.00	.00	6,439.16
		Secured Defaulted Supplemental	1,014.99	.00	.00	1,014.99
		Total Adj Gross Coll	509,243.50	.00	.00	509,243.50
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	4,854.49	.00	.00	4,854.49
		Unsecured	127.36	.00	.00	127.36
		Secured Supplemental	65.22	.00	.00	65.22
		Secured Defaulted Master	99.38	.00	.00	99.38
		Secured Defaulted Supplemental	42.07	.00	.00	42.07
		Total Adj Gross Coll	5,188.52	.00	.00	5,188.52
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	918.18	.00	.00	918.18
		Unsecured	171.95	.00	.00	171.95
		Secured Supplemental	7.20	.00	.00	7.20
		Secured Defaulted Master	19.69	.00	.00	19.69
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Total Adj Gross Coll	1,117.33	.00	.00	1,117.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	18,864.50	.00	.00	18,864.50
		Unsecured	513.58	.00	.00	513.58
		Secured Supplemental	288.32	.00	.00	288.32
		Secured Defaulted Master	755.35	.00	.00	755.35
		Secured Defaulted Supplemental	238.70	.00	.00	238.70
		Total Adj Gross Coll	20,660.45	.00	.00	20,660.45
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	5,939.73	.00	.00	5,939.73
		Unsecured	-3.33	.00	.00	-3.33
		Secured Supplemental	96.85	.00	.00	96.85
		Secured Defaulted Master	139.63	.00	.00	139.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,172.88	.00	.00	6,172.88
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	433,663.47	.00	.00	433,663.47
		Unsecured	47,990.76	.00	.00	47,990.76
		Secured Supplemental	40,404.84	.00	.00	40,404.84
		Secured Defaulted Master	6,643.90	.00	.00	6,643.90
		Secured Defaulted Supplemental	954.55	.00	.00	954.55
		Total Adj Gross Coll	529,657.52	.00	.00	529,657.52
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	12,813.61	.00	.00	12,813.61
		Unsecured	2,297.32	.00	.00	2,297.32
		Secured Supplemental	-141.93	.00	.00	-141.93
		Secured Defaulted Master	-105.94	.00	.00	-105.94
		Secured Defaulted Supplemental	6.99	.00	.00	6.99
		Total Adj Gross Coll	14,870.05	.00	.00	14,870.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	10,248,758.18	.00	.00	10,248,758.18
		Unsecured	1,118,737.63	.00	.00	1,118,737.63
		Secured Supplemental	890,317.06	.00	.00	890,317.06
		Secured Defaulted Master	156,937.34	.00	.00	156,937.34
		Secured Defaulted Supplemental	24,806.82	.00	.00	24,806.82
		Total Adj Gross Coll	12,439,557.03	.00	.00	12,439,557.03
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	7,267.61	.00	.00	7,267.61
		Unsecured	796.18	.00	.00	796.18
		Secured Supplemental	661.85	.00	.00	661.85
		Secured Defaulted Master	106.36	.00	.00	106.36
		Secured Defaulted Supplemental	17.14	.00	.00	17.14
		Total Adj Gross Coll	8,849.14	.00	.00	8,849.14
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	3,749,169.34	.00	.00	3,749,169.34
		Unsecured	410,647.00	.00	.00	410,647.00
		Secured Supplemental	324,198.68	.00	.00	324,198.68
		Secured Defaulted Master	57,785.81	.00	.00	57,785.81
		Secured Defaulted Supplemental	9,090.20	.00	.00	9,090.20
		Total Adj Gross Coll	4,550,891.03	.00	.00	4,550,891.03
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	8,283,722.92	.00	.00	8,283,722.92
		Unsecured	905,328.89	.00	.00	905,328.89
		Secured Supplemental	717,168.36	.00	.00	717,168.36
		Secured Defaulted Master	127,076.46	.00	.00	127,076.46
		Secured Defaulted Supplemental	20,044.32	.00	.00	20,044.32
		Total Adj Gross Coll	10,053,340.95	.00	.00	10,053,340.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	62,653.24	.00	.00	62,653.24
		Unsecured	6,851.05	.00	.00	6,851.05
		Secured Supplemental	5,437.41	.00	.00	5,437.41
		Secured Defaulted Master	961.78	.00	.00	961.78
		Secured Defaulted Supplemental	151.61	.00	.00	151.61
		Total Adj Gross Coll	76,055.09	.00	.00	76,055.09
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	124,344.51	.00	.00	124,344.51
		Unsecured	13,596.97	.00	.00	13,596.97
		Secured Supplemental	10,791.35	.00	.00	10,791.35
		Secured Defaulted Master	1,908.72	.00	.00	1,908.72
		Secured Defaulted Supplemental	300.85	.00	.00	300.85
		Total Adj Gross Coll	150,942.40	.00	.00	150,942.40
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	39,323.93	.00	.00	39,323.93
		Unsecured	5,125.72	.00	.00	5,125.72
		Secured Supplemental	271.10	.00	.00	271.10
		Secured Defaulted Master	1,429.19	.00	.00	1,429.19
		Secured Defaulted Supplemental	81.35	.00	.00	81.35
		Total Adj Gross Coll	46,231.29	.00	.00	46,231.29
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	12,559.98	.00	.00	12,559.98
		Unsecured	1,637.14	.00	.00	1,637.14
		Secured Supplemental	86.60	.00	.00	86.60
		Secured Defaulted Master	456.47	.00	.00	456.47
		Secured Defaulted Supplemental	25.98	.00	.00	25.98
		Total Adj Gross Coll	14,766.17	.00	.00	14,766.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	35,358.72	.00	.00	35,358.72
		Unsecured	7,175.09	.00	.00	7,175.09
		Secured Supplemental	-205.69	.00	.00	-205.69
		Secured Defaulted Master	50.17	.00	.00	50.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,378.29	.00	.00	42,378.29
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	365.60	.00	.00	365.60
		Unsecured	74.19	.00	.00	74.19
		Secured Supplemental	-2.13	.00	.00	-2.13
		Secured Defaulted Master	.52	.00	.00	.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	438.18	.00	.00	438.18
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	1,133,252.42	.00	.00	1,133,252.42
		Unsecured	119,929.79	.00	.00	119,929.79
		Secured Supplemental	105,087.15	.00	.00	105,087.15
		Secured Defaulted Master	16,852.74	.00	.00	16,852.74
		Secured Defaulted Supplemental	2,836.25	.00	.00	2,836.25
		Total Adj Gross Coll	1,377,958.35	.00	.00	1,377,958.35
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	13,476.52	.00	.00	13,476.52
		Unsecured	1,426.19	.00	.00	1,426.19
		Secured Supplemental	1,249.68	.00	.00	1,249.68
		Secured Defaulted Master	200.42	.00	.00	200.42
		Secured Defaulted Supplemental	33.73	.00	.00	33.73
		Total Adj Gross Coll	16,386.54	.00	.00	16,386.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,071.23	.00	.00	1,071.23
		Unsecured	-17.55	.00	.00	-17.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,053.68	.00	.00	1,053.68
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	35.11	.00	.00	35.11
		Unsecured	-.57	.00	.00	-.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34.54	.00	.00	34.54
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	5.14	.00	.00	5.14
		Unsecured	-.08	.00	.00	-.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.06	.00	.00	5.06
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	33.55	.00	.00	33.55
		Unsecured	-.55	.00	.00	-.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33.00	.00	.00	33.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	7,517,344.39	.00	.00	7,517,344.39
		Unsecured	796,024.89	.00	.00	796,024.89
		Secured Supplemental	697,484.56	.00	.00	697,484.56
		Secured Defaulted Master	111,856.71	.00	.00	111,856.71
		Secured Defaulted Supplemental	18,824.94	.00	.00	18,824.94
		Total Adj Gross Coll	9,141,535.49	.00	.00	9,141,535.49
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	273,421.68	.00	.00	273,421.68
		Unsecured	28,953.12	.00	.00	28,953.12
		Secured Supplemental	25,368.98	.00	.00	25,368.98
		Secured Defaulted Master	4,068.47	.00	.00	4,068.47
		Secured Defaulted Supplemental	684.70	.00	.00	684.70
		Total Adj Gross Coll	332,496.95	.00	.00	332,496.95
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	39,434.71	.00	.00	39,434.71
		Unsecured	4,175.81	.00	.00	4,175.81
		Secured Supplemental	3,658.90	.00	.00	3,658.90
		Secured Defaulted Master	586.77	.00	.00	586.77
		Secured Defaulted Supplemental	98.77	.00	.00	98.77
		Total Adj Gross Coll	47,954.96	.00	.00	47,954.96
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	157,425.95	.00	.00	157,425.95
		Unsecured	16,670.11	.00	.00	16,670.11
		Secured Supplemental	14,606.51	.00	.00	14,606.51
		Secured Defaulted Master	2,342.51	.00	.00	2,342.51
		Secured Defaulted Supplemental	394.23	.00	.00	394.23
		Total Adj Gross Coll	191,439.31	.00	.00	191,439.31

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	260,326.51	.00	.00	260,326.51
		Unsecured	52,826.19	.00	.00	52,826.19
		Secured Supplemental	-1,514.41	.00	.00	-1,514.41
		Secured Defaulted Master	369.37	.00	.00	369.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	312,007.66	.00	.00	312,007.66
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	14.54	.00	.00	14.54
		Unsecured	2.95	.00	.00	2.95
		Secured Supplemental	-.08	.00	.00	-.08
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17.42	.00	.00	17.42
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,468.33	.00	.00	1,468.33
		Unsecured	297.96	.00	.00	297.96
		Secured Supplemental	-8.54	.00	.00	-8.54
		Secured Defaulted Master	2.08	.00	.00	2.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,759.83	.00	.00	1,759.83
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,271.54	.00	.00	4,271.54
		Unsecured	866.79	.00	.00	866.79
		Secured Supplemental	-24.85	.00	.00	-24.85
		Secured Defaulted Master	6.06	.00	.00	6.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,119.54	.00	.00	5,119.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	376,276.70	.00	.00	376,276.70
		Unsecured	48,622.54	.00	.00	48,622.54
		Secured Supplemental	2,582.42	.00	.00	2,582.42
		Secured Defaulted Master	13,556.19	.00	.00	13,556.19
		Secured Defaulted Supplemental	771.73	.00	.00	771.73
		Total Adj Gross Coll	441,809.58	.00	.00	441,809.58
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	20,258.34	.00	.00	20,258.34
		Unsecured	2,628.08	.00	.00	2,628.08
		Secured Supplemental	139.38	.00	.00	139.38
		Secured Defaulted Master	732.65	.00	.00	732.65
		Secured Defaulted Supplemental	41.72	.00	.00	41.72
		Total Adj Gross Coll	23,800.17	.00	.00	23,800.17
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	2,589.55	.00	.00	2,589.55
		Unsecured	323.26	.00	.00	323.26
		Secured Supplemental	17.41	.00	.00	17.41
		Secured Defaulted Master	90.22	.00	.00	90.22
		Secured Defaulted Supplemental	5.12	.00	.00	5.12
		Total Adj Gross Coll	3,025.56	.00	.00	3,025.56
		Secured Master	47,191,636.06	.00	.00	47,191,636.06
		Unsecured	5,160,059.50	.00	.00	5,160,059.50
		Secured Supplemental	4,085,258.33	.00	.00	4,085,258.33
		Secured Defaulted Master	724,346.50	.00	.00	724,346.50
		Secured Defaulted Supplemental	114,175.27	.00	.00	114,175.27
		Total CRA 184.09 Adj Gross Coll	57,275,475.66	.00	.00	57,275,475.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-2,748,292.46	.00	.00	-2,748,292.46
		Unsecured	-444,977.65	.00	.00	-444,977.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,193,270.11	.00	.00	-3,193,270.11
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-1,016.87	.00	.00	-1,016.87
		Unsecured	-164.68	.00	.00	-164.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,181.55	.00	.00	-1,181.55
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	12,805.04	.00	.00	12,805.04
		Unsecured	2,547.37	.00	.00	2,547.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,352.41	.00	.00	15,352.41
7.31	L A C FIRE-FFW					
		Secured Master	-63,047.08	.00	.00	-63,047.08
		Unsecured	-10,207.99	.00	.00	-10,207.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-73,255.07	.00	.00	-73,255.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-14,948.59	.00	.00	-14,948.59
		Unsecured	-2,418.79	.00	.00	-2,418.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-17,367.38	.00	.00	-17,367.38
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	-84,595.87	.00	.00	-84,595.87
		Unsecured	-13,688.10	.00	.00	-13,688.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-98,283.97	.00	.00	-98,283.97
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	-859.53	.00	.00	-859.53
		Unsecured	-61.07	.00	.00	-61.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-920.60	.00	.00	-920.60
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	100.75	.00	.00	100.75
		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	103.80	.00	.00	103.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-3,261.92	.00	.00	-3,261.92
		Unsecured	204.53	.00	.00	204.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,057.39	.00	.00	-3,057.39
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	-122.61	.00	.00	-122.61
		Unsecured	-24.99	.00	.00	-24.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-147.60	.00	.00	-147.60
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	-88,543.33	.00	.00	-88,543.33
		Unsecured	-15,557.94	.00	.00	-15,557.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-104,101.27	.00	.00	-104,101.27
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	-2,681.64	.00	.00	-2,681.64
		Unsecured	191.28	.00	.00	191.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,490.36	.00	.00	-2,490.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-2,067,956.98	.00	.00	-2,067,956.98
		Unsecured	-334,789.39	.00	.00	-334,789.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,402,746.37	.00	.00	-2,402,746.37
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	-1,663.81	.00	.00	-1,663.81
		Unsecured	-238.86	.00	.00	-238.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,902.67	.00	.00	-1,902.67
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-750,471.17	.00	.00	-750,471.17
		Unsecured	-121,610.65	.00	.00	-121,610.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-872,081.82	.00	.00	-872,081.82
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-1,662,820.41	.00	.00	-1,662,820.41
		Unsecured	-269,643.49	.00	.00	-269,643.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,932,463.90	.00	.00	-1,932,463.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-12,611.70	.00	.00	-12,611.70
		Unsecured	-2,042.27	.00	.00	-2,042.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-14,653.97	.00	.00	-14,653.97
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-25,029.79	.00	.00	-25,029.79
		Unsecured	-4,053.23	.00	.00	-4,053.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-29,083.02	.00	.00	-29,083.02
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	13,418.45	.00	.00	13,418.45
		Unsecured	-1,506.09	.00	.00	-1,506.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,912.36	.00	.00	11,912.36
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	4,285.79	.00	.00	4,285.79
		Unsecured	-481.04	.00	.00	-481.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,804.75	.00	.00	3,804.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-7,270.45	.00	.00	-7,270.45
		Unsecured	1,957.07	.00	.00	1,957.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,313.38	.00	.00	-5,313.38
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	-75.18	.00	.00	-75.18
		Unsecured	20.24	.00	.00	20.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-54.94	.00	.00	-54.94
807.04	LONG BEACH COMMUNITY COLLEGE DI.					
		Secured Master	-253,563.62	.00	.00	-253,563.62
		Unsecured	-39,491.22	.00	.00	-39,491.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-293,054.84	.00	.00	-293,054.84
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	-3,015.33	.00	.00	-3,015.33
		Unsecured	-469.65	.00	.00	-469.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,484.98	.00	.00	-3,484.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	424.85	.00	.00	424.85
		Unsecured	-382.66	.00	.00	-382.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42.19	.00	.00	42.19
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	13.92	.00	.00	13.92
		Unsecured	-12.54	.00	.00	-12.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.38	.00	.00	1.38
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	2.04	.00	.00	2.04
		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	.20	.00	.00	.20
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	13.31	.00	.00	13.31
		Unsecured	-11.99	.00	.00	-11.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		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 : 2
Fiscal Year 2013 - 2014
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	-1,684,035.21	.00	.00	-1,684,035.21
		Unsecured	-262,102.11	.00	.00	-262,102.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,946,137.32	.00	.00	-1,946,137.32
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	-61,251.95	.00	.00	-61,251.95
		Unsecured	-9,533.20	.00	.00	-9,533.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-70,785.15	.00	.00	-70,785.15
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	-8,834.21	.00	.00	-8,834.21
		Unsecured	-1,374.95	.00	.00	-1,374.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-10,209.16	.00	.00	-10,209.16
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	-35,266.51	.00	.00	-35,266.51
		Unsecured	-5,488.83	.00	.00	-5,488.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-40,755.34	.00	.00	-40,755.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-53,528.27	.00	.00	-53,528.27
		Unsecured	14,408.82	.00	.00	14,408.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-39,119.45	.00	.00	-39,119.45
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	-2.99	.00	.00	-2.99
		Unsecured	.80	.00	.00	.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2.19	.00	.00	-2.19
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	-301.91	.00	.00	-301.91
		Unsecured	81.27	.00	.00	81.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-220.64	.00	.00	-220.64
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-878.31	.00	.00	-878.31
		Unsecured	236.43	.00	.00	236.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-641.88	.00	.00	-641.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	127,889.80	.00	.00	127,889.80
		Unsecured	-13,899.92	.00	.00	-13,899.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	113,989.88	.00	.00	113,989.88
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	6,893.21	.00	.00	6,893.21
		Unsecured	-750.99	.00	.00	-750.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,142.22	.00	.00	6,142.22
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	871.58	.00	.00	871.58
		Unsecured	-92.75	.00	.00	-92.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	778.83	.00	.00	778.83
		Secured Master	-9,469,228.96	.00	.00	-9,469,228.96
		Unsecured	-1,535,428.02	.00	.00	-1,535,428.02
		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	-11,004,656.98	.00	.00	-11,004,656.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	5,831,970.32	.00	.00	5,831,970.32
		Unsecured	194,494.89	.00	.00	194,494.89
		Secured Supplemental	210,413.97	.00	.00	210,413.97
		Secured Defaulted Master	216,525.95	.00	.00	216,525.95
		Secured Defaulted Supplemental	39,210.39	.00	.00	39,210.39
		Total Adj Gross Coll	6,492,615.52	.00	.00	6,492,615.52
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,172.67	.00	.00	2,172.67
		Unsecured	72.45	.00	.00	72.45
		Secured Supplemental	78.40	.00	.00	78.40
		Secured Defaulted Master	80.68	.00	.00	80.68
		Secured Defaulted Supplemental	14.61	.00	.00	14.61
		Total Adj Gross Coll	2,418.81	.00	.00	2,418.81
7.31	L A C FIRE-FFW					
		Secured Master	133,804.89	.00	.00	133,804.89
		Unsecured	4,462.36	.00	.00	4,462.36
		Secured Supplemental	4,827.60	.00	.00	4,827.60
		Secured Defaulted Master	4,967.82	.00	.00	4,967.82
		Secured Defaulted Supplemental	899.61	.00	.00	899.61
		Total Adj Gross Coll	148,962.28	.00	.00	148,962.28
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	31,928.87	.00	.00	31,928.87
		Unsecured	1,064.82	.00	.00	1,064.82
		Secured Supplemental	1,151.97	.00	.00	1,151.97
		Secured Defaulted Master	1,185.42	.00	.00	1,185.42
		Secured Defaulted Supplemental	214.67	.00	.00	214.67
		Total Adj Gross Coll	35,545.75	.00	.00	35,545.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	180,689.13	.00	.00	180,689.13
		Unsecured	6,025.94	.00	.00	6,025.94
		Secured Supplemental	6,519.16	.00	.00	6,519.16
		Secured Defaulted Master	6,708.52	.00	.00	6,708.52
		Secured Defaulted Supplemental	1,214.83	.00	.00	1,214.83
		Total Adj Gross Coll	201,157.58	.00	.00	201,157.58
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	200,817.05	.00	.00	200,817.05
		Unsecured	6,697.20	.00	.00	6,697.20
		Secured Supplemental	7,245.37	.00	.00	7,245.37
		Secured Defaulted Master	7,455.80	.00	.00	7,455.80
		Secured Defaulted Supplemental	1,350.20	.00	.00	1,350.20
		Total Adj Gross Coll	223,565.62	.00	.00	223,565.62
184.01	CITY-LONG BEACH TD #1					
		Secured Master	4,411,254.70	.00	.00	4,411,254.70
		Unsecured	147,114.32	.00	.00	147,114.32
		Secured Supplemental	159,155.42	.00	.00	159,155.42
		Secured Defaulted Master	163,778.43	.00	.00	163,778.43
		Secured Defaulted Supplemental	29,658.42	.00	.00	29,658.42
		Total Adj Gross Coll	4,910,961.29	.00	.00	4,910,961.29
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	3,300.85	.00	.00	3,300.85
		Unsecured	110.08	.00	.00	110.08
		Secured Supplemental	119.10	.00	.00	119.10
		Secured Defaulted Master	122.56	.00	.00	122.56
		Secured Defaulted Supplemental	22.19	.00	.00	22.19
		Total Adj Gross Coll	3,674.78	.00	.00	3,674.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,606,154.78	.00	.00	1,606,154.78
		Unsecured	53,564.89	.00	.00	53,564.89
		Secured Supplemental	57,949.09	.00	.00	57,949.09
		Secured Defaulted Master	59,632.36	.00	.00	59,632.36
		Secured Defaulted Supplemental	10,798.74	.00	.00	10,798.74
		Total Adj Gross Coll	1,788,099.86	.00	.00	1,788,099.86
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	3,555,779.92	.00	.00	3,555,779.92
		Unsecured	118,584.43	.00	.00	118,584.43
		Secured Supplemental	128,290.41	.00	.00	128,290.41
		Secured Defaulted Master	132,016.88	.00	.00	132,016.88
		Secured Defaulted Supplemental	23,906.77	.00	.00	23,906.77
		Total Adj Gross Coll	3,958,578.41	.00	.00	3,958,578.41
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	26,946.83	.00	.00	26,946.83
		Unsecured	898.67	.00	.00	898.67
		Secured Supplemental	972.23	.00	.00	972.23
		Secured Defaulted Master	1,000.47	.00	.00	1,000.47
		Secured Defaulted Supplemental	181.16	.00	.00	181.16
		Total Adj Gross Coll	29,999.36	.00	.00	29,999.36
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	53,479.95	.00	.00	53,479.95
		Unsecured	1,783.54	.00	.00	1,783.54
		Secured Supplemental	1,929.53	.00	.00	1,929.53
		Secured Defaulted Master	1,985.59	.00	.00	1,985.59
		Secured Defaulted Supplemental	359.56	.00	.00	359.56
		Total Adj Gross Coll	59,538.17	.00	.00	59,538.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	521,480.03	.00	.00	521,480.03
		Unsecured	17,391.24	.00	.00	17,391.24
		Secured Supplemental	18,814.68	.00	.00	18,814.68
		Secured Defaulted Master	19,361.18	.00	.00	19,361.18
		Secured Defaulted Supplemental	3,506.11	.00	.00	3,506.11
		Total Adj Gross Coll	580,553.24	.00	.00	580,553.24
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	6,201.40	.00	.00	6,201.40
		Unsecured	206.81	.00	.00	206.81
		Secured Supplemental	223.74	.00	.00	223.74
		Secured Defaulted Master	230.22	.00	.00	230.22
		Secured Defaulted Supplemental	41.69	.00	.00	41.69
		Total Adj Gross Coll	6,903.86	.00	.00	6,903.86
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	3,461,222.34	.00	.00	3,461,222.34
		Unsecured	115,430.96	.00	.00	115,430.96
		Secured Supplemental	124,878.81	.00	.00	124,878.81
		Secured Defaulted Master	128,506.20	.00	.00	128,506.20
		Secured Defaulted Supplemental	23,271.01	.00	.00	23,271.01
		Total Adj Gross Coll	3,853,309.32	.00	.00	3,853,309.32
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	125,891.97	.00	.00	125,891.97
		Unsecured	4,198.47	.00	.00	4,198.47
		Secured Supplemental	4,542.10	.00	.00	4,542.10
		Secured Defaulted Master	4,674.04	.00	.00	4,674.04
		Secured Defaulted Supplemental	846.40	.00	.00	846.40
		Total Adj Gross Coll	140,152.98	.00	.00	140,152.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	18,156.98	.00	.00	18,156.98
		Unsecured	605.53	.00	.00	605.53
		Secured Supplemental	655.10	.00	.00	655.10
		Secured Defaulted Master	674.13	.00	.00	674.13
		Secured Defaulted Supplemental	122.08	.00	.00	122.08
		Total Adj Gross Coll	20,213.82	.00	.00	20,213.82
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	72,483.85	.00	.00	72,483.85
		Unsecured	2,417.31	.00	.00	2,417.31
		Secured Supplemental	2,615.17	.00	.00	2,615.17
		Secured Defaulted Master	2,691.14	.00	.00	2,691.14
		Secured Defaulted Supplemental	487.32	.00	.00	487.32
		Total Adj Gross Coll	80,694.79	.00	.00	80,694.79
		Secured Master	20,243,736.53	.00	.00	20,243,736.53
		Unsecured	675,123.91	.00	.00	675,123.91
		Secured Supplemental	730,381.85	.00	.00	730,381.85
		Secured Defaulted Master	751,597.39	.00	.00	751,597.39
		Secured Defaulted Supplemental	136,105.76	.00	.00	136,105.76
		Total CRA 184.10 Adj Gross Coll	22,536,945.44	.00	.00	22,536,945.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	365,849.48	.00	.00	365,849.48
		Unsecured	197,063.68	.00	.00	197,063.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	562,913.16	.00	.00	562,913.16
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	136.29	.00	.00	136.29
		Unsecured	73.41	.00	.00	73.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	209.70	.00	.00	209.70
7.31	L A C FIRE-FFW					
		Secured Master	8,393.81	.00	.00	8,393.81
		Unsecured	4,521.30	.00	.00	4,521.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,915.11	.00	.00	12,915.11
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,002.95	.00	.00	2,002.95
		Unsecured	1,078.88	.00	.00	1,078.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,081.83	.00	.00	3,081.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	11,334.93	.00	.00	11,334.93
		Unsecured	6,105.52	.00	.00	6,105.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,440.45	.00	.00	17,440.45
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	12,597.60	.00	.00	12,597.60
		Unsecured	6,785.66	.00	.00	6,785.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,383.26	.00	.00	19,383.26
184.01	CITY-LONG BEACH TD #1					
		Secured Master	276,725.52	.00	.00	276,725.52
		Unsecured	149,057.35	.00	.00	149,057.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	425,782.87	.00	.00	425,782.87
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	207.07	.00	.00	207.07
		Unsecured	111.53	.00	.00	111.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	318.60	.00	.00	318.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	100,756.83	.00	.00	100,756.83
		Unsecured	54,272.36	.00	.00	54,272.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	155,029.19	.00	.00	155,029.19
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	223,060.13	.00	.00	223,060.13
		Unsecured	120,150.66	.00	.00	120,150.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	343,210.79	.00	.00	343,210.79
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,690.42	.00	.00	1,690.42
		Unsecured	910.54	.00	.00	910.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,600.96	.00	.00	2,600.96
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,354.89	.00	.00	3,354.89
		Unsecured	1,807.10	.00	.00	1,807.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,161.99	.00	.00	5,161.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	32,713.32	.00	.00	32,713.32
		Unsecured	17,620.94	.00	.00	17,620.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50,334.26	.00	.00	50,334.26
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	389.02	.00	.00	389.02
		Unsecured	209.55	.00	.00	209.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	598.57	.00	.00	598.57
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	217,128.38	.00	.00	217,128.38
		Unsecured	116,955.53	.00	.00	116,955.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	334,083.91	.00	.00	334,083.91
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	7,897.41	.00	.00	7,897.41
		Unsecured	4,253.92	.00	.00	4,253.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,151.33	.00	.00	12,151.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	1,139.01	.00	.00	1,139.01
		Unsecured	613.52	.00	.00	613.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,752.53	.00	.00	1,752.53
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	4,547.04	.00	.00	4,547.04
		Unsecured	2,449.24	.00	.00	2,449.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,996.28	.00	.00	6,996.28
		Secured Master	1,269,924.10	.00	.00	1,269,924.10
		Unsecured	684,040.69	.00	.00	684,040.69
		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	1,953,964.79	.00	.00	1,953,964.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	79,706.28	.00	.00	79,706.28
		Unsecured	9,104.86	.00	169.75	9,274.61
		Secured Supplemental	1,842.36	.00	.00	1,842.36
		Secured Defaulted Master	8,998.02	.00	.00	8,998.02
		Secured Defaulted Supplemental	580.20	.00	.00	580.20
		Total Adj Gross Coll	100,231.72	.00	169.75	100,401.47
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	40.20	.00	.00	40.20
		Unsecured	4.54	.00	.00	4.54
		Secured Supplemental	.92	.00	.00	.92
		Secured Defaulted Master	4.55	.00	.00	4.55
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Total Adj Gross Coll	50.51	.00	.00	50.51
3.01	L A COUNTY LIBRARY					
		Secured Master	8,064.75	.00	.00	8,064.75
		Unsecured	914.83	.00	.00	914.83
		Secured Supplemental	182.16	.00	.00	182.16
		Secured Defaulted Master	911.00	.00	.00	911.00
		Secured Defaulted Supplemental	58.75	.00	.00	58.75
		Total Adj Gross Coll	10,131.49	.00	.00	10,131.49
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	61,801.47	.00	.00	61,801.47
		Unsecured	6,999.10	.00	.00	6,999.10
		Secured Supplemental	1,399.51	.00	.00	1,399.51
		Secured Defaulted Master	6,988.41	.00	.00	6,988.41
		Secured Defaulted Supplemental	450.73	.00	.00	450.73
		Total Adj Gross Coll	77,639.22	.00	.00	77,639.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,030.46	.00	.00	2,030.46
		Unsecured	231.73	.00	.00	231.73
		Secured Supplemental	46.90	.00	.00	46.90
		Secured Defaulted Master	229.28	.00	.00	229.28
		Secured Defaulted Supplemental	14.77	.00	.00	14.77
		Total Adj Gross Coll	2,553.14	.00	.00	2,553.14
47.04	LA CO WATERWORKS #40 ANTELOPE VY					
		Secured Master	4,407.91	.00	.00	4,407.91
		Unsecured	499.85	.00	.00	499.85
		Secured Supplemental	99.60	.00	.00	99.60
		Secured Defaulted Master	498.01	.00	.00	498.01
		Secured Defaulted Supplemental	32.12	.00	.00	32.12
		Total Adj Gross Coll	5,537.49	.00	.00	5,537.49
51.75	L A CO WATER WKS NO 40 ACO FUND					
		Secured Master	3,369.65	.00	.00	3,369.65
		Unsecured	382.13	.00	.00	382.13
		Secured Supplemental	76.14	.00	.00	76.14
		Secured Defaulted Master	380.71	.00	.00	380.71
		Secured Defaulted Supplemental	24.56	.00	.00	24.56
		Total Adj Gross Coll	4,233.19	.00	.00	4,233.19
53.30	LANCASTER CEMETERY DISTRICT					
		Secured Master	473.14	.00	.00	473.14
		Unsecured	53.64	.00	.00	53.64
		Secured Supplemental	10.68	.00	.00	10.68
		Secured Defaulted Master	53.45	.00	.00	53.45
		Secured Defaulted Supplemental	3.44	.00	.00	3.44
		Total Adj Gross Coll	594.35	.00	.00	594.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	594.19	.00	.00	594.19
		Unsecured	67.35	.00	.00	67.35
		Secured Supplemental	13.42	.00	.00	13.42
		Secured Defaulted Master	67.10	.00	.00	67.10
		Secured Defaulted Supplemental	4.31	.00	.00	4.31
		Total Adj Gross Coll	746.37	.00	.00	746.37
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	9,439.07	.00	.00	9,439.07
		Unsecured	1,080.58	.00	.00	1,080.58
		Secured Supplemental	216.27	.00	.00	216.27
		Secured Defaulted Master	1,080.68	.00	.00	1,080.68
		Secured Defaulted Supplemental	69.69	.00	.00	69.69
		Total Adj Gross Coll	11,886.29	.00	.00	11,886.29
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	63.13	.00	.00	63.13
		Unsecured	13.21	.00	.00	13.21
		Secured Supplemental	-1.49	.00	.00	-1.49
		Secured Defaulted Master	-.04	.00	.00	-.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	74.81	.00	.00	74.81
186.01	CITY-LANCASTER TD #1	Secured Master	24,299.62	.00	.00	24,299.62
		Unsecured	2,735.82	.00	.00	2,735.82
		Secured Supplemental	555.41	.00	.00	555.41
		Secured Defaulted Master	2,758.63	.00	.00	2,758.63
		Secured Defaulted Supplemental	177.95	.00	.00	177.95
		Total Adj Gross Coll	30,527.43	.00	.00	30,527.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	169.76	169.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	169.76	169.76
186.51	LANCASTER LIGHTING MAINT DIST					
		Secured Master	13,233.58	.00	.00	13,233.58
		Unsecured	1,218.99	.00	.00	1,218.99
		Secured Supplemental	320.93	.00	.00	320.93
		Secured Defaulted Master	1,623.55	.00	.00	1,623.55
		Secured Defaulted Supplemental	105.19	.00	.00	105.19
		Total Adj Gross Coll	16,502.24	.00	.00	16,502.24
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	6,752.33	.00	.00	6,752.33
		Unsecured	764.72	.00	.00	764.72
		Secured Supplemental	152.90	.00	.00	152.90
		Secured Defaulted Master	763.55	.00	.00	763.55
		Secured Defaulted Supplemental	49.24	.00	.00	49.24
		Total Adj Gross Coll	8,482.74	.00	.00	8,482.74
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	30,572.67	.00	.00	30,572.67
		Unsecured	3,435.30	.00	.00	3,435.30
		Secured Supplemental	698.54	.00	.00	698.54
		Secured Defaulted Master	3,475.34	.00	.00	3,475.34
		Secured Defaulted Supplemental	224.20	.00	.00	224.20
		Total Adj Gross Coll	38,406.05	.00	.00	38,406.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	50,032.68	.00	.00	50,032.68
		Unsecured	5,632.55	.00	.00	5,632.55
		Secured Supplemental	1,143.46	.00	.00	1,143.46
		Secured Defaulted Master	5,679.35	.00	.00	5,679.35
		Secured Defaulted Supplemental	366.36	.00	.00	366.36
		Total Adj Gross Coll	62,854.40	.00	.00	62,854.40
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	498.56	.00	.00	498.56
		Unsecured	56.45	.00	.00	56.45
		Secured Supplemental	11.28	.00	.00	11.28
		Secured Defaulted Master	56.35	.00	.00	56.35
		Secured Defaulted Supplemental	3.63	.00	.00	3.63
		Total Adj Gross Coll	626.27	.00	.00	626.27
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	989.42	.00	.00	989.42
		Unsecured	112.04	.00	.00	112.04
		Secured Supplemental	22.41	.00	.00	22.41
		Secured Defaulted Master	111.88	.00	.00	111.88
		Secured Defaulted Supplemental	7.22	.00	.00	7.22
		Total Adj Gross Coll	1,242.97	.00	.00	1,242.97
529.01	LANCASTER SCHOOL DISTRICT					
		Secured Master	21,005.02	.00	.00	21,005.02
		Unsecured	2,378.65	.00	84.88	2,463.53
		Secured Supplemental	475.62	.00	.00	475.62
		Secured Defaulted Master	2,374.98	.00	.00	2,374.98
		Secured Defaulted Supplemental	153.18	.00	.00	153.18
		Total Adj Gross Coll	26,387.45	.00	84.88	26,472.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

186.02 LANCASTER - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.06	CO.SCH.SERV.FD.- LANCASTER					
		Secured Master	3,108.14	.00	.00	3,108.14
		Unsecured	351.98	.00	.00	351.98
		Secured Supplemental	70.39	.00	.00	70.39
		Secured Defaulted Master	351.41	.00	.00	351.41
		Secured Defaulted Supplemental	22.68	.00	.00	22.68
		Total Adj Gross Coll	3,904.60	.00	.00	3,904.60
529.07	DEV CTR HDCPD MINOR LANCASTER					
		Secured Master	301.37	.00	.00	301.37
		Unsecured	34.13	.00	.00	34.13
		Secured Supplemental	6.83	.00	.00	6.83
		Secured Defaulted Master	34.07	.00	.00	34.07
		Secured Defaulted Supplemental	2.20	.00	.00	2.20
		Total Adj Gross Coll	378.60	.00	.00	378.60
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	34,408.29	.00	.00	34,408.29
		Unsecured	3,896.46	.00	84.88	3,981.34
		Secured Supplemental	779.08	.00	.00	779.08
		Secured Defaulted Master	3,890.40	.00	.00	3,890.40
		Secured Defaulted Supplemental	250.91	.00	.00	250.91
		Total Adj Gross Coll	43,225.14	.00	84.88	43,310.02
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	126.45	.00	.00	126.45
		Unsecured	14.30	.00	.00	14.30
		Secured Supplemental	2.86	.00	.00	2.86
		Secured Defaulted Master	14.31	.00	.00	14.31
		Secured Defaulted Supplemental	.93	.00	.00	.93
		Total Adj Gross Coll	158.85	.00	.00	158.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	16,857.29	.00	.00	16,857.29
		Unsecured	1,908.94	.00	.00	1,908.94
		Secured Supplemental	381.69	.00	.00	381.69
		Secured Defaulted Master	1,906.00	.00	.00	1,906.00
		Secured Defaulted Supplemental	122.93	.00	.00	122.93
		Total Adj Gross Coll	21,176.85	.00	.00	21,176.85
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	9,554.26	.00	.00	9,554.26
		Unsecured	1,081.96	.00	.00	1,081.96
		Secured Supplemental	216.33	.00	.00	216.33
		Secured Defaulted Master	1,080.27	.00	.00	1,080.27
		Secured Defaulted Supplemental	69.67	.00	.00	69.67
		Total Adj Gross Coll	12,002.49	.00	.00	12,002.49
		Secured Master	381,729.93	.00	.00	381,729.93
		Unsecured	42,974.11	.00	509.27	43,483.38
		Secured Supplemental	8,724.20	.00	.00	8,724.20
		Secured Defaulted Master	43,331.26	.00	.00	43,331.26
		Secured Defaulted Supplemental	2,795.16	.00	.00	2,795.16
		Total CRA 186.02 Adj Gross Coll	479,554.66	.00	509.27	480,063.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	140,380.24	.00	.00	140,380.24
		Unsecured	10,443.29	.00	52,012.89	62,456.18
		Secured Supplemental	2,843.67	.00	.00	2,843.67
		Secured Defaulted Master	3,549.23	.00	.00	3,549.23
		Secured Defaulted Supplemental	84.63	.00	.00	84.63
		Total Adj Gross Coll	157,301.06	.00	52,012.89	209,313.95
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	92.15	.00	.00	92.15
		Unsecured	4.67	.00	.00	4.67
		Secured Supplemental	1.50	.00	.00	1.50
		Secured Defaulted Master	2.37	.00	.00	2.37
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Total Adj Gross Coll	100.75	.00	.00	100.75
3.01	L A COUNTY LIBRARY					
		Secured Master	18,975.99	.00	.00	18,975.99
		Unsecured	915.00	.00	.00	915.00
		Secured Supplemental	293.73	.00	.00	293.73
		Secured Defaulted Master	501.77	.00	.00	501.77
		Secured Defaulted Supplemental	13.34	.00	.00	13.34
		Total Adj Gross Coll	20,699.83	.00	.00	20,699.83
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	124,420.60	.00	.00	124,420.60
		Unsecured	7,696.47	.00	.00	7,696.47
		Secured Supplemental	2,279.37	.00	.00	2,279.37
		Secured Defaulted Master	3,099.72	.00	.00	3,099.72
		Secured Defaulted Supplemental	77.35	.00	.00	77.35
		Total Adj Gross Coll	137,573.51	.00	.00	137,573.51

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 Report Date: 01/20/2015

186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW					
		Secured Master	3,664.39	.00	.00	3,664.39
		Unsecured	264.85	.00	.00	264.85
		Secured Supplemental	72.22	.00	.00	72.22
		Secured Defaulted Master	93.03	.00	.00	93.03
		Secured Defaulted Supplemental	2.23	.00	.00	2.23
		Total Adj Gross Coll	4,096.72	.00	.00	4,096.72
47.04	LA CO WATERWORKS #40 ANTELOPE VY					
		Secured Master	7,757.52	.00	.00	7,757.52
		Unsecured	-234.90	.00	.00	-234.90
		Secured Supplemental	159.69	.00	.00	159.69
		Secured Defaulted Master	223.93	.00	.00	223.93
		Secured Defaulted Supplemental	1.93	.00	.00	1.93
		Total Adj Gross Coll	7,908.17	.00	.00	7,908.17
51.75	L A CO WATER WKS NO 40 ACO FUND					
		Secured Master	6,023.07	.00	.00	6,023.07
		Unsecured	-179.42	.00	.00	-179.42
		Secured Supplemental	127.22	.00	.00	127.22
		Secured Defaulted Master	171.22	.00	.00	171.22
		Secured Defaulted Supplemental	1.48	.00	.00	1.48
		Total Adj Gross Coll	6,143.57	.00	.00	6,143.57
53.30	LANCASTER CEMETERY DISTRICT					
		Secured Master	1,114.05	.00	.00	1,114.05
		Unsecured	53.85	.00	.00	53.85
		Secured Supplemental	18.02	.00	.00	18.02
		Secured Defaulted Master	28.98	.00	.00	28.98
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Total Adj Gross Coll	1,215.67	.00	.00	1,215.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Secured Master	697.16	.00	.00	697.16
		Unsecured	95.76	.00	.00	95.76
		Secured Supplemental	22.63	.00	.00	22.63
		Secured Defaulted Master	18.41	.00	.00	18.41
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Total Adj Gross Coll	834.36	.00	.00	834.36
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	7,678.95	.00	.00	7,678.95
		Unsecured	1,906.02	.00	.00	1,906.02
		Secured Supplemental	232.16	.00	.00	232.16
		Secured Defaulted Master	103.00	.00	.00	103.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,920.13	.00	.00	9,920.13
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	760.69	.00	.00	760.69
		Unsecured	38.09	.00	.00	38.09
		Secured Supplemental	12.53	.00	.00	12.53
		Secured Defaulted Master	19.68	.00	.00	19.68
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Total Adj Gross Coll	831.50	.00	.00	831.50
186.01	CITY-LANCASTER TD #1	Secured Master	46,236.16	.00	.00	46,236.16
		Unsecured	2,848.70	.00	.00	2,848.70
		Secured Supplemental	860.18	.00	.00	860.18
		Secured Defaulted Master	1,158.62	.00	.00	1,158.62
		Secured Defaulted Supplemental	28.57	.00	.00	28.57
		Total Adj Gross Coll	51,132.23	.00	.00	51,132.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.03	CITY-LANCASTER FOXFIELD RP					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	52,012.88	52,012.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	52,012.88	52,012.88
186.51	LANCASTER LIGHTING MAINT DIST					
		Secured Master	4,875.15	.00	.00	4,875.15
		Unsecured	1,114.75	.00	.00	1,114.75
		Secured Supplemental	224.90	.00	.00	224.90
		Secured Defaulted Master	-96.65	.00	.00	-96.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,118.15	.00	.00	6,118.15
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	15,142.21	.00	.00	15,142.21
		Unsecured	772.65	.00	.00	772.65
		Secured Supplemental	238.63	.00	.00	238.63
		Secured Defaulted Master	399.02	.00	.00	399.02
		Secured Defaulted Supplemental	10.47	.00	.00	10.47
		Total Adj Gross Coll	16,562.98	.00	.00	16,562.98
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	55,671.28	.00	.00	55,671.28
		Unsecured	3,430.47	.00	.00	3,430.47
		Secured Supplemental	1,081.85	.00	.00	1,081.85
		Secured Defaulted Master	1,371.84	.00	.00	1,371.84
		Secured Defaulted Supplemental	32.36	.00	.00	32.36
		Total Adj Gross Coll	61,587.80	.00	.00	61,587.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	95,586.17	.00	.00	95,586.17
		Unsecured	5,909.45	.00	.00	5,909.45
		Secured Supplemental	1,770.12	.00	.00	1,770.12
		Secured Defaulted Master	2,384.09	.00	.00	2,384.09
		Secured Defaulted Supplemental	58.78	.00	.00	58.78
		Total Adj Gross Coll	105,708.61	.00	.00	105,708.61
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,142.44	.00	.00	1,142.44
		Unsecured	57.70	.00	.00	57.70
		Secured Supplemental	18.76	.00	.00	18.76
		Secured Defaulted Master	29.44	.00	.00	29.44
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Total Adj Gross Coll	1,249.11	.00	.00	1,249.11
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,267.37	.00	.00	2,267.37
		Unsecured	114.53	.00	.00	114.53
		Secured Supplemental	37.22	.00	.00	37.22
		Secured Defaulted Master	58.47	.00	.00	58.47
		Secured Defaulted Supplemental	1.53	.00	.00	1.53
		Total Adj Gross Coll	2,479.12	.00	.00	2,479.12
529.01	LANCASTER SCHOOL DISTRICT					
		Secured Master	24,159.46	.00	.00	24,159.46
		Unsecured	3,353.52	.00	.00	3,353.52
		Secured Supplemental	790.70	.00	.00	790.70
		Secured Defaulted Master	630.54	.00	.00	630.54
		Secured Defaulted Supplemental	13.29	.00	.00	13.29
		Total Adj Gross Coll	28,947.51	.00	.00	28,947.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

186.03 LANCASTER - FOX FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.06	CO.SCH.SERV.FD.- LANCASTER					
		Secured Master	3,574.88	.00	.00	3,574.88
		Unsecured	496.21	.00	.00	496.21
		Secured Supplemental	117.00	.00	.00	117.00
		Secured Defaulted Master	93.31	.00	.00	93.31
		Secured Defaulted Supplemental	1.97	.00	.00	1.97
		Total Adj Gross Coll	4,283.37	.00	.00	4,283.37
529.07	DEV CTR HDCPD MINOR LANCASTER					
		Secured Master	346.58	.00	.00	346.58
		Unsecured	48.09	.00	.00	48.09
		Secured Supplemental	11.35	.00	.00	11.35
		Secured Defaulted Master	9.03	.00	.00	9.03
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Total Adj Gross Coll	415.24	.00	.00	415.24
689.01	WESTSIDE UNION SCHOOL DISTRICT					
		Secured Master	25,756.17	.00	.00	25,756.17
		Unsecured	-990.71	.00	26,006.44	25,015.73
		Secured Supplemental	-.60	.00	.00	-.60
		Secured Defaulted Master	655.84	.00	.00	655.84
		Secured Defaulted Supplemental	20.69	.00	.00	20.69
		Total Adj Gross Coll	25,441.39	.00	26,006.44	51,447.83
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION					
		Secured Master	3,327.37	.00	.00	3,327.37
		Unsecured	-127.98	.00	.00	-127.98
		Secured Supplemental	-.08	.00	.00	-.08
		Secured Defaulted Master	84.72	.00	.00	84.72
		Secured Defaulted Supplemental	2.67	.00	.00	2.67
		Total Adj Gross Coll	3,286.70	.00	.00	3,286.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	346.31	.00	.00	346.31
		Unsecured	-13.31	.00	.00	-13.31
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	8.81	.00	.00	8.81
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Total Adj Gross Coll	342.07	.00	.00	342.07
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	78,850.01	.00	.00	78,850.01
		Unsecured	3,982.72	.00	26,006.44	29,989.16
		Secured Supplemental	1,294.33	.00	.00	1,294.33
		Secured Defaulted Master	2,032.95	.00	.00	2,032.95
		Secured Defaulted Supplemental	53.31	.00	.00	53.31
		Total Adj Gross Coll	86,213.32	.00	26,006.44	112,219.76
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	289.71	.00	.00	289.71
		Unsecured	14.64	.00	.00	14.64
		Secured Supplemental	4.76	.00	.00	4.76
		Secured Defaulted Master	7.47	.00	.00	7.47
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Total Adj Gross Coll	316.78	.00	.00	316.78
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	38,630.17	.00	.00	38,630.17
		Unsecured	1,951.25	.00	.00	1,951.25
		Secured Supplemental	634.11	.00	.00	634.11
		Secured Defaulted Master	996.00	.00	.00	996.00
		Secured Defaulted Supplemental	26.12	.00	.00	26.12
		Total Adj Gross Coll	42,237.65	.00	.00	42,237.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	21,894.50	.00	.00	21,894.50
		Unsecured	1,105.86	.00	.00	1,105.86
		Secured Supplemental	359.39	.00	.00	359.39
		Secured Defaulted Master	564.50	.00	.00	564.50
		Secured Defaulted Supplemental	14.80	.00	.00	14.80
		Total Adj Gross Coll	23,939.05	.00	.00	23,939.05
		Secured Master	729,660.75	.00	.00	729,660.75
		Unsecured	45,072.22	.00	156,038.65	201,110.87
		Secured Supplemental	13,505.35	.00	.00	13,505.35
		Secured Defaulted Master	18,199.34	.00	.00	18,199.34
		Secured Defaulted Supplemental	448.69	.00	.00	448.69
		Total CRA 186.03 Adj Gross Coll	806,886.35	.00	156,038.65	962,925.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,109,301.74	.00	.00	1,109,301.74
		Unsecured	108,660.44	.00	.00	108,660.44
		Secured Supplemental	16,579.14	.00	.00	16,579.14
		Secured Defaulted Master	65,281.06	.00	.00	65,281.06
		Secured Defaulted Supplemental	323.26	.00	.00	323.26
		Total Adj Gross Coll	1,300,145.64	.00	.00	1,300,145.64
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	543.90	.00	.00	543.90
		Unsecured	52.56	.00	.00	52.56
		Secured Supplemental	8.48	.00	.00	8.48
		Secured Defaulted Master	31.31	.00	.00	31.31
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Total Adj Gross Coll	636.41	.00	.00	636.41
3.01	L A COUNTY LIBRARY					
		Secured Master	109,754.11	.00	.00	109,754.11
		Unsecured	10,624.18	.00	.00	10,624.18
		Secured Supplemental	1,716.39	.00	.00	1,716.39
		Secured Defaulted Master	6,324.88	.00	.00	6,324.88
		Secured Defaulted Supplemental	31.98	.00	.00	31.98
		Total Adj Gross Coll	128,451.54	.00	.00	128,451.54
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	833,716.76	.00	.00	833,716.76
		Unsecured	80,629.30	.00	.00	80,629.30
		Secured Supplemental	13,042.59	.00	.00	13,042.59
		Secured Defaulted Master	48,007.84	.00	.00	48,007.84
		Secured Defaulted Supplemental	242.32	.00	.00	242.32
		Total Adj Gross Coll	975,638.81	.00	.00	975,638.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	28,219.58	.00	.00	28,219.58
		Unsecured	2,767.09	.00	.00	2,767.09
		Secured Supplemental	420.25	.00	.00	420.25
		Secured Defaulted Master	1,659.76	.00	.00	1,659.76
		Secured Defaulted Supplemental	8.22	.00	.00	8.22
		Total Adj Gross Coll	33,074.90	.00	.00	33,074.90
47.04	LA CO WATERWORKS #40 ANTELOPE VY					
		Secured Master	57,801.59	.00	.00	57,801.59
		Unsecured	5,550.29	.00	.00	5,550.29
		Secured Supplemental	953.10	.00	.00	953.10
		Secured Defaulted Master	3,147.51	.00	.00	3,147.51
		Secured Defaulted Supplemental	17.18	.00	.00	17.18
		Total Adj Gross Coll	67,469.67	.00	.00	67,469.67
51.75	L A CO WATER WKS NO 40 ACO FUND					
		Secured Master	44,333.17	.00	.00	44,333.17
		Unsecured	4,250.40	.00	.00	4,250.40
		Secured Supplemental	730.13	.00	.00	730.13
		Secured Defaulted Master	2,410.68	.00	.00	2,410.68
		Secured Defaulted Supplemental	13.15	.00	.00	13.15
		Total Adj Gross Coll	51,737.53	.00	.00	51,737.53
53.30	LANCASTER CEMETERY DISTRICT					
		Secured Master	6,436.66	.00	.00	6,436.66
		Unsecured	622.12	.00	.00	622.12
		Secured Supplemental	100.62	.00	.00	100.62
		Secured Defaulted Master	370.36	.00	.00	370.36
		Secured Defaulted Supplemental	1.87	.00	.00	1.87
		Total Adj Gross Coll	7,531.63	.00	.00	7,531.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	7,892.91	.00	.00	7,892.91
		Unsecured	761.00	.00	.00	761.00
		Secured Supplemental	128.79	.00	.00	128.79
		Secured Defaulted Master	454.58	.00	.00	454.58
		Secured Defaulted Supplemental	2.32	.00	.00	2.32
		Total Adj Gross Coll	9,239.60	.00	.00	9,239.60
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	100,591.71	.00	.00	100,591.71
		Unsecured	10,159.14	.00	.00	10,159.14
		Secured Supplemental	1,812.24	.00	.00	1,812.24
		Secured Defaulted Master	6,519.74	.00	.00	6,519.74
		Secured Defaulted Supplemental	26.85	.00	.00	26.85
		Total Adj Gross Coll	119,109.68	.00	.00	119,109.68
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	4,496.38	.00	.00	4,496.38
		Unsecured	434.63	.00	.00	434.63
		Secured Supplemental	70.35	.00	.00	70.35
		Secured Defaulted Master	258.77	.00	.00	258.77
		Secured Defaulted Supplemental	1.29	.00	.00	1.29
		Total Adj Gross Coll	5,261.42	.00	.00	5,261.42
186.01	CITY-LANCASTER TD #1					
		Secured Master	314,359.47	.00	.00	314,359.47
		Unsecured	30,395.69	.00	.00	30,395.69
		Secured Supplemental	4,950.73	.00	.00	4,950.73
		Secured Defaulted Master	18,120.76	.00	.00	18,120.76
		Secured Defaulted Supplemental	91.25	.00	.00	91.25
		Total Adj Gross Coll	367,917.90	.00	.00	367,917.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	21,089.26	.00	.00	21,089.26
		Unsecured	400.45	.00	.00	400.45
		Secured Supplemental	1,180.45	.00	.00	1,180.45
		Secured Defaulted Master	-324.62	.00	.00	-324.62
		Secured Defaulted Supplemental	6.23	.00	.00	6.23
		Total Adj Gross Coll	22,351.77	.00	.00	22,351.77
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	91,027.98	.00	.00	91,027.98
		Unsecured	8,809.33	.00	.00	8,809.33
		Secured Supplemental	1,422.99	.00	.00	1,422.99
		Secured Defaulted Master	5,245.43	.00	.00	5,245.43
		Secured Defaulted Supplemental	26.46	.00	.00	26.46
		Total Adj Gross Coll	106,532.19	.00	.00	106,532.19
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	390,410.43	.00	.00	390,410.43
		Unsecured	37,664.72	.00	.00	37,664.72
		Secured Supplemental	6,212.52	.00	.00	6,212.52
		Secured Defaulted Master	22,466.43	.00	.00	22,466.43
		Secured Defaulted Supplemental	112.93	.00	.00	112.93
		Total Adj Gross Coll	456,867.03	.00	.00	456,867.03
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	647,965.20	.00	.00	647,965.20
		Unsecured	62,653.50	.00	.00	62,653.50
		Secured Supplemental	10,208.77	.00	.00	10,208.77
		Secured Defaulted Master	37,344.67	.00	.00	37,344.67
		Secured Defaulted Supplemental	188.00	.00	.00	188.00
		Total Adj Gross Coll	758,360.14	.00	.00	758,360.14

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	6,746.73	.00	.00	6,746.73
		Unsecured	651.80	.00	.00	651.80
		Secured Supplemental	105.37	.00	.00	105.37
		Secured Defaulted Master	387.96	.00	.00	387.96
		Secured Defaulted Supplemental	1.95	.00	.00	1.95
		Total Adj Gross Coll	7,893.81	.00	.00	7,893.81
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	13,390.04	.00	.00	13,390.04
		Unsecured	1,293.59	.00	.00	1,293.59
		Secured Supplemental	209.12	.00	.00	209.12
		Secured Defaulted Master	769.95	.00	.00	769.95
		Secured Defaulted Supplemental	3.87	.00	.00	3.87
		Total Adj Gross Coll	15,666.57	.00	.00	15,666.57
529.01	LANCASTER SCHOOL DISTRICT					
		Secured Master	281,959.57	.00	.00	281,959.57
		Unsecured	27,442.10	.00	.00	27,442.10
		Secured Supplemental	4,421.07	.00	.00	4,421.07
		Secured Defaulted Master	16,368.09	.00	.00	16,368.09
		Secured Defaulted Supplemental	82.48	.00	.00	82.48
		Total Adj Gross Coll	330,273.31	.00	.00	330,273.31
529.06	CO.SCH.SERV.FD.- LANCASTER					
		Secured Master	41,621.13	.00	.00	41,621.13
		Unsecured	4,048.95	.00	.00	4,048.95
		Secured Supplemental	655.71	.00	.00	655.71
		Secured Defaulted Master	2,415.74	.00	.00	2,415.74
		Secured Defaulted Supplemental	12.19	.00	.00	12.19
		Total Adj Gross Coll	48,753.72	.00	.00	48,753.72

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	4,040.39	.00	.00	4,040.39
		Unsecured	393.14	.00	.00	393.14
		Secured Supplemental	63.47	.00	.00	63.47
		Secured Defaulted Master	234.52	.00	.00	234.52
		Secured Defaulted Supplemental	1.17	.00	.00	1.17
		Total Adj Gross Coll	4,732.69	.00	.00	4,732.69
689.01	WESTSIDE UNION SCHOOL DISTRICT					
		Secured Master	2,872.64	.00	.00	2,872.64
		Unsecured	67.70	.00	.00	67.70
		Secured Supplemental	13.81	.00	.00	13.81
		Secured Defaulted Master	1.34	.00	.00	1.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,955.49	.00	.00	2,955.49
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION					
		Secured Master	371.12	.00	.00	371.12
		Unsecured	8.75	.00	.00	8.75
		Secured Supplemental	1.78	.00	.00	1.78
		Secured Defaulted Master	.17	.00	.00	.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	381.82	.00	.00	381.82
689.07	DEV CTR HDCPD MINOR WESTSIDE UN					
		Secured Master	38.63	.00	.00	38.63
		Unsecured	.91	.00	.00	.91
		Secured Supplemental	.19	.00	.00	.19
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39.75	.00	.00	39.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	465,649.55	.00	.00	465,649.55
		Unsecured	44,985.38	.00	.00	44,985.38
		Secured Supplemental	7,272.25	.00	.00	7,272.25
		Secured Defaulted Master	26,776.63	.00	.00	26,776.63
		Secured Defaulted Supplemental	135.04	.00	.00	135.04
		Total Adj Gross Coll	544,818.85	.00	.00	544,818.85
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	1,711.04	.00	.00	1,711.04
		Unsecured	165.31	.00	.00	165.31
		Secured Supplemental	26.70	.00	.00	26.70
		Secured Defaulted Master	98.40	.00	.00	98.40
		Secured Defaulted Supplemental	.50	.00	.00	.50
		Total Adj Gross Coll	2,001.95	.00	.00	2,001.95
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	228,130.48	.00	.00	228,130.48
		Unsecured	22,039.19	.00	.00	22,039.19
		Secured Supplemental	3,562.85	.00	.00	3,562.85
		Secured Defaulted Master	13,118.42	.00	.00	13,118.42
		Secured Defaulted Supplemental	66.16	.00	.00	66.16
		Total Adj Gross Coll	266,917.10	.00	.00	266,917.10
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	129,298.48	.00	.00	129,298.48
		Unsecured	12,491.22	.00	.00	12,491.22
		Secured Supplemental	2,019.34	.00	.00	2,019.34
		Secured Defaulted Master	7,435.17	.00	.00	7,435.17
		Secured Defaulted Supplemental	37.48	.00	.00	37.48
		Total Adj Gross Coll	151,281.69	.00	.00	151,281.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

186.04 LANCASTER - AMARGOZA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	4,943,770.65	.00	.00	4,943,770.65
		Unsecured	478,022.88	.00	.00	478,022.88
		Secured Supplemental	77,889.20	.00	.00	77,889.20
		Secured Defaulted Master	284,925.57	.00	.00	284,925.57
		Secured Defaulted Supplemental	1,434.31	.00	.00	1,434.31
		Total CRA 186.04 Adj Gross Coll	5,786,042.61	.00	.00	5,786,042.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-5,375.78	.00	.00	-5,375.78
		Unsecured	6,942.89	.00	.00	6,942.89
		Secured Supplemental	7,072.61	.00	.00	7,072.61
		Secured Defaulted Master	8,979.75	.00	.00	8,979.75
		Secured Defaulted Supplemental	1,526.13	.00	.00	1,526.13
		Total Adj Gross Coll	19,145.60	.00	.00	19,145.60
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-3.58	.00	.00	-3.58
		Unsecured	3.38	.00	.00	3.38
		Secured Supplemental	3.87	.00	.00	3.87
		Secured Defaulted Master	4.54	.00	.00	4.54
		Secured Defaulted Supplemental	.78	.00	.00	.78
		Total Adj Gross Coll	8.99	.00	.00	8.99
3.01	L A COUNTY LIBRARY					
		Secured Master	-728.18	.00	.00	-728.18
		Unsecured	655.75	.00	.00	655.75
		Secured Supplemental	776.04	.00	.00	776.04
		Secured Defaulted Master	920.23	.00	.00	920.23
		Secured Defaulted Supplemental	158.35	.00	.00	158.35
		Total Adj Gross Coll	1,782.19	.00	.00	1,782.19
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	-5,504.07	.00	.00	-5,504.07
		Unsecured	5,065.96	.00	.00	5,065.96
		Secured Supplemental	5,912.81	.00	.00	5,912.81
		Secured Defaulted Master	6,986.27	.00	.00	6,986.27
		Secured Defaulted Supplemental	1,202.03	.00	.00	1,202.03
		Total Adj Gross Coll	13,663.00	.00	.00	13,663.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

186.05 LANCASTER - RESIDENTIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW					
		Secured Master	-128.61	.00	.00	-128.61
		Unsecured	175.36	.00	.00	175.36
		Secured Supplemental	182.88	.00	.00	182.88
		Secured Defaulted Master	230.09	.00	.00	230.09
		Secured Defaulted Supplemental	38.98	.00	.00	38.98
		Total Adj Gross Coll	498.70	.00	.00	498.70
47.04	LA CO WATERWORKS #40 ANTELOPE VY					
		Secured Master	-607.27	.00	.00	-607.27
		Unsecured	383.57	.00	.00	383.57
		Secured Supplemental	340.30	.00	.00	340.30
		Secured Defaulted Master	481.09	.00	.00	481.09
		Secured Defaulted Supplemental	75.55	.00	.00	75.55
		Total Adj Gross Coll	673.24	.00	.00	673.24
51.75	L A CO WATER WKS NO 40 ACO FUND					
		Secured Master	-456.35	.00	.00	-456.35
		Unsecured	302.45	.00	.00	302.45
		Secured Supplemental	260.71	.00	.00	260.71
		Secured Defaulted Master	369.01	.00	.00	369.01
		Secured Defaulted Supplemental	57.90	.00	.00	57.90
		Total Adj Gross Coll	533.72	.00	.00	533.72
53.30	LANCASTER CEMETERY DISTRICT					
		Secured Master	-41.18	.00	.00	-41.18
		Unsecured	39.76	.00	.00	39.76
		Secured Supplemental	45.50	.00	.00	45.50
		Secured Defaulted Master	53.97	.00	.00	53.97
		Secured Defaulted Supplemental	9.27	.00	.00	9.27
		Total Adj Gross Coll	107.32	.00	.00	107.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-51.24	.00	.00	-51.24
		Unsecured	49.83	.00	.00	49.83
		Secured Supplemental	57.09	.00	.00	57.09
		Secured Defaulted Master	67.75	.00	.00	67.75
		Secured Defaulted Supplemental	11.64	.00	.00	11.64
		Total Adj Gross Coll	135.07	.00	.00	135.07
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	-880.49	.00	.00	-880.49
		Unsecured	480.55	.00	.00	480.55
		Secured Supplemental	1,132.79	.00	.00	1,132.79
		Secured Defaulted Master	835.50	.00	.00	835.50
		Secured Defaulted Supplemental	132.92	.00	.00	132.92
		Total Adj Gross Coll	1,701.27	.00	.00	1,701.27
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	-29.13	.00	.00	-29.13
		Unsecured	27.71	.00	.00	27.71
		Secured Supplemental	31.88	.00	.00	31.88
		Secured Defaulted Master	37.74	.00	.00	37.74
		Secured Defaulted Supplemental	6.47	.00	.00	6.47
		Total Adj Gross Coll	74.67	.00	.00	74.67
186.01	CITY-LANCASTER TD #1					
		Secured Master	-2,158.45	.00	.00	-2,158.45
		Unsecured	1,908.16	.00	.00	1,908.16
		Secured Supplemental	2,266.98	.00	.00	2,266.98
		Secured Defaulted Master	2,633.85	.00	.00	2,633.85
		Secured Defaulted Supplemental	454.17	.00	.00	454.17
		Total Adj Gross Coll	5,104.71	.00	.00	5,104.71

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	-2,878.08	.00	.00	-2,878.08
		Unsecured	-83.49	.00	.00	-83.49
		Secured Supplemental	712.85	.00	.00	712.85
		Secured Defaulted Master	403.63	.00	.00	403.63
		Secured Defaulted Supplemental	96.68	.00	.00	96.68
		Total Adj Gross Coll	-1,748.41	.00	.00	-1,748.41
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	-628.88	.00	.00	-628.88
		Unsecured	538.98	.00	.00	538.98
		Secured Supplemental	645.83	.00	.00	645.83
		Secured Defaulted Master	761.87	.00	.00	761.87
		Secured Defaulted Supplemental	131.37	.00	.00	131.37
		Total Adj Gross Coll	1,449.17	.00	.00	1,449.17
300.69	QUARTZ HILL WATER DISTRICT					
		Secured Master	548.05	.00	.00	548.05
		Unsecured	-61.03	.00	.00	-61.03
		Secured Supplemental	228.46	.00	.00	228.46
		Secured Defaulted Master	59.43	.00	.00	59.43
		Secured Defaulted Supplemental	30.32	.00	.00	30.32
		Total Adj Gross Coll	805.23	.00	.00	805.23
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-2,816.26	.00	.00	-2,816.26
		Unsecured	2,350.98	.00	.00	2,350.98
		Secured Supplemental	2,950.52	.00	.00	2,950.52
		Secured Defaulted Master	3,285.81	.00	.00	3,285.81
		Secured Defaulted Supplemental	574.13	.00	.00	574.13
		Total Adj Gross Coll	6,345.18	.00	.00	6,345.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-4,435.94	.00	.00	-4,435.94
		Unsecured	3,928.52	.00	.00	3,928.52
		Secured Supplemental	4,667.18	.00	.00	4,667.18
		Secured Defaulted Master	5,422.48	.00	.00	5,422.48
		Secured Defaulted Supplemental	935.03	.00	.00	935.03
		Total Adj Gross Coll	10,517.27	.00	.00	10,517.27
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-44.06	.00	.00	-44.06
		Unsecured	41.69	.00	.00	41.69
		Secured Supplemental	47.76	.00	.00	47.76
		Secured Defaulted Master	56.48	.00	.00	56.48
		Secured Defaulted Supplemental	9.71	.00	.00	9.71
		Total Adj Gross Coll	111.58	.00	.00	111.58
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-87.44	.00	.00	-87.44
		Unsecured	82.76	.00	.00	82.76
		Secured Supplemental	94.79	.00	.00	94.79
		Secured Defaulted Master	112.09	.00	.00	112.09
		Secured Defaulted Supplemental	19.28	.00	.00	19.28
		Total Adj Gross Coll	221.48	.00	.00	221.48
529.01	LANCASTER SCHOOL DISTRICT					
		Secured Master	-1,928.84	.00	.00	-1,928.84
		Unsecured	1,756.79	.00	.00	1,756.79
		Secured Supplemental	2,006.14	.00	.00	2,006.14
		Secured Defaulted Master	2,379.48	.00	.00	2,379.48
		Secured Defaulted Supplemental	409.26	.00	.00	409.26
		Total Adj Gross Coll	4,622.83	.00	.00	4,622.83

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	-285.40	.00	.00	-285.40
		Unsecured	259.95	.00	.00	259.95
		Secured Supplemental	296.85	.00	.00	296.85
		Secured Defaulted Master	352.13	.00	.00	352.13
		Secured Defaulted Supplemental	60.55	.00	.00	60.55
		Total Adj Gross Coll	684.08	.00	.00	684.08
529.07	DEV CTR HDCPD MINOR LANCASTER					
		Secured Master	-27.69	.00	.00	-27.69
		Unsecured	25.20	.00	.00	25.20
		Secured Supplemental	28.77	.00	.00	28.77
		Secured Defaulted Master	34.11	.00	.00	34.11
		Secured Defaulted Supplemental	5.87	.00	.00	5.87
		Total Adj Gross Coll	66.26	.00	.00	66.26
689.01	WESTSIDE UNION SCHOOL DISTRICT					
		Secured Master	78.65	.00	.00	78.65
		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	85.28	.00	.00	85.28
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION					
		Secured Master	10.16	.00	.00	10.16
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.85	.00	.00	.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.01	.00	.00	11.01

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	1.05	.00	.00	1.05
		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	1.14	.00	.00	1.14
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	-3,039.75	.00	.00	-3,039.75
		Unsecured	2,877.82	.00	.00	2,877.82
		Secured Supplemental	3,296.36	.00	.00	3,296.36
		Secured Defaulted Master	3,897.81	.00	.00	3,897.81
		Secured Defaulted Supplemental	670.39	.00	.00	670.39
		Total Adj Gross Coll	7,702.63	.00	.00	7,702.63
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	-11.18	.00	.00	-11.18
		Unsecured	10.58	.00	.00	10.58
		Secured Supplemental	12.10	.00	.00	12.10
		Secured Defaulted Master	14.36	.00	.00	14.36
		Secured Defaulted Supplemental	2.48	.00	.00	2.48
		Total Adj Gross Coll	28.34	.00	.00	28.34
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	-1,489.21	.00	.00	-1,489.21
		Unsecured	1,409.90	.00	.00	1,409.90
		Secured Supplemental	1,614.97	.00	.00	1,614.97
		Secured Defaulted Master	1,909.60	.00	.00	1,909.60
		Secured Defaulted Supplemental	328.44	.00	.00	328.44
		Total Adj Gross Coll	3,773.70	.00	.00	3,773.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-844.06	.00	.00	-844.06
		Unsecured	799.09	.00	.00	799.09
		Secured Supplemental	915.29	.00	.00	915.29
		Secured Defaulted Master	1,082.32	.00	.00	1,082.32
		Secured Defaulted Supplemental	186.15	.00	.00	186.15
		Total Adj Gross Coll	2,138.79	.00	.00	2,138.79
		Secured Master	-33,843.21	.00	.00	-33,843.21
		Unsecured	29,973.11	.00	.00	29,973.11
		Secured Supplemental	35,608.90	.00	.00	35,608.90
		Secured Defaulted Master	41,371.39	.00	.00	41,371.39
		Secured Defaulted Supplemental	7,133.85	.00	.00	7,133.85
		Total CRA 186.05 Adj Gross Coll	80,244.04	.00	.00	80,244.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	237,410.26	.00	.00	237,410.26
		Unsecured	4,992.90	.00	.00	4,992.90
		Secured Supplemental	56,811.01	.00	.00	56,811.01
		Secured Defaulted Master	130,498.48	.00	.00	130,498.48
		Secured Defaulted Supplemental	8,225.60	.00	.00	8,225.60
		Total Adj Gross Coll	437,938.25	.00	.00	437,938.25
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	113.81	.00	.00	113.81
		Unsecured	2.90	.00	.00	2.90
		Secured Supplemental	28.88	.00	.00	28.88
		Secured Defaulted Master	64.43	.00	.00	64.43
		Secured Defaulted Supplemental	4.21	.00	.00	4.21
		Total Adj Gross Coll	214.23	.00	.00	214.23
3.01	L A COUNTY LIBRARY					
		Secured Master	23,123.58	.00	.00	23,123.58
		Unsecured	581.36	.00	.00	581.36
		Secured Supplemental	5,814.94	.00	.00	5,814.94
		Secured Defaulted Master	13,023.63	.00	.00	13,023.63
		Secured Defaulted Supplemental	845.36	.00	.00	845.36
		Total Adj Gross Coll	43,388.87	.00	.00	43,388.87
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	174,872.27	.00	.00	174,872.27
		Unsecured	4,430.82	.00	.00	4,430.82
		Secured Supplemental	44,415.91	.00	.00	44,415.91
		Secured Defaulted Master	99,046.36	.00	.00	99,046.36
		Secured Defaulted Supplemental	6,461.54	.00	.00	6,461.54
		Total Adj Gross Coll	329,226.90	.00	.00	329,226.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	6,095.38	.00	.00	6,095.38
		Unsecured	133.86	.00	.00	133.86
		Secured Supplemental	1,459.11	.00	.00	1,459.11
		Secured Defaulted Master	3,329.29	.00	.00	3,329.29
		Secured Defaulted Supplemental	211.51	.00	.00	211.51
		Total Adj Gross Coll	11,229.15	.00	.00	11,229.15
47.04	LA CO WATERWORKS #40 ANTELOPE VY					
		Secured Master	10,657.72	.00	.00	10,657.72
		Unsecured	179.97	.00	.00	179.97
		Secured Supplemental	2,819.80	.00	.00	2,819.80
		Secured Defaulted Master	6,077.11	.00	.00	6,077.11
		Secured Defaulted Supplemental	324.36	.00	.00	324.36
		Total Adj Gross Coll	20,058.96	.00	.00	20,058.96
51.75	L A CO WATER WKS NO 40 ACO FUND					
		Secured Master	8,243.94	.00	.00	8,243.94
		Unsecured	134.70	.00	.00	134.70
		Secured Supplemental	2,157.92	.00	.00	2,157.92
		Secured Defaulted Master	4,653.37	.00	.00	4,653.37
		Secured Defaulted Supplemental	247.95	.00	.00	247.95
		Total Adj Gross Coll	15,437.88	.00	.00	15,437.88
53.30	LANCASTER CEMETERY DISTRICT					
		Secured Master	1,351.61	.00	.00	1,351.61
		Unsecured	33.93	.00	.00	33.93
		Secured Supplemental	341.17	.00	.00	341.17
		Secured Defaulted Master	762.22	.00	.00	762.22
		Secured Defaulted Supplemental	49.56	.00	.00	49.56
		Total Adj Gross Coll	2,538.49	.00	.00	2,538.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,697.60	.00	.00	1,697.60
		Unsecured	42.60	.00	.00	42.60
		Secured Supplemental	428.43	.00	.00	428.43
		Secured Defaulted Master	957.40	.00	.00	957.40
		Secured Defaulted Supplemental	62.23	.00	.00	62.23
		Total Adj Gross Coll	3,188.26	.00	.00	3,188.26
66.45	CO SANIT DIST NO 14 OPERATING	Secured Master	23,195.04	.00	.00	23,195.04
		Unsecured	428.28	.00	.00	428.28
		Secured Supplemental	7,067.61	.00	.00	7,067.61
		Secured Defaulted Master	14,510.48	.00	.00	14,510.48
		Secured Defaulted Supplemental	979.79	.00	.00	979.79
		Total Adj Gross Coll	46,181.20	.00	.00	46,181.20
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Secured Master	915.00	.00	.00	915.00
		Unsecured	27.05	.00	.00	27.05
		Secured Supplemental	212.74	.00	.00	212.74
		Secured Defaulted Master	470.11	.00	.00	470.11
		Secured Defaulted Supplemental	31.63	.00	.00	31.63
		Total Adj Gross Coll	1,656.53	.00	.00	1,656.53
186.01	CITY-LANCASTER TD #1	Secured Master	65,322.41	.00	.00	65,322.41
		Unsecured	1,721.86	.00	.00	1,721.86
		Secured Supplemental	17,222.98	.00	.00	17,222.98
		Secured Defaulted Master	37,854.16	.00	.00	37,854.16
		Secured Defaulted Supplemental	2,516.70	.00	.00	2,516.70
		Total Adj Gross Coll	124,638.11	.00	.00	124,638.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-5,200.55	.00	.00	-5,200.55
		Unsecured	1,817.80	.00	.00	1,817.80
		Secured Supplemental	7,118.75	.00	.00	7,118.75
		Secured Defaulted Master	8,669.36	.00	.00	8,669.36
		Secured Defaulted Supplemental	1,102.29	.00	.00	1,102.29
		Total Adj Gross Coll	13,507.65	.00	.00	13,507.65
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	19,099.07	.00	.00	19,099.07
		Unsecured	485.85	.00	.00	485.85
		Secured Supplemental	4,847.77	.00	.00	4,847.77
		Secured Defaulted Master	10,821.68	.00	.00	10,821.68
		Secured Defaulted Supplemental	705.97	.00	.00	705.97
		Total Adj Gross Coll	35,960.34	.00	.00	35,960.34
300.69	QUARTZ HILL WATER DISTRICT					
		Secured Master	36.91	.00	.00	36.91
		Unsecured	158.94	.00	.00	158.94
		Secured Supplemental	328.18	.00	.00	328.18
		Secured Defaulted Master	150.69	.00	.00	150.69
		Secured Defaulted Supplemental	280.68	.00	.00	280.68
		Total Adj Gross Coll	955.40	.00	.00	955.40
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	79,474.20	.00	.00	79,474.20
		Unsecured	2,128.75	.00	.00	2,128.75
		Secured Supplemental	21,626.04	.00	.00	21,626.04
		Secured Defaulted Master	46,854.41	.00	.00	46,854.41
		Secured Defaulted Supplemental	3,229.17	.00	.00	3,229.17
		Total Adj Gross Coll	153,312.57	.00	.00	153,312.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	134,594.00	.00	.00	134,594.00
		Unsecured	3,544.99	.00	.00	3,544.99
		Secured Supplemental	35,458.49	.00	.00	35,458.49
		Secured Defaulted Master	77,953.54	.00	.00	77,953.54
		Secured Defaulted Supplemental	5,181.64	.00	.00	5,181.64
		Total Adj Gross Coll	256,732.66	.00	.00	256,732.66
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,411.94	.00	.00	1,411.94
		Unsecured	35.64	.00	.00	35.64
		Secured Supplemental	358.44	.00	.00	358.44
		Secured Defaulted Master	799.09	.00	.00	799.09
		Secured Defaulted Supplemental	52.06	.00	.00	52.06
		Total Adj Gross Coll	2,657.17	.00	.00	2,657.17
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,802.20	.00	.00	2,802.20
		Unsecured	70.82	.00	.00	70.82
		Secured Supplemental	711.46	.00	.00	711.46
		Secured Defaulted Master	1,585.93	.00	.00	1,585.93
		Secured Defaulted Supplemental	103.41	.00	.00	103.41
		Total Adj Gross Coll	5,273.82	.00	.00	5,273.82
464.01	EASTSIDE UNION SCHOOL DISTRICT					
		Secured Master	1,584.61	.00	.00	1,584.61
		Unsecured	322.91	.00	.00	322.91
		Secured Supplemental	1,705.14	.00	.00	1,705.14
		Secured Defaulted Master	3,656.25	.00	.00	3,656.25
		Secured Defaulted Supplemental	144.28	.00	.00	144.28
		Total Adj Gross Coll	7,413.19	.00	.00	7,413.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	303.55	.00	.00	303.55
		Unsecured	61.85	.00	.00	61.85
		Secured Supplemental	326.64	.00	.00	326.64
		Secured Defaulted Master	700.45	.00	.00	700.45
		Secured Defaulted Supplemental	27.62	.00	.00	27.62
		Total Adj Gross Coll	1,420.11	.00	.00	1,420.11
464.07	DEV CTR HDCPD MINOR EASTSIDE UN					
		Secured Master	24.07	.00	.00	24.07
		Unsecured	4.90	.00	.00	4.90
		Secured Supplemental	25.88	.00	.00	25.88
		Secured Defaulted Master	55.49	.00	.00	55.49
		Secured Defaulted Supplemental	2.19	.00	.00	2.19
		Total Adj Gross Coll	112.53	.00	.00	112.53
529.01	LANCASTER SCHOOL DISTRICT					
		Secured Master	57,786.14	.00	.00	57,786.14
		Unsecured	1,155.99	.00	.00	1,155.99
		Secured Supplemental	13,271.71	.00	.00	13,271.71
		Secured Defaulted Master	29,742.27	.00	.00	29,742.27
		Secured Defaulted Supplemental	2,041.13	.00	.00	2,041.13
		Total Adj Gross Coll	103,997.24	.00	.00	103,997.24
529.06	CO.SCH.SERV.FD.- LANCASTER					
		Secured Master	8,550.70	.00	.00	8,550.70
		Unsecured	171.14	.00	.00	171.14
		Secured Supplemental	1,963.83	.00	.00	1,963.83
		Secured Defaulted Master	4,401.02	.00	.00	4,401.02
		Secured Defaulted Supplemental	302.04	.00	.00	302.04
		Total Adj Gross Coll	15,388.73	.00	.00	15,388.73

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	828.98	.00	.00	828.98
		Unsecured	16.61	.00	.00	16.61
		Secured Supplemental	190.38	.00	.00	190.38
		Secured Defaulted Master	426.71	.00	.00	426.71
		Secured Defaulted Supplemental	29.30	.00	.00	29.30
		Total Adj Gross Coll	1,491.98	.00	.00	1,491.98
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	97,447.27	.00	.00	97,447.27
		Unsecured	2,461.65	.00	.00	2,461.65
		Secured Supplemental	24,740.17	.00	.00	24,740.17
		Secured Defaulted Master	55,153.14	.00	.00	55,153.14
		Secured Defaulted Supplemental	3,597.34	.00	.00	3,597.34
		Total Adj Gross Coll	183,399.57	.00	.00	183,399.57
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	358.09	.00	.00	358.09
		Unsecured	9.10	.00	.00	9.10
		Secured Supplemental	90.88	.00	.00	90.88
		Secured Defaulted Master	202.64	.00	.00	202.64
		Secured Defaulted Supplemental	13.23	.00	.00	13.23
		Total Adj Gross Coll	673.94	.00	.00	673.94
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	47,741.34	.00	.00	47,741.34
		Unsecured	1,206.01	.00	.00	1,206.01
		Secured Supplemental	12,120.75	.00	.00	12,120.75
		Secured Defaulted Master	27,020.62	.00	.00	27,020.62
		Secured Defaulted Supplemental	1,762.42	.00	.00	1,762.42
		Total Adj Gross Coll	89,851.14	.00	.00	89,851.14

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	27,058.50	.00	.00	27,058.50
		Unsecured	683.54	.00	.00	683.54
		Secured Supplemental	6,869.70	.00	.00	6,869.70
		Secured Defaulted Master	15,314.58	.00	.00	15,314.58
		Secured Defaulted Supplemental	998.86	.00	.00	998.86
		Total Adj Gross Coll	50,925.18	.00	.00	50,925.18
		Secured Master	1,026,899.64	.00	.00	1,026,899.64
		Unsecured	27,046.72	.00	.00	27,046.72
		Secured Supplemental	270,534.71	.00	.00	270,534.71
		Secured Defaulted Master	594,754.91	.00	.00	594,754.91
		Secured Defaulted Supplemental	39,534.07	.00	.00	39,534.07
		Total CRA 186.07 Adj Gross Coll	1,958,770.05	.00	.00	1,958,770.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-1,085,305.29	.00	.00	-1,085,305.29
		Unsecured	-19,929.98	.00	-3.33	-19,933.31
		Secured Supplemental	91,236.66	.00	.00	91,236.66
		Secured Defaulted Master	-27,691.66	.00	.00	-27,691.66
		Secured Defaulted Supplemental	14,256.17	.00	.00	14,256.17
		Total Adj Gross Coll	-1,027,434.10	.00	-3.33	-1,027,437.43
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-562.83	.00	.00	-562.83
		Unsecured	-10.32	.00	.00	-10.32
		Secured Supplemental	45.13	.00	.00	45.13
		Secured Defaulted Master	-13.42	.00	.00	-13.42
		Secured Defaulted Supplemental	7.02	.00	.00	7.02
		Total Adj Gross Coll	-534.42	.00	.00	-534.42
3.01	L A COUNTY LIBRARY					
		Secured Master	-114,719.97	.00	.00	-114,719.97
		Unsecured	-2,113.79	.00	.00	-2,113.79
		Secured Supplemental	9,119.43	.00	.00	9,119.43
		Secured Defaulted Master	-2,723.03	.00	.00	-2,723.03
		Secured Defaulted Supplemental	1,423.84	.00	.00	1,423.84
		Total Adj Gross Coll	-109,013.52	.00	.00	-109,013.52
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	-842,114.43	.00	.00	-842,114.43
		Unsecured	-15,482.18	.00	.00	-15,482.18
		Secured Supplemental	68,999.25	.00	.00	68,999.25
		Secured Defaulted Master	-20,767.74	.00	.00	-20,767.74
		Secured Defaulted Supplemental	10,694.78	.00	.00	10,694.78
		Total Adj Gross Coll	-798,670.32	.00	.00	-798,670.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-28,037.10	.00	.00	-28,037.10
		Unsecured	-508.71	.00	.00	-508.71
		Secured Supplemental	2,373.88	.00	.00	2,373.88
		Secured Defaulted Master	-711.10	.00	.00	-711.10
		Secured Defaulted Supplemental	372.67	.00	.00	372.67
		Total Adj Gross Coll	-26,510.36	.00	.00	-26,510.36
47.04	LA CO WATERWORKS #40 ANTELOPE VY					
		Secured Master	-31,471.57	.00	.00	-31,471.57
		Unsecured	-604.78	.00	.00	-604.78
		Secured Supplemental	2,935.08	.00	.00	2,935.08
		Secured Defaulted Master	-1,049.61	.00	.00	-1,049.61
		Secured Defaulted Supplemental	556.65	.00	.00	556.65
		Total Adj Gross Coll	-29,634.23	.00	.00	-29,634.23
51.75	L A CO WATER WKS NO 40 ACO FUND					
		Secured Master	-23,612.08	.00	.00	-23,612.08
		Unsecured	-467.89	.00	.00	-467.89
		Secured Supplemental	2,379.60	.00	.00	2,379.60
		Secured Defaulted Master	-784.22	.00	.00	-784.22
		Secured Defaulted Supplemental	467.44	.00	.00	467.44
		Total Adj Gross Coll	-22,017.15	.00	.00	-22,017.15
53.30	LANCASTER CEMETERY DISTRICT					
		Secured Master	-6,699.38	.00	.00	-6,699.38
		Unsecured	-123.37	.00	.00	-123.37
		Secured Supplemental	533.29	.00	.00	533.29
		Secured Defaulted Master	-159.17	.00	.00	-159.17
		Secured Defaulted Supplemental	83.15	.00	.00	83.15
		Total Adj Gross Coll	-6,365.48	.00	.00	-6,365.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-8,372.23	.00	.00	-8,372.23
		Unsecured	-156.86	.00	.00	-156.86
		Secured Supplemental	667.22	.00	.00	667.22
		Secured Defaulted Master	-201.26	.00	.00	-201.26
		Secured Defaulted Supplemental	104.37	.00	.00	104.37
		Total Adj Gross Coll	-7,958.76	.00	.00	-7,958.76
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	-101,219.41	.00	.00	-101,219.41
		Unsecured	-1,836.80	.00	.00	-1,836.80
		Secured Supplemental	10,491.73	.00	.00	10,491.73
		Secured Defaulted Master	-2,754.45	.00	.00	-2,754.45
		Secured Defaulted Supplemental	1,222.51	.00	.00	1,222.51
		Total Adj Gross Coll	-94,096.42	.00	.00	-94,096.42
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	-4,651.68	.00	.00	-4,651.68
		Unsecured	-85.53	.00	.00	-85.53
		Secured Supplemental	372.19	.00	.00	372.19
		Secured Defaulted Master	-111.32	.00	.00	-111.32
		Secured Defaulted Supplemental	57.97	.00	.00	57.97
		Total Adj Gross Coll	-4,418.37	.00	.00	-4,418.37
186.01	CITY-LANCASTER TD #1					
		Secured Master	-313,346.98	.00	.00	-313,346.98
		Unsecured	-5,687.42	.00	.00	-5,687.42
		Secured Supplemental	25,763.74	.00	.00	25,763.74
		Secured Defaulted Master	-7,785.40	.00	.00	-7,785.40
		Secured Defaulted Supplemental	3,953.38	.00	.00	3,953.38
		Total Adj Gross Coll	-297,102.68	.00	.00	-297,102.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-35,298.79	.00	.00	-35,298.79
		Unsecured	-72.49	.00	.00	-72.49
		Secured Supplemental	1,975.62	.00	.00	1,975.62
		Secured Defaulted Master	-968.04	.00	.00	-968.04
		Secured Defaulted Supplemental	171.25	.00	.00	171.25
		Total Adj Gross Coll	-34,192.45	.00	.00	-34,192.45
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	-94,283.98	.00	.00	-94,283.98
		Unsecured	-1,732.21	.00	.00	-1,732.21
		Secured Supplemental	7,539.50	.00	.00	7,539.50
		Secured Defaulted Master	-2,256.44	.00	.00	-2,256.44
		Secured Defaulted Supplemental	1,174.69	.00	.00	1,174.69
		Total Adj Gross Coll	-89,558.44	.00	.00	-89,558.44
300.69	QUARTZ HILL WATER DISTRICT					
		Secured Master	-5,438.71	.00	.00	-5,438.71
		Unsecured	-76.01	.00	.00	-76.01
		Secured Supplemental	501.26	.00	.00	501.26
		Secured Defaulted Master	21.11	.00	.00	21.11
		Secured Defaulted Supplemental	6.09	.00	.00	6.09
		Total Adj Gross Coll	-4,986.26	.00	.00	-4,986.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-378,410.15	.00	.00	-378,410.15
		Unsecured	-6,986.47	.00	.00	-6,986.47
		Secured Supplemental	31,276.05	.00	.00	31,276.05
		Secured Defaulted Master	-9,419.80	.00	.00	-9,419.80
		Secured Defaulted Supplemental	4,747.56	.00	.00	4,747.56
		Total Adj Gross Coll	-358,792.81	.00	.00	-358,792.81
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-646,675.17	.00	.00	-646,675.17
		Unsecured	-11,797.23	.00	.00	-11,797.23
		Secured Supplemental	53,296.83	.00	.00	53,296.83
		Secured Defaulted Master	-16,044.87	.00	.00	-16,044.87
		Secured Defaulted Supplemental	8,222.11	.00	.00	8,222.11
		Total Adj Gross Coll	-612,998.33	.00	.00	-612,998.33
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-6,982.56	.00	.00	-6,982.56
		Unsecured	-128.40	.00	.00	-128.40
		Secured Supplemental	559.90	.00	.00	559.90
		Secured Defaulted Master	-166.84	.00	.00	-166.84
		Secured Defaulted Supplemental	87.57	.00	.00	87.57
		Total Adj Gross Coll	-6,630.33	.00	.00	-6,630.33
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-13,857.95	.00	.00	-13,857.95
		Unsecured	-254.83	.00	.00	-254.83
		Secured Supplemental	1,111.18	.00	.00	1,111.18
		Secured Defaulted Master	-331.22	.00	.00	-331.22
		Secured Defaulted Supplemental	173.81	.00	.00	173.81
		Total Adj Gross Coll	-13,159.01	.00	.00	-13,159.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-82,951.99	.00	.00	-82,951.99
		Unsecured	-453.26	.00	.00	-453.26
		Secured Supplemental	10,977.53	.00	.00	10,977.53
		Secured Defaulted Master	-1,919.34	.00	.00	-1,919.34
		Secured Defaulted Supplemental	1,195.48	.00	.00	1,195.48
		Total Adj Gross Coll	-73,151.58	.00	.00	-73,151.58
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION					
		Secured Master	-15,890.89	.00	.00	-15,890.89
		Unsecured	-86.83	.00	.00	-86.83
		Secured Supplemental	2,102.92	.00	.00	2,102.92
		Secured Defaulted Master	-367.66	.00	.00	-367.66
		Secured Defaulted Supplemental	228.99	.00	.00	228.99
		Total Adj Gross Coll	-14,013.47	.00	.00	-14,013.47
464.07	DEV CTR HDCPD MINOR EASTSIDE UN					
		Secured Master	-1,259.46	.00	.00	-1,259.46
		Unsecured	-6.89	.00	.00	-6.89
		Secured Supplemental	166.67	.00	.00	166.67
		Secured Defaulted Master	-29.10	.00	.00	-29.10
		Secured Defaulted Supplemental	18.16	.00	.00	18.16
		Total Adj Gross Coll	-1,110.62	.00	.00	-1,110.62
529.01	LANCASTER SCHOOL DISTRICT					
		Secured Master	-189,831.31	.00	.00	-189,831.31
		Unsecured	-5,166.93	.00	-1.67	-5,168.60
		Secured Supplemental	10,712.27	.00	.00	10,712.27
		Secured Defaulted Master	-4,836.55	.00	.00	-4,836.55
		Secured Defaulted Supplemental	2,385.08	.00	.00	2,385.08
		Total Adj Gross Coll	-186,737.44	.00	-1.67	-186,739.11

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	-28,089.72	.00	.00	-28,089.72
		Unsecured	-764.57	.00	.00	-764.57
		Secured Supplemental	1,585.14	.00	.00	1,585.14
		Secured Defaulted Master	-715.67	.00	.00	-715.67
		Secured Defaulted Supplemental	352.94	.00	.00	352.94
		Total Adj Gross Coll	-27,631.88	.00	.00	-27,631.88
529.07	DEV CTR HDCPD MINOR LANCASTER					
		Secured Master	-2,723.56	.00	.00	-2,723.56
		Unsecured	-74.14	.00	.00	-74.14
		Secured Supplemental	153.72	.00	.00	153.72
		Secured Defaulted Master	-69.43	.00	.00	-69.43
		Secured Defaulted Supplemental	34.21	.00	.00	34.21
		Total Adj Gross Coll	-2,679.20	.00	.00	-2,679.20
689.01	WESTSIDE UNION SCHOOL DISTRICT					
		Secured Master	-16,411.84	.00	.00	-16,411.84
		Unsecured	262.32	.00	.00	262.32
		Secured Supplemental	1,168.22	.00	.00	1,168.22
		Secured Defaulted Master	-142.71	.00	.00	-142.71
		Secured Defaulted Supplemental	22.98	.00	.00	22.98
		Total Adj Gross Coll	-15,101.03	.00	.00	-15,101.03
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION					
		Secured Master	-2,120.19	.00	.00	-2,120.19
		Unsecured	33.88	.00	.00	33.88
		Secured Supplemental	150.92	.00	.00	150.92
		Secured Defaulted Master	-18.39	.00	.00	-18.39
		Secured Defaulted Supplemental	2.98	.00	.00	2.98
		Total Adj Gross Coll	-1,950.80	.00	.00	-1,950.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-220.69	.00	.00	-220.69
		Unsecured	3.54	.00	.00	3.54
		Secured Supplemental	15.72	.00	.00	15.72
		Secured Defaulted Master	-1.93	.00	.00	-1.93
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Total Adj Gross Coll	-203.05	.00	.00	-203.05
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	-481,925.31	.00	.00	-481,925.31
		Unsecured	-8,861.41	.00	-1.67	-8,863.08
		Secured Supplemental	38,641.67	.00	.00	38,641.67
		Secured Defaulted Master	-11,517.11	.00	.00	-11,517.11
		Secured Defaulted Supplemental	6,045.21	.00	.00	6,045.21
		Total Adj Gross Coll	-457,616.95	.00	-1.67	-457,618.62
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	-1,770.92	.00	.00	-1,770.92
		Unsecured	-32.55	.00	.00	-32.55
		Secured Supplemental	141.94	.00	.00	141.94
		Secured Defaulted Master	-42.33	.00	.00	-42.33
		Secured Defaulted Supplemental	22.19	.00	.00	22.19
		Total Adj Gross Coll	-1,681.67	.00	.00	-1,681.67
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	-236,104.51	.00	.00	-236,104.51
		Unsecured	-4,341.33	.00	.00	-4,341.33
		Secured Supplemental	18,931.25	.00	.00	18,931.25
		Secured Defaulted Master	-5,642.49	.00	.00	-5,642.49
		Secured Defaulted Supplemental	2,961.66	.00	.00	2,961.66
		Total Adj Gross Coll	-224,195.42	.00	.00	-224,195.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	-133,817.87	.00	.00	-133,817.87
		Unsecured	-2,460.57	.00	.00	-2,460.57
		Secured Supplemental	10,729.74	.00	.00	10,729.74
		Secured Defaulted Master	-3,197.92	.00	.00	-3,197.92
		Secured Defaulted Supplemental	1,678.59	.00	.00	1,678.59
		Total Adj Gross Coll	-127,068.03	.00	.00	-127,068.03
		Secured Master	-4,934,178.52	.00	.00	-4,934,178.52
		Unsecured	-90,004.01	.00	-10.00	-90,014.01
		Secured Supplemental	406,655.25	.00	.00	406,655.25
		Secured Defaulted Master	-122,419.11	.00	.00	-122,419.11
		Secured Defaulted Supplemental	62,731.81	.00	.00	62,731.81
		Total CRA 186.08 Adj Gross Coll	-4,677,214.58	.00	-10.00	-4,677,224.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

186.09 LANCASTER - RP# 7

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	37,665.76	.00	.00	37,665.76
		Unsecured	2,615.43	.00	.00	2,615.43
		Secured Supplemental	11,664.43	.00	.00	11,664.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51,945.62	.00	.00	51,945.62
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	18.93	.00	.00	18.93
		Unsecured	1.27	.00	.00	1.27
		Secured Supplemental	5.85	.00	.00	5.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26.05	.00	.00	26.05
3.01	L A COUNTY LIBRARY					
		Secured Master	3,817.32	.00	.00	3,817.32
		Unsecured	253.99	.00	.00	253.99
		Secured Supplemental	1,176.39	.00	.00	1,176.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,247.70	.00	.00	5,247.70
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	29,026.88	.00	.00	29,026.88
		Unsecured	2,030.36	.00	.00	2,030.36
		Secured Supplemental	8,974.84	.00	.00	8,974.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40,032.08	.00	.00	40,032.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

186.09 LANCASTER - RP# 7

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW					
		Secured Master	971.58	.00	.00	971.58
		Unsecured	69.39	.00	.00	69.39
		Secured Supplemental	298.22	.00	.00	298.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,339.19	.00	.00	1,339.19
47.04	LA CO WATERWORKS #40 ANTELOPE VY					
		Secured Master	990.04	.00	.00	990.04
		Unsecured	146.12	.00	.00	146.12
		Secured Supplemental	639.89	.00	.00	639.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,776.05	.00	.00	1,776.05
51.75	L A CO WATER WKS NO 40 ACO FUND					
		Secured Master	758.10	.00	.00	758.10
		Unsecured	111.56	.00	.00	111.56
		Secured Supplemental	489.93	.00	.00	489.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,359.59	.00	.00	1,359.59
53.30	LANCASTER CEMETERY DISTRICT					
		Secured Master	223.83	.00	.00	223.83
		Unsecured	14.93	.00	.00	14.93
		Secured Supplemental	69.00	.00	.00	69.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	307.76	.00	.00	307.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

186.09 LANCASTER - RP# 7

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	277.06	.00	.00	277.06
		Unsecured	18.74	.00	.00	18.74
		Secured Supplemental	86.70	.00	.00	86.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	382.50	.00	.00	382.50
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	4,414.30	.00	.00	4,414.30
		Unsecured	441.37	.00	.00	441.37
		Secured Supplemental	1,284.64	.00	.00	1,284.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,140.31	.00	.00	6,140.31
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	157.08	.00	.00	157.08
		Unsecured	10.58	.00	.00	10.58
		Secured Supplemental	48.42	.00	.00	48.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	216.08	.00	.00	216.08
186.01	CITY-LANCASTER TD #1					
		Secured Master	11,300.25	.00	.00	11,300.25
		Unsecured	798.28	.00	.00	798.28
		Secured Supplemental	3,469.86	.00	.00	3,469.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,568.39	.00	.00	15,568.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

186.09 LANCASTER - RP# 7

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
186.51	LANCASTER LIGHTING MAINT DIST					
		Secured Master	2,509.58	.00	.00	2,509.58
		Unsecured	433.21	.00	.00	433.21
		Secured Supplemental	1,246.56	.00	.00	1,246.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,189.35	.00	.00	4,189.35
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	3,180.73	.00	.00	3,180.73
		Unsecured	215.19	.00	.00	215.19
		Secured Supplemental	979.39	.00	.00	979.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,375.31	.00	.00	4,375.31
300.69	QUARTZ HILL WATER DISTRICT					
		Secured Master	2,950.91	.00	.00	2,950.91
		Unsecured	56.42	.00	.00	56.42
		Secured Supplemental	28.80	.00	.00	28.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,036.13	.00	.00	3,036.13
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	14,625.95	.00	.00	14,625.95
		Unsecured	1,007.74	.00	.00	1,007.74
		Secured Supplemental	4,228.50	.00	.00	4,228.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,862.19	.00	.00	19,862.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

186.09 LANCASTER - RP# 7

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	23,172.18	.00	.00	23,172.18
		Unsecured	1,663.79	.00	.00	1,663.79
		Secured Supplemental	7,127.08	.00	.00	7,127.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,963.05	.00	.00	31,963.05
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	235.09	.00	.00	235.09
		Unsecured	15.87	.00	.00	15.87
		Secured Supplemental	72.46	.00	.00	72.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	323.42	.00	.00	323.42
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	466.54	.00	.00	466.54
		Unsecured	31.49	.00	.00	31.49
		Secured Supplemental	143.82	.00	.00	143.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	641.85	.00	.00	641.85
529.01	LANCASTER SCHOOL DISTRICT					
		Secured Master	9,767.87	.00	.00	9,767.87
		Unsecured	668.05	.00	.00	668.05
		Secured Supplemental	3,053.13	.00	.00	3,053.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,489.05	.00	.00	13,489.05

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 Report Date: 01/20/2015

186.09 LANCASTER - RP# 7

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
529.06	CO.SCH.SERV.FD.- LANCASTER					
		Secured Master	1,445.39	.00	.00	1,445.39
		Unsecured	98.85	.00	.00	98.85
		Secured Supplemental	451.79	.00	.00	451.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,996.03	.00	.00	1,996.03
529.07	DEV CTR HDCPD MINOR LANCASTER					
		Secured Master	140.14	.00	.00	140.14
		Unsecured	9.59	.00	.00	9.59
		Secured Supplemental	43.80	.00	.00	43.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	193.53	.00	.00	193.53
689.01	WESTSIDE UNION SCHOOL DISTRICT					
		Secured Master	147.27	.00	.00	147.27
		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	147.27	.00	.00	147.27
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION					
		Secured Master	19.02	.00	.00	19.02
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.02	.00	.00	19.02

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 Report Date: 01/20/2015

186.09 LANCASTER - RP# 7

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
689.07	DEV CTR HDCPD MINOR WESTSIDE UN					
		Secured Master	1.98	.00	.00	1.98
		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	1.98	.00	.00	1.98
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	16,225.30	.00	.00	16,225.30
		Unsecured	1,094.33	.00	.00	1,094.33
		Secured Supplemental	5,001.31	.00	.00	5,001.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,320.94	.00	.00	22,320.94
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	59.62	.00	.00	59.62
		Unsecured	4.04	.00	.00	4.04
		Secured Supplemental	18.38	.00	.00	18.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	82.04	.00	.00	82.04
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	7,949.07	.00	.00	7,949.07
		Unsecured	536.15	.00	.00	536.15
		Secured Supplemental	2,450.25	.00	.00	2,450.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,935.47	.00	.00	10,935.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

186.09 LANCASTER - RP# 7

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	4,505.32	.00	.00	4,505.32
		Unsecured	303.87	.00	.00	303.87
		Secured Supplemental	1,388.72	.00	.00	1,388.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,197.91	.00	.00	6,197.91
		Secured Master	177,023.09	.00	.00	177,023.09
		Unsecured	12,650.61	.00	.00	12,650.61
		Secured Supplemental	54,442.16	.00	.00	54,442.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 186.09 Adj Gross Coll	244,115.86	.00	.00	244,115.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	503,227.94	.00	.00	503,227.94
		Unsecured	3,669.21	.00	.00	3,669.21
		Secured Supplemental	8,893.39	.00	.00	8,893.39
		Secured Defaulted Master	5,293.42	.00	.00	5,293.42
		Secured Defaulted Supplemental	17.31	.00	.00	17.31
		Total Adj Gross Coll	521,101.27	.00	.00	521,101.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	200.52	.00	.00	200.52
		Unsecured	1.46	.00	.00	1.46
		Secured Supplemental	3.54	.00	.00	3.54
		Secured Defaulted Master	2.11	.00	.00	2.11
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	207.64	.00	.00	207.64
7.31	L A C FIRE-FFW					
		Secured Master	11,559.99	.00	.00	11,559.99
		Unsecured	84.29	.00	.00	84.29
		Secured Supplemental	204.30	.00	.00	204.30
		Secured Defaulted Master	121.60	.00	.00	121.60
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Total Adj Gross Coll	11,970.58	.00	.00	11,970.58
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,766.99	.00	.00	2,766.99
		Unsecured	20.18	.00	.00	20.18
		Secured Supplemental	48.90	.00	.00	48.90
		Secured Defaulted Master	29.11	.00	.00	29.11
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	2,865.27	.00	.00	2,865.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	15,658.36	.00	.00	15,658.36
		Unsecured	114.17	.00	.00	114.17
		Secured Supplemental	276.73	.00	.00	276.73
		Secured Defaulted Master	164.71	.00	.00	164.71
		Secured Defaulted Supplemental	.54	.00	.00	.54
		Total Adj Gross Coll	16,214.51	.00	.00	16,214.51
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	621.38	.00	.00	621.38
		Unsecured	4.53	.00	.00	4.53
		Secured Supplemental	10.99	.00	.00	10.99
		Secured Defaulted Master	6.53	.00	.00	6.53
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	643.45	.00	.00	643.45
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	540,682.47	.00	.00	540,682.47
		Unsecured	3,942.31	.00	.00	3,942.31
		Secured Supplemental	9,555.31	.00	.00	9,555.31
		Secured Defaulted Master	5,687.39	.00	.00	5,687.39
		Secured Defaulted Supplemental	18.59	.00	.00	18.59
		Total Adj Gross Coll	559,886.07	.00	.00	559,886.07
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	167,741.02	.00	.00	167,741.02
		Unsecured	1,223.06	.00	.00	1,223.06
		Secured Supplemental	2,964.43	.00	.00	2,964.43
		Secured Defaulted Master	1,764.45	.00	.00	1,764.45
		Secured Defaulted Supplemental	5.76	.00	.00	5.76
		Total Adj Gross Coll	173,698.72	.00	.00	173,698.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	354,813.87	.00	.00	354,813.87
		Unsecured	2,587.08	.00	.00	2,587.08
		Secured Supplemental	6,270.52	.00	.00	6,270.52
		Secured Defaulted Master	3,732.26	.00	.00	3,732.26
		Secured Defaulted Supplemental	12.20	.00	.00	12.20
		Total Adj Gross Coll	367,415.93	.00	.00	367,415.93
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,486.84	.00	.00	2,486.84
		Unsecured	18.13	.00	.00	18.13
		Secured Supplemental	43.95	.00	.00	43.95
		Secured Defaulted Master	26.16	.00	.00	26.16
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Total Adj Gross Coll	2,575.16	.00	.00	2,575.16
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,935.51	.00	.00	4,935.51
		Unsecured	35.99	.00	.00	35.99
		Secured Supplemental	87.22	.00	.00	87.22
		Secured Defaulted Master	51.91	.00	.00	51.91
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Total Adj Gross Coll	5,110.80	.00	.00	5,110.80
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	53,071.68	.00	.00	53,071.68
		Unsecured	386.97	.00	.00	386.97
		Secured Supplemental	937.92	.00	.00	937.92
		Secured Defaulted Master	558.25	.00	.00	558.25
		Secured Defaulted Supplemental	1.82	.00	.00	1.82
		Total Adj Gross Coll	54,956.64	.00	.00	54,956.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	548.76	.00	.00	548.76
		Unsecured	4.00	.00	.00	4.00
		Secured Supplemental	9.70	.00	.00	9.70
		Secured Defaulted Master	5.78	.00	.00	5.78
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	568.26	.00	.00	568.26
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	390,736.89	.00	.00	390,736.89
		Unsecured	2,849.01	.00	.00	2,849.01
		Secured Supplemental	6,905.37	.00	.00	6,905.37
		Secured Defaulted Master	4,110.12	.00	.00	4,110.12
		Secured Defaulted Supplemental	13.43	.00	.00	13.43
		Total Adj Gross Coll	404,614.82	.00	.00	404,614.82
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	21.80	.00	.00	21.80
		Unsecured	.16	.00	.00	.16
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	.22	.00	.00	.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22.57	.00	.00	22.57
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,203.90	.00	.00	2,203.90
		Unsecured	16.07	.00	.00	16.07
		Secured Supplemental	38.95	.00	.00	38.95
		Secured Defaulted Master	23.18	.00	.00	23.18
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Total Adj Gross Coll	2,282.18	.00	.00	2,282.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	6,411.39	.00	.00	6,411.39
		Unsecured	46.75	.00	.00	46.75
		Secured Supplemental	113.30	.00	.00	113.30
		Secured Defaulted Master	67.44	.00	.00	67.44
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Total Adj Gross Coll	6,639.10	.00	.00	6,639.10
		Secured Master	2,057,689.31	.00	.00	2,057,689.31
		Unsecured	15,003.37	.00	.00	15,003.37
		Secured Supplemental	36,364.91	.00	.00	36,364.91
		Secured Defaulted Master	21,644.64	.00	.00	21,644.64
		Secured Defaulted Supplemental	70.74	.00	.00	70.74
		Total CRA 188.03 Adj Gross Coll	2,130,772.97	.00	.00	2,130,772.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	199,231.88	.00	.00	199,231.88
		Unsecured	2,264.18	.00	.00	2,264.18
		Secured Supplemental	4,692.95	.00	.00	4,692.95
		Secured Defaulted Master	12,544.95	.00	.00	12,544.95
		Secured Defaulted Supplemental	2,239.77	.00	.00	2,239.77
		Total Adj Gross Coll	220,973.73	.00	.00	220,973.73
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	79.36	.00	.00	79.36
		Unsecured	.90	.00	.00	.90
		Secured Supplemental	1.87	.00	.00	1.87
		Secured Defaulted Master	5.02	.00	.00	5.02
		Secured Defaulted Supplemental	.90	.00	.00	.90
		Total Adj Gross Coll	88.05	.00	.00	88.05
7.31	L A C FIRE-FFW					
		Secured Master	4,576.70	.00	.00	4,576.70
		Unsecured	52.01	.00	.00	52.01
		Secured Supplemental	107.80	.00	.00	107.80
		Secured Defaulted Master	288.18	.00	.00	288.18
		Secured Defaulted Supplemental	51.46	.00	.00	51.46
		Total Adj Gross Coll	5,076.15	.00	.00	5,076.15
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,095.05	.00	.00	1,095.05
		Unsecured	12.44	.00	.00	12.44
		Secured Supplemental	25.79	.00	.00	25.79
		Secured Defaulted Master	68.95	.00	.00	68.95
		Secured Defaulted Supplemental	12.31	.00	.00	12.31
		Total Adj Gross Coll	1,214.54	.00	.00	1,214.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	6,196.80	.00	.00	6,196.80
		Unsecured	70.42	.00	.00	70.42
		Secured Supplemental	145.98	.00	.00	145.98
		Secured Defaulted Master	390.21	.00	.00	390.21
		Secured Defaulted Supplemental	69.67	.00	.00	69.67
		Total Adj Gross Coll	6,873.08	.00	.00	6,873.08
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	154.81	.00	.00	154.81
		Unsecured	1.76	.00	.00	1.76
		Secured Supplemental	3.64	.00	.00	3.64
		Secured Defaulted Master	9.75	.00	.00	9.75
		Secured Defaulted Supplemental	1.74	.00	.00	1.74
		Total Adj Gross Coll	171.70	.00	.00	171.70
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	214,061.72	.00	.00	214,061.72
		Unsecured	2,432.81	.00	.00	2,432.81
		Secured Supplemental	5,042.15	.00	.00	5,042.15
		Secured Defaulted Master	13,478.59	.00	.00	13,478.59
		Secured Defaulted Supplemental	2,406.50	.00	.00	2,406.50
		Total Adj Gross Coll	237,421.77	.00	.00	237,421.77
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	66,349.08	.00	.00	66,349.08
		Unsecured	754.02	.00	.00	754.02
		Secured Supplemental	1,562.87	.00	.00	1,562.87
		Secured Defaulted Master	4,177.83	.00	.00	4,177.83
		Secured Defaulted Supplemental	745.93	.00	.00	745.93
		Total Adj Gross Coll	73,589.73	.00	.00	73,589.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	140,427.48	.00	.00	140,427.48
		Unsecured	1,595.88	.00	.00	1,595.88
		Secured Supplemental	3,307.81	.00	.00	3,307.81
		Secured Defaulted Master	8,842.34	.00	.00	8,842.34
		Secured Defaulted Supplemental	1,578.74	.00	.00	1,578.74
		Total Adj Gross Coll	155,752.25	.00	.00	155,752.25
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	984.17	.00	.00	984.17
		Unsecured	11.19	.00	.00	11.19
		Secured Supplemental	23.19	.00	.00	23.19
		Secured Defaulted Master	61.99	.00	.00	61.99
		Secured Defaulted Supplemental	11.07	.00	.00	11.07
		Total Adj Gross Coll	1,091.61	.00	.00	1,091.61
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,953.25	.00	.00	1,953.25
		Unsecured	22.19	.00	.00	22.19
		Secured Supplemental	46.01	.00	.00	46.01
		Secured Defaulted Master	123.00	.00	.00	123.00
		Secured Defaulted Supplemental	21.97	.00	.00	21.97
		Total Adj Gross Coll	2,166.42	.00	.00	2,166.42
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	21,003.71	.00	.00	21,003.71
		Unsecured	238.68	.00	.00	238.68
		Secured Supplemental	494.76	.00	.00	494.76
		Secured Defaulted Master	1,322.59	.00	.00	1,322.59
		Secured Defaulted Supplemental	236.15	.00	.00	236.15
		Total Adj Gross Coll	23,295.89	.00	.00	23,295.89

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	217.17	.00	.00	217.17
		Unsecured	2.47	.00	.00	2.47
		Secured Supplemental	5.11	.00	.00	5.11
		Secured Defaulted Master	13.68	.00	.00	13.68
		Secured Defaulted Supplemental	2.44	.00	.00	2.44
		Total Adj Gross Coll	240.87	.00	.00	240.87
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	154,638.52	.00	.00	154,638.52
		Unsecured	1,757.26	.00	.00	1,757.26
		Secured Supplemental	3,642.68	.00	.00	3,642.68
		Secured Defaulted Master	9,737.46	.00	.00	9,737.46
		Secured Defaulted Supplemental	1,738.58	.00	.00	1,738.58
		Total Adj Gross Coll	171,514.50	.00	.00	171,514.50
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	8.61	.00	.00	8.61
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	.20	.00	.00	.20
		Secured Defaulted Master	.55	.00	.00	.55
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	9.55	.00	.00	9.55
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	872.25	.00	.00	872.25
		Unsecured	9.92	.00	.00	9.92
		Secured Supplemental	20.55	.00	.00	20.55
		Secured Defaulted Master	54.91	.00	.00	54.91
		Secured Defaulted Supplemental	9.81	.00	.00	9.81
		Total Adj Gross Coll	967.44	.00	.00	967.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	2,537.40	.00	.00	2,537.40
		Unsecured	28.83	.00	.00	28.83
		Secured Supplemental	59.77	.00	.00	59.77
		Secured Defaulted Master	159.78	.00	.00	159.78
		Secured Defaulted Supplemental	28.53	.00	.00	28.53
		Total Adj Gross Coll	2,814.31	.00	.00	2,814.31
		Secured Master	814,387.96	.00	.00	814,387.96
		Unsecured	9,255.06	.00	.00	9,255.06
		Secured Supplemental	19,183.13	.00	.00	19,183.13
		Secured Defaulted Master	51,279.78	.00	.00	51,279.78
		Secured Defaulted Supplemental	9,155.66	.00	.00	9,155.66
		Total CRA 188.04 Adj Gross Coll	903,261.59	.00	.00	903,261.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	144,527.71	.00	.00	144,527.71
		Unsecured	-8,429.82	.00	.00	-8,429.82
		Secured Supplemental	67,492.77	.00	.00	67,492.77
		Secured Defaulted Master	3,046.75	.00	.00	3,046.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	206,637.41	.00	.00	206,637.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	57.55	.00	.00	57.55
		Unsecured	-3.35	.00	.00	-3.35
		Secured Supplemental	26.87	.00	.00	26.87
		Secured Defaulted Master	1.21	.00	.00	1.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	82.28	.00	.00	82.28
7.31	L A C FIRE-FFW					
		Secured Master	3,320.05	.00	.00	3,320.05
		Unsecured	-193.54	.00	.00	-193.54
		Secured Supplemental	1,550.42	.00	.00	1,550.42
		Secured Defaulted Master	70.00	.00	.00	70.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,746.93	.00	.00	4,746.93
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	793.91	.00	.00	793.91
		Unsecured	-45.56	.00	.00	-45.56
		Secured Supplemental	370.75	.00	.00	370.75
		Secured Defaulted Master	16.73	.00	.00	16.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,135.83	.00	.00	1,135.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	4,492.87	.00	.00	4,492.87
		Unsecured	-257.80	.00	.00	-257.80
		Secured Supplemental	2,098.12	.00	.00	2,098.12
		Secured Defaulted Master	94.71	.00	.00	94.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,427.90	.00	.00	6,427.90
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	173.24	.00	.00	173.24
		Unsecured	-10.10	.00	.00	-10.10
		Secured Supplemental	80.90	.00	.00	80.90
		Secured Defaulted Master	3.65	.00	.00	3.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	247.69	.00	.00	247.69
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	155,325.68	.00	.00	155,325.68
		Unsecured	-9,054.47	.00	.00	-9,054.47
		Secured Supplemental	72,535.30	.00	.00	72,535.30
		Secured Defaulted Master	3,274.36	.00	.00	3,274.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	222,080.87	.00	.00	222,080.87
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	86.73	.00	.00	86.73
		Unsecured	-5.06	.00	.00	-5.06
		Secured Supplemental	40.51	.00	.00	40.51
		Secured Defaulted Master	1.83	.00	.00	1.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	124.01	.00	.00	124.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	48,189.77	.00	.00	48,189.77
		Unsecured	-2,809.15	.00	.00	-2,809.15
		Secured Supplemental	22,504.07	.00	.00	22,504.07
		Secured Defaulted Master	1,015.87	.00	.00	1,015.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68,900.56	.00	.00	68,900.56
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	101,916.81	.00	.00	101,916.81
		Unsecured	-5,941.08	.00	.00	-5,941.08
		Secured Supplemental	47,593.97	.00	.00	47,593.97
		Secured Defaulted Master	2,148.47	.00	.00	2,148.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	145,718.17	.00	.00	145,718.17
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	713.89	.00	.00	713.89
		Unsecured	-41.61	.00	.00	-41.61
		Secured Supplemental	333.38	.00	.00	333.38
		Secured Defaulted Master	15.05	.00	.00	15.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,020.71	.00	.00	1,020.71
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,416.81	.00	.00	1,416.81
		Unsecured	-82.59	.00	.00	-82.59
		Secured Supplemental	661.63	.00	.00	661.63
		Secured Defaulted Master	29.87	.00	.00	29.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,025.72	.00	.00	2,025.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	15,234.68	.00	.00	15,234.68
		Unsecured	-888.09	.00	.00	-888.09
		Secured Supplemental	7,114.42	.00	.00	7,114.42
		Secured Defaulted Master	321.16	.00	.00	321.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,782.17	.00	.00	21,782.17
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	157.52	.00	.00	157.52
		Unsecured	-9.18	.00	.00	-9.18
		Secured Supplemental	73.56	.00	.00	73.56
		Secured Defaulted Master	3.32	.00	.00	3.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	225.22	.00	.00	225.22
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	112,164.48	.00	.00	112,164.48
		Unsecured	-6,538.45	.00	.00	-6,538.45
		Secured Supplemental	52,379.52	.00	.00	52,379.52
		Secured Defaulted Master	2,364.49	.00	.00	2,364.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	160,370.04	.00	.00	160,370.04
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	6.23	.00	.00	6.23
		Unsecured	-.37	.00	.00	-.37
		Secured Supplemental	2.91	.00	.00	2.91
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.90	.00	.00	8.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	632.67	.00	.00	632.67
		Unsecured	-36.88	.00	.00	-36.88
		Secured Supplemental	295.45	.00	.00	295.45
		Secured Defaulted Master	13.34	.00	.00	13.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	904.58	.00	.00	904.58
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,840.46	.00	.00	1,840.46
		Unsecured	-107.29	.00	.00	-107.29
		Secured Supplemental	859.47	.00	.00	859.47
		Secured Defaulted Master	38.80	.00	.00	38.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,631.44	.00	.00	2,631.44
		Secured Master	591,051.06	.00	.00	591,051.06
		Unsecured	-34,454.39	.00	.00	-34,454.39
		Secured Supplemental	276,014.02	.00	.00	276,014.02
		Secured Defaulted Master	12,459.74	.00	.00	12,459.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 188.05 Adj Gross Coll	845,070.43	.00	.00	845,070.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	135,248.86	.00	.00	135,248.86
		Unsecured	1,313.75	.00	.00	1,313.75
		Secured Supplemental	11,850.35	.00	.00	11,850.35
		Secured Defaulted Master	9,781.61	.00	.00	9,781.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	158,194.57	.00	.00	158,194.57
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	53.86	.00	.00	53.86
		Unsecured	.53	.00	.00	.53
		Secured Supplemental	4.71	.00	.00	4.71
		Secured Defaulted Master	3.89	.00	.00	3.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62.99	.00	.00	62.99
7.31	L A C FIRE-FFW					
		Secured Master	3,106.89	.00	.00	3,106.89
		Unsecured	30.18	.00	.00	30.18
		Secured Supplemental	272.21	.00	.00	272.21
		Secured Defaulted Master	224.71	.00	.00	224.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,633.99	.00	.00	3,633.99
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	743.06	.00	.00	743.06
		Unsecured	7.23	.00	.00	7.23
		Secured Supplemental	65.12	.00	.00	65.12
		Secured Defaulted Master	53.75	.00	.00	53.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	869.16	.00	.00	869.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	4,204.89	.00	.00	4,204.89
		Unsecured	40.92	.00	.00	40.92
		Secured Supplemental	368.45	.00	.00	368.45
		Secured Defaulted Master	304.15	.00	.00	304.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,918.41	.00	.00	4,918.41
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	105.08	.00	.00	105.08
		Unsecured	1.02	.00	.00	1.02
		Secured Supplemental	9.20	.00	.00	9.20
		Secured Defaulted Master	7.60	.00	.00	7.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	122.90	.00	.00	122.90
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	145,328.72	.00	.00	145,328.72
		Unsecured	1,411.14	.00	.00	1,411.14
		Secured Supplemental	12,733.38	.00	.00	12,733.38
		Secured Defaulted Master	10,510.46	.00	.00	10,510.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	169,983.70	.00	.00	169,983.70
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	45,038.54	.00	.00	45,038.54
		Unsecured	437.60	.00	.00	437.60
		Secured Supplemental	3,946.26	.00	.00	3,946.26
		Secured Defaulted Master	3,257.39	.00	.00	3,257.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52,679.79	.00	.00	52,679.79

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	95,323.85	.00	.00	95,323.85
		Unsecured	926.17	.00	.00	926.17
		Secured Supplemental	8,352.23	.00	.00	8,352.23
		Secured Defaulted Master	6,894.24	.00	.00	6,894.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	111,496.49	.00	.00	111,496.49
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	667.93	.00	.00	667.93
		Unsecured	6.50	.00	.00	6.50
		Secured Supplemental	58.53	.00	.00	58.53
		Secured Defaulted Master	48.30	.00	.00	48.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	781.26	.00	.00	781.26
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,325.62	.00	.00	1,325.62
		Unsecured	12.89	.00	.00	12.89
		Secured Supplemental	116.16	.00	.00	116.16
		Secured Defaulted Master	95.89	.00	.00	95.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,550.56	.00	.00	1,550.56
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	14,254.43	.00	.00	14,254.43
		Unsecured	138.62	.00	.00	138.62
		Secured Supplemental	1,249.02	.00	.00	1,249.02
		Secured Defaulted Master	1,031.01	.00	.00	1,031.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,673.08	.00	.00	16,673.08

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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.COLLD.CHILDREN'S CTR FD					
		Secured Master	147.38	.00	.00	147.38
		Unsecured	1.43	.00	.00	1.43
		Secured Supplemental	12.92	.00	.00	12.92
		Secured Defaulted Master	10.67	.00	.00	10.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	172.40	.00	.00	172.40
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	104,947.35	.00	.00	104,947.35
		Unsecured	1,020.63	.00	.00	1,020.63
		Secured Supplemental	9,195.73	.00	.00	9,195.73
		Secured Defaulted Master	7,590.62	.00	.00	7,590.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	122,754.33	.00	.00	122,754.33
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	5.86	.00	.00	5.86
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	.51	.00	.00	.51
		Secured Defaulted Master	.42	.00	.00	.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.85	.00	.00	6.85
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	591.95	.00	.00	591.95
		Unsecured	5.76	.00	.00	5.76
		Secured Supplemental	51.86	.00	.00	51.86
		Secured Defaulted Master	42.80	.00	.00	42.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	692.37	.00	.00	692.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,722.02	.00	.00	1,722.02
		Unsecured	16.75	.00	.00	16.75
		Secured Supplemental	150.89	.00	.00	150.89
		Secured Defaulted Master	124.53	.00	.00	124.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,014.19	.00	.00	2,014.19
		Secured Master	552,816.29	.00	.00	552,816.29
		Unsecured	5,371.18	.00	.00	5,371.18
		Secured Supplemental	48,437.53	.00	.00	48,437.53
		Secured Defaulted Master	39,982.04	.00	.00	39,982.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 188.07 Adj Gross Coll	646,607.04	.00	.00	646,607.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,048,714.60	.00	.00	3,048,714.60
		Unsecured	121,719.22	.00	.00	121,719.22
		Secured Supplemental	493,073.71	.00	.00	493,073.71
		Secured Defaulted Master	3,989.65	.00	.00	3,989.65
		Secured Defaulted Supplemental	912.76	.00	.00	912.76
		Total Adj Gross Coll	3,668,409.94	.00	.00	3,668,409.94
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,214.37	.00	.00	1,214.37
		Unsecured	48.48	.00	.00	48.48
		Secured Supplemental	196.41	.00	.00	196.41
		Secured Defaulted Master	1.58	.00	.00	1.58
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Total Adj Gross Coll	1,461.20	.00	.00	1,461.20
7.31	L A C FIRE-FFW					
		Secured Master	70,034.10	.00	.00	70,034.10
		Unsecured	2,796.10	.00	.00	2,796.10
		Secured Supplemental	11,326.73	.00	.00	11,326.73
		Secured Defaulted Master	91.64	.00	.00	91.64
		Secured Defaulted Supplemental	20.96	.00	.00	20.96
		Total Adj Gross Coll	84,269.53	.00	.00	84,269.53
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	16,758.12	.00	.00	16,758.12
		Unsecured	669.06	.00	.00	669.06
		Secured Supplemental	2,710.32	.00	.00	2,710.32
		Secured Defaulted Master	21.92	.00	.00	21.92
		Secured Defaulted Supplemental	5.01	.00	.00	5.01
		Total Adj Gross Coll	20,164.43	.00	.00	20,164.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	94,833.26	.00	.00	94,833.26
		Unsecured	3,786.20	.00	.00	3,786.20
		Secured Supplemental	15,337.54	.00	.00	15,337.54
		Secured Defaulted Master	124.09	.00	.00	124.09
		Secured Defaulted Supplemental	28.38	.00	.00	28.38
		Total Adj Gross Coll	114,109.47	.00	.00	114,109.47
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	2,368.85	.00	.00	2,368.85
		Unsecured	94.58	.00	.00	94.58
		Secured Supplemental	383.12	.00	.00	383.12
		Secured Defaulted Master	3.10	.00	.00	3.10
		Secured Defaulted Supplemental	.70	.00	.00	.70
		Total Adj Gross Coll	2,850.35	.00	.00	2,850.35
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	3,275,580.99	.00	.00	3,275,580.99
		Unsecured	130,776.82	.00	.00	130,776.82
		Secured Supplemental	529,765.21	.00	.00	529,765.21
		Secured Defaulted Master	4,286.49	.00	.00	4,286.49
		Secured Defaulted Supplemental	980.63	.00	.00	980.63
		Total Adj Gross Coll	3,941,390.14	.00	.00	3,941,390.14
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	1,015,306.13	.00	.00	1,015,306.13
		Unsecured	40,535.86	.00	.00	40,535.86
		Secured Supplemental	164,207.17	.00	.00	164,207.17
		Secured Defaulted Master	1,328.64	.00	.00	1,328.64
		Secured Defaulted Supplemental	303.96	.00	.00	303.96
		Total Adj Gross Coll	1,221,681.76	.00	.00	1,221,681.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,148,890.32	.00	.00	2,148,890.32
		Unsecured	85,793.95	.00	.00	85,793.95
		Secured Supplemental	347,543.64	.00	.00	347,543.64
		Secured Defaulted Master	2,812.08	.00	.00	2,812.08
		Secured Defaulted Supplemental	643.32	.00	.00	643.32
		Total Adj Gross Coll	2,585,683.31	.00	.00	2,585,683.31
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	15,061.26	.00	.00	15,061.26
		Unsecured	601.32	.00	.00	601.32
		Secured Supplemental	2,435.89	.00	.00	2,435.89
		Secured Defaulted Master	19.72	.00	.00	19.72
		Secured Defaulted Supplemental	4.51	.00	.00	4.51
		Total Adj Gross Coll	18,122.70	.00	.00	18,122.70
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	29,891.31	.00	.00	29,891.31
		Unsecured	1,193.40	.00	.00	1,193.40
		Secured Supplemental	4,834.37	.00	.00	4,834.37
		Secured Defaulted Master	39.11	.00	.00	39.11
		Secured Defaulted Supplemental	8.96	.00	.00	8.96
		Total Adj Gross Coll	35,967.15	.00	.00	35,967.15
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	321,422.96	.00	.00	321,422.96
		Unsecured	12,832.74	.00	.00	12,832.74
		Secured Supplemental	51,984.28	.00	.00	51,984.28
		Secured Defaulted Master	420.62	.00	.00	420.62
		Secured Defaulted Supplemental	96.23	.00	.00	96.23
		Total Adj Gross Coll	386,756.83	.00	.00	386,756.83

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	3,323.53	.00	.00	3,323.53
		Unsecured	132.69	.00	.00	132.69
		Secured Supplemental	537.52	.00	.00	537.52
		Secured Defaulted Master	4.34	.00	.00	4.34
		Secured Defaulted Supplemental	.99	.00	.00	.99
		Total Adj Gross Coll	3,999.07	.00	.00	3,999.07
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	2,366,454.83	.00	.00	2,366,454.83
		Unsecured	94,480.17	.00	.00	94,480.17
		Secured Supplemental	382,730.71	.00	.00	382,730.71
		Secured Defaulted Master	3,096.79	.00	.00	3,096.79
		Secured Defaulted Supplemental	708.47	.00	.00	708.47
		Total Adj Gross Coll	2,847,470.97	.00	.00	2,847,470.97
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	131.91	.00	.00	131.91
		Unsecured	5.27	.00	.00	5.27
		Secured Supplemental	21.34	.00	.00	21.34
		Secured Defaulted Master	.17	.00	.00	.17
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	158.73	.00	.00	158.73
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	13,347.77	.00	.00	13,347.77
		Unsecured	532.91	.00	.00	532.91
		Secured Supplemental	2,158.76	.00	.00	2,158.76
		Secured Defaulted Master	17.47	.00	.00	17.47
		Secured Defaulted Supplemental	3.99	.00	.00	3.99
		Total Adj Gross Coll	16,060.90	.00	.00	16,060.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	38,829.82	.00	.00	38,829.82
		Unsecured	1,550.27	.00	.00	1,550.27
		Secured Supplemental	6,280.02	.00	.00	6,280.02
		Secured Defaulted Master	50.82	.00	.00	50.82
		Secured Defaulted Supplemental	11.62	.00	.00	11.62
		Total Adj Gross Coll	46,722.55	.00	.00	46,722.55
		Secured Master	12,462,164.13	.00	.00	12,462,164.13
		Unsecured	497,549.04	.00	.00	497,549.04
		Secured Supplemental	2,015,526.74	.00	.00	2,015,526.74
		Secured Defaulted Master	16,308.23	.00	.00	16,308.23
		Secured Defaulted Supplemental	3,730.89	.00	.00	3,730.89
		Total CRA 188.08 Adj Gross Coll	14,995,279.03	.00	.00	14,995,279.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	31,362.33	.00	.00	31,362.33
		Unsecured	7,092.41	.00	.00	7,092.41
		Secured Supplemental	54,018.16	.00	.00	54,018.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	92,472.90	.00	.00	92,472.90
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	12.49	.00	.00	12.49
		Unsecured	2.83	.00	.00	2.83
		Secured Supplemental	21.52	.00	.00	21.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36.84	.00	.00	36.84
7.31	L A C FIRE-FFW					
		Secured Master	720.45	.00	.00	720.45
		Unsecured	162.92	.00	.00	162.92
		Secured Supplemental	1,240.89	.00	.00	1,240.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,124.26	.00	.00	2,124.26
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	172.39	.00	.00	172.39
		Unsecured	38.99	.00	.00	38.99
		Secured Supplemental	296.92	.00	.00	296.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	508.30	.00	.00	508.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	975.55	.00	.00	975.55
		Unsecured	220.62	.00	.00	220.62
		Secured Supplemental	1,680.29	.00	.00	1,680.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,876.46	.00	.00	2,876.46
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	24.37	.00	.00	24.37
		Unsecured	5.51	.00	.00	5.51
		Secured Supplemental	41.98	.00	.00	41.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71.86	.00	.00	71.86
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	33,696.17	.00	.00	33,696.17
		Unsecured	7,620.21	.00	.00	7,620.21
		Secured Supplemental	58,037.99	.00	.00	58,037.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	99,354.37	.00	.00	99,354.37
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	10,444.52	.00	.00	10,444.52
		Unsecured	2,361.97	.00	.00	2,361.97
		Secured Supplemental	17,989.57	.00	.00	17,989.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,796.06	.00	.00	30,796.06

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	22,105.79	.00	.00	22,105.79
		Unsecured	4,999.10	.00	.00	4,999.10
		Secured Supplemental	38,074.83	.00	.00	38,074.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	65,179.72	.00	.00	65,179.72
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	154.93	.00	.00	154.93
		Unsecured	35.04	.00	.00	35.04
		Secured Supplemental	266.86	.00	.00	266.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	456.83	.00	.00	456.83
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	307.49	.00	.00	307.49
		Unsecured	69.54	.00	.00	69.54
		Secured Supplemental	529.63	.00	.00	529.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	906.66	.00	.00	906.66
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	3,306.50	.00	.00	3,306.50
		Unsecured	747.75	.00	.00	747.75
		Secured Supplemental	5,695.09	.00	.00	5,695.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,749.34	.00	.00	9,749.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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.COLLEGE CHILDREN'S CTR FD					
		Secured Master	34.19	.00	.00	34.19
		Unsecured	7.73	.00	.00	7.73
		Secured Supplemental	58.89	.00	.00	58.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	100.81	.00	.00	100.81
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	24,343.89	.00	.00	24,343.89
		Unsecured	5,505.24	.00	.00	5,505.24
		Secured Supplemental	41,929.71	.00	.00	41,929.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71,778.84	.00	.00	71,778.84
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	1.36	.00	.00	1.36
		Unsecured	.31	.00	.00	.31
		Secured Supplemental	2.34	.00	.00	2.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.01	.00	.00	4.01
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	137.31	.00	.00	137.31
		Unsecured	31.05	.00	.00	31.05
		Secured Supplemental	236.50	.00	.00	236.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	404.86	.00	.00	404.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	399.45	.00	.00	399.45
		Unsecured	90.33	.00	.00	90.33
		Secured Supplemental	688.01	.00	.00	688.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,177.79	.00	.00	1,177.79
		Secured Master	128,199.18	.00	.00	128,199.18
		Unsecured	28,991.55	.00	.00	28,991.55
		Secured Supplemental	220,809.18	.00	.00	220,809.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 188.09 Adj Gross Coll	377,999.91	.00	.00	377,999.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	17,409.39	.00	.00	17,409.39
		Unsecured	2,361.07	.00	.00	2,361.07
		Secured Supplemental	602.74	.00	.00	602.74
		Secured Defaulted Master	9,956.09	.00	.00	9,956.09
		Secured Defaulted Supplemental	-99.18	.00	.00	-99.18
		Total Adj Gross Coll	30,230.11	.00	.00	30,230.11
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	7.02	.00	.00	7.02
		Unsecured	.95	.00	.00	.95
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	4.02	.00	.00	4.02
		Secured Defaulted Supplemental	-.04	.00	.00	-.04
		Total Adj Gross Coll	12.19	.00	.00	12.19
7.31	L A C FIRE-FFW					
		Secured Master	399.94	.00	.00	399.94
		Unsecured	54.24	.00	.00	54.24
		Secured Supplemental	13.85	.00	.00	13.85
		Secured Defaulted Master	228.71	.00	.00	228.71
		Secured Defaulted Supplemental	-2.28	.00	.00	-2.28
		Total Adj Gross Coll	694.46	.00	.00	694.46
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	95.77	.00	.00	95.77
		Unsecured	12.99	.00	.00	12.99
		Secured Supplemental	3.32	.00	.00	3.32
		Secured Defaulted Master	54.77	.00	.00	54.77
		Secured Defaulted Supplemental	-.54	.00	.00	-.54
		Total Adj Gross Coll	166.31	.00	.00	166.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	541.97	.00	.00	541.97
		Unsecured	73.50	.00	.00	73.50
		Secured Supplemental	18.76	.00	.00	18.76
		Secured Defaulted Master	309.95	.00	.00	309.95
		Secured Defaulted Supplemental	-3.08	.00	.00	-3.08
		Total Adj Gross Coll	941.10	.00	.00	941.10
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	22.17	.00	.00	22.17
		Unsecured	3.01	.00	.00	3.01
		Secured Supplemental	.77	.00	.00	.77
		Secured Defaulted Master	12.68	.00	.00	12.68
		Secured Defaulted Supplemental	-.13	.00	.00	-.13
		Total Adj Gross Coll	38.50	.00	.00	38.50
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	891.66	.00	.00	891.66
		Unsecured	120.93	.00	.00	120.93
		Secured Supplemental	30.87	.00	.00	30.87
		Secured Defaulted Master	509.92	.00	.00	509.92
		Secured Defaulted Supplemental	-5.07	.00	.00	-5.07
		Total Adj Gross Coll	1,548.31	.00	.00	1,548.31
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	18,871.17	.00	.00	18,871.17
		Unsecured	2,559.32	.00	.00	2,559.32
		Secured Supplemental	653.36	.00	.00	653.36
		Secured Defaulted Master	10,792.05	.00	.00	10,792.05
		Secured Defaulted Supplemental	-107.48	.00	.00	-107.48
		Total Adj Gross Coll	32,768.42	.00	.00	32,768.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	10.58	.00	.00	10.58
		Unsecured	1.43	.00	.00	1.43
		Secured Supplemental	.36	.00	.00	.36
		Secured Defaulted Master	6.04	.00	.00	6.04
		Secured Defaulted Supplemental	-.06	.00	.00	-.06
		Total Adj Gross Coll	18.35	.00	.00	18.35
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	6,380.85	.00	.00	6,380.85
		Unsecured	865.38	.00	.00	865.38
		Secured Supplemental	220.92	.00	.00	220.92
		Secured Defaulted Master	3,649.08	.00	.00	3,649.08
		Secured Defaulted Supplemental	-36.35	.00	.00	-36.35
		Total Adj Gross Coll	11,079.88	.00	.00	11,079.88
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	12,662.45	.00	.00	12,662.45
		Unsecured	1,717.29	.00	.00	1,717.29
		Secured Supplemental	438.41	.00	.00	438.41
		Secured Defaulted Master	7,241.40	.00	.00	7,241.40
		Secured Defaulted Supplemental	-72.12	.00	.00	-72.12
		Total Adj Gross Coll	21,987.43	.00	.00	21,987.43
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	87.18	.00	.00	87.18
		Unsecured	11.82	.00	.00	11.82
		Secured Supplemental	3.02	.00	.00	3.02
		Secured Defaulted Master	49.87	.00	.00	49.87
		Secured Defaulted Supplemental	-.49	.00	.00	-.49
		Total Adj Gross Coll	151.40	.00	.00	151.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	173.03	.00	.00	173.03
		Unsecured	23.47	.00	.00	23.47
		Secured Supplemental	5.99	.00	.00	5.99
		Secured Defaulted Master	98.94	.00	.00	98.94
		Secured Defaulted Supplemental	-.99	.00	.00	-.99
		Total Adj Gross Coll	300.44	.00	.00	300.44
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	1,860.55	.00	.00	1,860.55
		Unsecured	252.33	.00	.00	252.33
		Secured Supplemental	64.42	.00	.00	64.42
		Secured Defaulted Master	1,064.02	.00	.00	1,064.02
		Secured Defaulted Supplemental	-10.60	.00	.00	-10.60
		Total Adj Gross Coll	3,230.72	.00	.00	3,230.72
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	19.24	.00	.00	19.24
		Unsecured	2.61	.00	.00	2.61
		Secured Supplemental	.67	.00	.00	.67
		Secured Defaulted Master	11.00	.00	.00	11.00
		Secured Defaulted Supplemental	-.11	.00	.00	-.11
		Total Adj Gross Coll	33.41	.00	.00	33.41
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	13,698.19	.00	.00	13,698.19
		Unsecured	1,857.76	.00	.00	1,857.76
		Secured Supplemental	474.26	.00	.00	474.26
		Secured Defaulted Master	7,833.73	.00	.00	7,833.73
		Secured Defaulted Supplemental	-78.02	.00	.00	-78.02
		Total Adj Gross Coll	23,785.92	.00	.00	23,785.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	.77	.00	.00	.77
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.43	.00	.00	.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.32	.00	.00	1.32
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	77.27	.00	.00	77.27
		Unsecured	10.48	.00	.00	10.48
		Secured Supplemental	2.68	.00	.00	2.68
		Secured Defaulted Master	44.19	.00	.00	44.19
		Secured Defaulted Supplemental	-.44	.00	.00	-.44
		Total Adj Gross Coll	134.18	.00	.00	134.18
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	224.76	.00	.00	224.76
		Unsecured	30.48	.00	.00	30.48
		Secured Supplemental	7.78	.00	.00	7.78
		Secured Defaulted Master	128.53	.00	.00	128.53
		Secured Defaulted Supplemental	-1.28	.00	.00	-1.28
		Total Adj Gross Coll	390.27	.00	.00	390.27
		Secured Master	73,433.96	.00	.00	73,433.96
		Unsecured	9,959.16	.00	.00	9,959.16
		Secured Supplemental	2,542.44	.00	.00	2,542.44
		Secured Defaulted Master	41,995.42	.00	.00	41,995.42
		Secured Defaulted Supplemental	-418.26	.00	.00	-418.26
		Total CRA 188.10 Adj Gross Coll	127,512.72	.00	.00	127,512.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	289,244.76	.00	.00	289,244.76
		Unsecured	-14.75	.00	.00	-14.75
		Secured Supplemental	22,577.06	.00	.00	22,577.06
		Secured Defaulted Master	8,798.78	.00	.00	8,798.78
		Secured Defaulted Supplemental	31.69	.00	.00	31.69
		Total Adj Gross Coll	320,637.54	.00	.00	320,637.54
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	116.08	.00	.00	116.08
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	9.07	.00	.00	9.07
		Secured Defaulted Master	3.53	.00	.00	3.53
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	128.70	.00	.00	128.70
7.31	L A C FIRE-FFW					
		Secured Master	6,644.44	.00	.00	6,644.44
		Unsecured	-.34	.00	.00	-.34
		Secured Supplemental	518.63	.00	.00	518.63
		Secured Defaulted Master	202.12	.00	.00	202.12
		Secured Defaulted Supplemental	.72	.00	.00	.72
		Total Adj Gross Coll	7,365.57	.00	.00	7,365.57
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,589.78	.00	.00	1,589.78
		Unsecured	-.08	.00	.00	-.08
		Secured Supplemental	124.09	.00	.00	124.09
		Secured Defaulted Master	48.36	.00	.00	48.36
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Total Adj Gross Coll	1,762.31	.00	.00	1,762.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	8,999.50	.00	.00	8,999.50
		Unsecured	-.46	.00	.00	-.46
		Secured Supplemental	702.46	.00	.00	702.46
		Secured Defaulted Master	273.76	.00	.00	273.76
		Secured Defaulted Supplemental	.98	.00	.00	.98
		Total Adj Gross Coll	9,976.24	.00	.00	9,976.24
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	357.14	.00	.00	357.14
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	27.88	.00	.00	27.88
		Secured Defaulted Master	10.86	.00	.00	10.86
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Total Adj Gross Coll	395.91	.00	.00	395.91
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	310,750.55	.00	.00	310,750.55
		Unsecured	-15.84	.00	.00	-15.84
		Secured Supplemental	24,255.70	.00	.00	24,255.70
		Secured Defaulted Master	9,452.94	.00	.00	9,452.94
		Secured Defaulted Supplemental	33.99	.00	.00	33.99
		Total Adj Gross Coll	344,477.34	.00	.00	344,477.34
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	96,410.82	.00	.00	96,410.82
		Unsecured	-4.91	.00	.00	-4.91
		Secured Supplemental	7,525.37	.00	.00	7,525.37
		Secured Defaulted Master	2,932.79	.00	.00	2,932.79
		Secured Defaulted Supplemental	10.57	.00	.00	10.57
		Total Adj Gross Coll	106,874.64	.00	.00	106,874.64

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	203,932.80	.00	.00	203,932.80
		Unsecured	-10.39	.00	.00	-10.39
		Secured Supplemental	15,918.02	.00	.00	15,918.02
		Secured Defaulted Master	6,203.57	.00	.00	6,203.57
		Secured Defaulted Supplemental	22.32	.00	.00	22.32
		Total Adj Gross Coll	226,066.32	.00	.00	226,066.32
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,428.88	.00	.00	1,428.88
		Unsecured	-.07	.00	.00	-.07
		Secured Supplemental	111.53	.00	.00	111.53
		Secured Defaulted Master	43.46	.00	.00	43.46
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Total Adj Gross Coll	1,583.95	.00	.00	1,583.95
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,837.26	.00	.00	2,837.26
		Unsecured	-.14	.00	.00	-.14
		Secured Supplemental	221.46	.00	.00	221.46
		Secured Defaulted Master	86.31	.00	.00	86.31
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Total Adj Gross Coll	3,145.20	.00	.00	3,145.20
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	30,503.09	.00	.00	30,503.09
		Unsecured	-1.55	.00	.00	-1.55
		Secured Supplemental	2,380.92	.00	.00	2,380.92
		Secured Defaulted Master	927.89	.00	.00	927.89
		Secured Defaulted Supplemental	3.33	.00	.00	3.33
		Total Adj Gross Coll	33,813.68	.00	.00	33,813.68

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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.COLLD.CHILDREN'S CTR FD					
		Secured Master	315.82	.00	.00	315.82
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	24.65	.00	.00	24.65
		Secured Defaulted Master	9.61	.00	.00	9.61
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	350.08	.00	.00	350.08
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	224,582.12	.00	.00	224,582.12
		Unsecured	-11.45	.00	.00	-11.45
		Secured Supplemental	17,529.80	.00	.00	17,529.80
		Secured Defaulted Master	6,831.72	.00	.00	6,831.72
		Secured Defaulted Supplemental	24.58	.00	.00	24.58
		Total Adj Gross Coll	248,956.77	.00	.00	248,956.77
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	11.95	.00	.00	11.95
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.93	.00	.00	.93
		Secured Defaulted Master	.37	.00	.00	.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.25	.00	.00	13.25
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,266.70	.00	.00	1,266.70
		Unsecured	-.06	.00	.00	-.06
		Secured Supplemental	98.87	.00	.00	98.87
		Secured Defaulted Master	38.54	.00	.00	38.54
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	1,404.19	.00	.00	1,404.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,685.71	.00	.00	3,685.71
		Unsecured	-.19	.00	.00	-.19
		Secured Supplemental	287.69	.00	.00	287.69
		Secured Defaulted Master	112.10	.00	.00	112.10
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Total Adj Gross Coll	4,085.70	.00	.00	4,085.70
		Secured Master	1,182,677.40	.00	.00	1,182,677.40
		Unsecured	-60.28	.00	.00	-60.28
		Secured Supplemental	92,314.13	.00	.00	92,314.13
		Secured Defaulted Master	35,976.71	.00	.00	35,976.71
		Secured Defaulted Supplemental	129.43	.00	.00	129.43
		Total CRA 188.18 Adj Gross Coll	1,311,037.39	.00	.00	1,311,037.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	110,865.88	.00	.00	110,865.88
		Unsecured	53,196.01	.00	.00	53,196.01
		Secured Supplemental	4,279.00	.00	.00	4,279.00
		Secured Defaulted Master	10,298.21	.00	.00	10,298.21
		Secured Defaulted Supplemental	1,009.65	.00	.00	1,009.65
		Total Adj Gross Coll	179,648.75	.00	.00	179,648.75
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	44.24	.00	.00	44.24
		Unsecured	21.23	.00	.00	21.23
		Secured Supplemental	1.70	.00	.00	1.70
		Secured Defaulted Master	4.11	.00	.00	4.11
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Total Adj Gross Coll	71.68	.00	.00	71.68
7.31	L A C FIRE-FFW					
		Secured Master	2,546.80	.00	.00	2,546.80
		Unsecured	1,222.01	.00	.00	1,222.01
		Secured Supplemental	98.29	.00	.00	98.29
		Secured Defaulted Master	236.55	.00	.00	236.55
		Secured Defaulted Supplemental	23.20	.00	.00	23.20
		Total Adj Gross Coll	4,126.85	.00	.00	4,126.85
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	609.07	.00	.00	609.07
		Unsecured	292.24	.00	.00	292.24
		Secured Supplemental	23.50	.00	.00	23.50
		Secured Defaulted Master	56.58	.00	.00	56.58
		Secured Defaulted Supplemental	5.55	.00	.00	5.55
		Total Adj Gross Coll	986.94	.00	.00	986.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,446.77	.00	.00	3,446.77
		Unsecured	1,653.82	.00	.00	1,653.82
		Secured Supplemental	133.03	.00	.00	133.03
		Secured Defaulted Master	320.17	.00	.00	320.17
		Secured Defaulted Supplemental	31.38	.00	.00	31.38
		Total Adj Gross Coll	5,585.17	.00	.00	5,585.17
53.90	WILMINGTON CEMETERY DISTRICT					
		Secured Master	796.42	.00	.00	796.42
		Unsecured	375.01	.00	.00	375.01
		Secured Supplemental	30.16	.00	.00	30.16
		Secured Defaulted Master	72.58	.00	.00	72.58
		Secured Defaulted Supplemental	7.12	.00	.00	7.12
		Total Adj Gross Coll	1,281.29	.00	.00	1,281.29
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	132.92	.00	.00	132.92
		Unsecured	63.78	.00	.00	63.78
		Secured Supplemental	5.13	.00	.00	5.13
		Secured Defaulted Master	12.34	.00	.00	12.34
		Secured Defaulted Supplemental	1.20	.00	.00	1.20
		Total Adj Gross Coll	215.37	.00	.00	215.37
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	119,316.64	.00	.00	119,316.64
		Unsecured	57,248.99	.00	.00	57,248.99
		Secured Supplemental	4,604.97	.00	.00	4,604.97
		Secured Defaulted Master	11,082.77	.00	.00	11,082.77
		Secured Defaulted Supplemental	1,086.54	.00	.00	1,086.54
		Total Adj Gross Coll	193,339.91	.00	.00	193,339.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	68.48	.00	.00	68.48
		Unsecured	31.98	.00	.00	31.98
		Secured Supplemental	2.57	.00	.00	2.57
		Secured Defaulted Master	6.19	.00	.00	6.19
		Secured Defaulted Supplemental	.61	.00	.00	.61
		Total Adj Gross Coll	109.83	.00	.00	109.83
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	37,656.78	.00	.00	37,656.78
		Unsecured	18,062.16	.00	.00	18,062.16
		Secured Supplemental	1,452.88	.00	.00	1,452.88
		Secured Defaulted Master	3,496.63	.00	.00	3,496.63
		Secured Defaulted Supplemental	342.80	.00	.00	342.80
		Total Adj Gross Coll	61,011.25	.00	.00	61,011.25
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	78,569.48	.00	.00	78,569.48
		Unsecured	37,695.56	.00	.00	37,695.56
		Secured Supplemental	3,032.15	.00	.00	3,032.15
		Secured Defaulted Master	7,297.44	.00	.00	7,297.44
		Secured Defaulted Supplemental	715.42	.00	.00	715.42
		Total Adj Gross Coll	127,310.05	.00	.00	127,310.05

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	548.77	.00	.00	548.77
		Unsecured	263.30	.00	.00	263.30
		Secured Supplemental	21.18	.00	.00	21.18
		Secured Defaulted Master	50.96	.00	.00	50.96
		Secured Defaulted Supplemental	4.99	.00	.00	4.99
		Total Adj Gross Coll	889.20	.00	.00	889.20
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,089.12	.00	.00	1,089.12
		Unsecured	522.55	.00	.00	522.55
		Secured Supplemental	42.03	.00	.00	42.03
		Secured Defaulted Master	101.16	.00	.00	101.16
		Secured Defaulted Supplemental	9.92	.00	.00	9.92
		Total Adj Gross Coll	1,764.78	.00	.00	1,764.78
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	11,711.13	.00	.00	11,711.13
		Unsecured	5,619.01	.00	.00	5,619.01
		Secured Supplemental	451.98	.00	.00	451.98
		Secured Defaulted Master	1,087.76	.00	.00	1,087.76
		Secured Defaulted Supplemental	106.64	.00	.00	106.64
		Total Adj Gross Coll	18,976.52	.00	.00	18,976.52
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	121.09	.00	.00	121.09
		Unsecured	58.10	.00	.00	58.10
		Secured Supplemental	4.67	.00	.00	4.67
		Secured Defaulted Master	11.24	.00	.00	11.24
		Secured Defaulted Supplemental	1.11	.00	.00	1.11
		Total Adj Gross Coll	196.21	.00	.00	196.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	86,222.57	.00	.00	86,222.57
		Unsecured	41,369.51	.00	.00	41,369.51
		Secured Supplemental	3,327.67	.00	.00	3,327.67
		Secured Defaulted Master	8,008.67	.00	.00	8,008.67
		Secured Defaulted Supplemental	785.16	.00	.00	785.16
		Total Adj Gross Coll	139,713.58	.00	.00	139,713.58
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	4.80	.00	.00	4.80
		Unsecured	2.30	.00	.00	2.30
		Secured Supplemental	.19	.00	.00	.19
		Secured Defaulted Master	.45	.00	.00	.45
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Total Adj Gross Coll	7.79	.00	.00	7.79
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	486.35	.00	.00	486.35
		Unsecured	233.34	.00	.00	233.34
		Secured Supplemental	18.77	.00	.00	18.77
		Secured Defaulted Master	45.18	.00	.00	45.18
		Secured Defaulted Supplemental	4.42	.00	.00	4.42
		Total Adj Gross Coll	788.06	.00	.00	788.06
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,414.77	.00	.00	1,414.77
		Unsecured	678.81	.00	.00	678.81
		Secured Supplemental	54.60	.00	.00	54.60
		Secured Defaulted Master	131.40	.00	.00	131.40
		Secured Defaulted Supplemental	12.88	.00	.00	12.88
		Total Adj Gross Coll	2,292.46	.00	.00	2,292.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	455,651.80	.00	.00	455,651.80
		Unsecured	218,609.71	.00	.00	218,609.71
		Secured Supplemental	17,584.47	.00	.00	17,584.47
		Secured Defaulted Master	42,320.39	.00	.00	42,320.39
		Secured Defaulted Supplemental	4,149.04	.00	.00	4,149.04
		Total CRA 188.19 Adj Gross Coll	738,315.41	.00	.00	738,315.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	424,857.95	.00	.00	424,857.95
		Unsecured	5,288.29	.00	.00	5,288.29
		Secured Supplemental	14,095.38	.00	.00	14,095.38
		Secured Defaulted Master	23,958.96	.00	.00	23,958.96
		Secured Defaulted Supplemental	4,501.48	.00	.00	4,501.48
		Total Adj Gross Coll	472,702.06	.00	.00	472,702.06
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	169.20	.00	.00	169.20
		Unsecured	2.10	.00	.00	2.10
		Secured Supplemental	5.61	.00	.00	5.61
		Secured Defaulted Master	9.55	.00	.00	9.55
		Secured Defaulted Supplemental	1.79	.00	.00	1.79
		Total Adj Gross Coll	188.25	.00	.00	188.25
7.31	L A C FIRE-FFW					
		Secured Master	9,759.70	.00	.00	9,759.70
		Unsecured	121.48	.00	.00	121.48
		Secured Supplemental	323.79	.00	.00	323.79
		Secured Defaulted Master	550.38	.00	.00	550.38
		Secured Defaulted Supplemental	103.42	.00	.00	103.42
		Total Adj Gross Coll	10,858.77	.00	.00	10,858.77
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,334.46	.00	.00	2,334.46
		Unsecured	29.06	.00	.00	29.06
		Secured Supplemental	77.44	.00	.00	77.44
		Secured Defaulted Master	131.69	.00	.00	131.69
		Secured Defaulted Supplemental	24.74	.00	.00	24.74
		Total Adj Gross Coll	2,597.39	.00	.00	2,597.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	13,210.64	.00	.00	13,210.64
		Unsecured	164.43	.00	.00	164.43
		Secured Supplemental	438.20	.00	.00	438.20
		Secured Defaulted Master	745.16	.00	.00	745.16
		Secured Defaulted Supplemental	139.98	.00	.00	139.98
		Total Adj Gross Coll	14,698.41	.00	.00	14,698.41
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	330.10	.00	.00	330.10
		Unsecured	4.11	.00	.00	4.11
		Secured Supplemental	10.95	.00	.00	10.95
		Secured Defaulted Master	18.61	.00	.00	18.61
		Secured Defaulted Supplemental	3.50	.00	.00	3.50
		Total Adj Gross Coll	367.27	.00	.00	367.27
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	456,507.92	.00	.00	456,507.92
		Unsecured	5,682.33	.00	.00	5,682.33
		Secured Supplemental	15,145.93	.00	.00	15,145.93
		Secured Defaulted Master	25,742.44	.00	.00	25,742.44
		Secured Defaulted Supplemental	4,836.71	.00	.00	4,836.71
		Total Adj Gross Coll	507,915.33	.00	.00	507,915.33
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	141,482.24	.00	.00	141,482.24
		Unsecured	1,761.05	.00	.00	1,761.05
		Secured Supplemental	4,693.81	.00	.00	4,693.81
		Secured Defaulted Master	7,978.82	.00	.00	7,978.82
		Secured Defaulted Supplemental	1,499.06	.00	.00	1,499.06
		Total Adj Gross Coll	157,414.98	.00	.00	157,414.98

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	299,446.43	.00	.00	299,446.43
		Unsecured	3,727.26	.00	.00	3,727.26
		Secured Supplemental	9,934.43	.00	.00	9,934.43
		Secured Defaulted Master	16,887.14	.00	.00	16,887.14
		Secured Defaulted Supplemental	3,172.76	.00	.00	3,172.76
		Total Adj Gross Coll	333,168.02	.00	.00	333,168.02
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,098.35	.00	.00	2,098.35
		Unsecured	26.12	.00	.00	26.12
		Secured Supplemental	69.60	.00	.00	69.60
		Secured Defaulted Master	118.36	.00	.00	118.36
		Secured Defaulted Supplemental	22.23	.00	.00	22.23
		Total Adj Gross Coll	2,334.66	.00	.00	2,334.66
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,164.54	.00	.00	4,164.54
		Unsecured	51.84	.00	.00	51.84
		Secured Supplemental	138.15	.00	.00	138.15
		Secured Defaulted Master	234.87	.00	.00	234.87
		Secured Defaulted Supplemental	44.13	.00	.00	44.13
		Total Adj Gross Coll	4,633.53	.00	.00	4,633.53
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	44,781.45	.00	.00	44,781.45
		Unsecured	557.39	.00	.00	557.39
		Secured Supplemental	1,485.54	.00	.00	1,485.54
		Secured Defaulted Master	2,525.74	.00	.00	2,525.74
		Secured Defaulted Supplemental	474.49	.00	.00	474.49
		Total Adj Gross Coll	49,824.61	.00	.00	49,824.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	463.05	.00	.00	463.05
		Unsecured	5.76	.00	.00	5.76
		Secured Supplemental	15.36	.00	.00	15.36
		Secured Defaulted Master	26.13	.00	.00	26.13
		Secured Defaulted Supplemental	4.91	.00	.00	4.91
		Total Adj Gross Coll	515.21	.00	.00	515.21
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	329,700.37	.00	.00	329,700.37
		Unsecured	4,103.73	.00	.00	4,103.73
		Secured Supplemental	10,937.19	.00	.00	10,937.19
		Secured Defaulted Master	18,595.59	.00	.00	18,595.59
		Secured Defaulted Supplemental	3,493.45	.00	.00	3,493.45
		Total Adj Gross Coll	366,830.33	.00	.00	366,830.33
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	18.40	.00	.00	18.40
		Unsecured	.23	.00	.00	.23
		Secured Supplemental	.61	.00	.00	.61
		Secured Defaulted Master	1.04	.00	.00	1.04
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Total Adj Gross Coll	20.47	.00	.00	20.47
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,859.66	.00	.00	1,859.66
		Unsecured	23.15	.00	.00	23.15
		Secured Supplemental	61.70	.00	.00	61.70
		Secured Defaulted Master	104.87	.00	.00	104.87
		Secured Defaulted Supplemental	19.70	.00	.00	19.70
		Total Adj Gross Coll	2,069.08	.00	.00	2,069.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	5,409.86	.00	.00	5,409.86
		Unsecured	67.34	.00	.00	67.34
		Secured Supplemental	179.46	.00	.00	179.46
		Secured Defaulted Master	305.12	.00	.00	305.12
		Secured Defaulted Supplemental	57.31	.00	.00	57.31
		Total Adj Gross Coll	6,019.09	.00	.00	6,019.09
		Secured Master	1,736,594.32	.00	.00	1,736,594.32
		Unsecured	21,615.67	.00	.00	21,615.67
		Secured Supplemental	57,613.15	.00	.00	57,613.15
		Secured Defaulted Master	97,934.47	.00	.00	97,934.47
		Secured Defaulted Supplemental	18,399.85	.00	.00	18,399.85
		Total CRA 189.01 Adj Gross Coll	1,932,157.46	.00	.00	1,932,157.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	38,734.10	.00	.00	38,734.10
		Unsecured	969.04	.00	.00	969.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,703.14	.00	.00	39,703.14
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	15.42	.00	.00	15.42
		Unsecured	.38	.00	.00	.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15.80	.00	.00	15.80
7.31	L A C FIRE-FFW					
		Secured Master	889.79	.00	.00	889.79
		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	912.05	.00	.00	912.05
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	212.73	.00	.00	212.73
		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	218.05	.00	.00	218.05

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	1,203.84	.00	.00	1,203.84
		Unsecured	30.10	.00	.00	30.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,233.94	.00	.00	1,233.94
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	30.09	.00	.00	30.09
		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	30.84	.00	.00	30.84
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	41,623.77	.00	.00	41,623.77
		Unsecured	1,041.43	.00	.00	1,041.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,665.20	.00	.00	42,665.20
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	12,898.08	.00	.00	12,898.08
		Unsecured	322.66	.00	.00	322.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,220.74	.00	.00	13,220.74

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	27,298.70	.00	.00	27,298.70
		Unsecured	682.91	.00	.00	682.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,981.61	.00	.00	27,981.61
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	191.25	.00	.00	191.25
		Unsecured	4.79	.00	.00	4.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	196.04	.00	.00	196.04
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	379.57	.00	.00	379.57
		Unsecured	9.50	.00	.00	9.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	389.07	.00	.00	389.07
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	4,081.45	.00	.00	4,081.45
		Unsecured	102.08	.00	.00	102.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,183.53	.00	.00	4,183.53

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	42.20	.00	.00	42.20
		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	43.26	.00	.00	43.26
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	30,049.49	.00	.00	30,049.49
		Unsecured	751.55	.00	.00	751.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,801.04	.00	.00	30,801.04
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	1.68	.00	.00	1.68
		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	1.72	.00	.00	1.72
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	169.50	.00	.00	169.50
		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	173.74	.00	.00	173.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	493.06	.00	.00	493.06
		Unsecured	12.33	.00	.00	12.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	505.39	.00	.00	505.39
		Secured Master	158,314.72	.00	.00	158,314.72
		Unsecured	3,960.44	.00	.00	3,960.44
		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	162,275.16	.00	.00	162,275.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,766,771.37	.00	.00	1,766,771.37
		Unsecured	259,237.88	.00	.00	259,237.88
		Secured Supplemental	-111,483.11	.00	.00	-111,483.11
		Secured Defaulted Master	4,607.07	.00	.00	4,607.07
		Secured Defaulted Supplemental	663.27	.00	.00	663.27
		Total Adj Gross Coll	1,919,796.48	.00	.00	1,919,796.48
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	703.73	.00	.00	703.73
		Unsecured	103.26	.00	.00	103.26
		Secured Supplemental	-44.41	.00	.00	-44.41
		Secured Defaulted Master	1.85	.00	.00	1.85
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Total Adj Gross Coll	764.70	.00	.00	764.70
7.31	L A C FIRE-FFW					
		Secured Master	40,585.70	.00	.00	40,585.70
		Unsecured	5,955.12	.00	.00	5,955.12
		Secured Supplemental	-2,560.96	.00	.00	-2,560.96
		Secured Defaulted Master	105.82	.00	.00	105.82
		Secured Defaulted Supplemental	15.23	.00	.00	15.23
		Total Adj Gross Coll	44,100.91	.00	.00	44,100.91
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	9,711.43	.00	.00	9,711.43
		Unsecured	1,424.97	.00	.00	1,424.97
		Secured Supplemental	-612.78	.00	.00	-612.78
		Secured Defaulted Master	25.32	.00	.00	25.32
		Secured Defaulted Supplemental	3.65	.00	.00	3.65
		Total Adj Gross Coll	10,552.59	.00	.00	10,552.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	54,956.40	.00	.00	54,956.40
		Unsecured	8,063.84	.00	.00	8,063.84
		Secured Supplemental	-3,467.67	.00	.00	-3,467.67
		Secured Defaulted Master	143.30	.00	.00	143.30
		Secured Defaulted Supplemental	20.63	.00	.00	20.63
		Total Adj Gross Coll	59,716.50	.00	.00	59,716.50
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	1,343.24	.00	.00	1,343.24
		Unsecured	200.63	.00	.00	200.63
		Secured Supplemental	-82.08	.00	.00	-82.08
		Secured Defaulted Master	3.40	.00	.00	3.40
		Secured Defaulted Supplemental	.52	.00	.00	.52
		Total Adj Gross Coll	1,465.71	.00	.00	1,465.71
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	1,898,242.34	.00	.00	1,898,242.34
		Unsecured	278,529.10	.00	.00	278,529.10
		Secured Supplemental	-119,778.74	.00	.00	-119,778.74
		Secured Defaulted Master	4,949.94	.00	.00	4,949.94
		Secured Defaulted Supplemental	712.62	.00	.00	712.62
		Total Adj Gross Coll	2,062,655.26	.00	.00	2,062,655.26
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	2.42	.00	.00	2.42
		Unsecured	3.13	.00	.00	3.13
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	.28	.00	.00	.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.89	.00	.00	5.89

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	588,356.03	.00	.00	588,356.03
		Unsecured	86,333.35	.00	.00	86,333.35
		Secured Supplemental	-37,122.60	.00	.00	-37,122.60
		Secured Defaulted Master	1,534.19	.00	.00	1,534.19
		Secured Defaulted Supplemental	220.88	.00	.00	220.88
		Total Adj Gross Coll	639,321.85	.00	.00	639,321.85
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	1,245,294.61	.00	.00	1,245,294.61
		Unsecured	182,724.68	.00	.00	182,724.68
		Secured Supplemental	-78,576.34	.00	.00	-78,576.34
		Secured Defaulted Master	3,247.31	.00	.00	3,247.31
		Secured Defaulted Supplemental	467.50	.00	.00	467.50
		Total Adj Gross Coll	1,353,157.76	.00	.00	1,353,157.76
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	8,728.08	.00	.00	8,728.08
		Unsecured	1,280.69	.00	.00	1,280.69
		Secured Supplemental	-550.73	.00	.00	-550.73
		Secured Defaulted Master	22.76	.00	.00	22.76
		Secured Defaulted Supplemental	3.27	.00	.00	3.27
		Total Adj Gross Coll	9,484.07	.00	.00	9,484.07
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	17,322.17	.00	.00	17,322.17
		Unsecured	2,541.71	.00	.00	2,541.71
		Secured Supplemental	-1,093.00	.00	.00	-1,093.00
		Secured Defaulted Master	45.18	.00	.00	45.18
		Secured Defaulted Supplemental	6.52	.00	.00	6.52
		Total Adj Gross Coll	18,822.58	.00	.00	18,822.58

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	186,266.40	.00	.00	186,266.40
		Unsecured	27,331.18	.00	.00	27,331.18
		Secured Supplemental	-11,753.14	.00	.00	-11,753.14
		Secured Defaulted Master	485.69	.00	.00	485.69
		Secured Defaulted Supplemental	69.93	.00	.00	69.93
		Total Adj Gross Coll	202,400.06	.00	.00	202,400.06
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,926.00	.00	.00	1,926.00
		Unsecured	282.60	.00	.00	282.60
		Secured Supplemental	-121.52	.00	.00	-121.52
		Secured Defaulted Master	5.02	.00	.00	5.02
		Secured Defaulted Supplemental	.73	.00	.00	.73
		Total Adj Gross Coll	2,092.83	.00	.00	2,092.83
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,371,374.02	.00	.00	1,371,374.02
		Unsecured	201,224.00	.00	.00	201,224.00
		Secured Supplemental	-86,531.81	.00	.00	-86,531.81
		Secured Defaulted Master	3,576.02	.00	.00	3,576.02
		Secured Defaulted Supplemental	514.83	.00	.00	514.83
		Total Adj Gross Coll	1,490,157.06	.00	.00	1,490,157.06
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	76.45	.00	.00	76.45
		Unsecured	11.22	.00	.00	11.22
		Secured Supplemental	-4.83	.00	.00	-4.83
		Secured Defaulted Master	.20	.00	.00	.20
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	83.06	.00	.00	83.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	7,735.10	.00	.00	7,735.10
		Unsecured	1,134.98	.00	.00	1,134.98
		Secured Supplemental	-488.07	.00	.00	-488.07
		Secured Defaulted Master	20.17	.00	.00	20.17
		Secured Defaulted Supplemental	2.91	.00	.00	2.91
		Total Adj Gross Coll	8,405.09	.00	.00	8,405.09
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	22,502.10	.00	.00	22,502.10
		Unsecured	3,301.77	.00	.00	3,301.77
		Secured Supplemental	-1,419.86	.00	.00	-1,419.86
		Secured Defaulted Master	58.66	.00	.00	58.66
		Secured Defaulted Supplemental	8.44	.00	.00	8.44
		Total Adj Gross Coll	24,451.11	.00	.00	24,451.11
		Secured Master	7,221,897.59	.00	.00	7,221,897.59
		Unsecured	1,059,684.11	.00	.00	1,059,684.11
		Secured Supplemental	-455,691.59	.00	.00	-455,691.59
		Secured Defaulted Master	18,832.18	.00	.00	18,832.18
		Secured Defaulted Supplemental	2,711.22	.00	.00	2,711.22
		Total CRA 189.06 Adj Gross Coll	7,847,433.51	.00	.00	7,847,433.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	6,278,245.26	.00	.00	6,278,245.26
		Unsecured	245,244.68	.00	.00	245,244.68
		Secured Supplemental	461,294.36	.00	.00	461,294.36
		Secured Defaulted Master	111,715.00	.00	.00	111,715.00
		Secured Defaulted Supplemental	17,192.35	.00	.00	17,192.35
		Total Adj Gross Coll	7,113,691.65	.00	.00	7,113,691.65
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,499.75	.00	.00	2,499.75
		Unsecured	97.65	.00	.00	97.65
		Secured Supplemental	183.66	.00	.00	183.66
		Secured Defaulted Master	44.50	.00	.00	44.50
		Secured Defaulted Supplemental	6.87	.00	.00	6.87
		Total Adj Gross Coll	2,832.43	.00	.00	2,832.43
7.31	L A C FIRE-FFW					
		Secured Master	144,221.85	.00	.00	144,221.85
		Unsecured	5,633.68	.00	.00	5,633.68
		Secured Supplemental	10,596.71	.00	.00	10,596.71
		Secured Defaulted Master	2,566.26	.00	.00	2,566.26
		Secured Defaulted Supplemental	394.94	.00	.00	394.94
		Total Adj Gross Coll	163,413.44	.00	.00	163,413.44
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	34,488.45	.00	.00	34,488.45
		Unsecured	1,347.21	.00	.00	1,347.21
		Secured Supplemental	2,534.05	.00	.00	2,534.05
		Secured Defaulted Master	613.68	.00	.00	613.68
		Secured Defaulted Supplemental	94.44	.00	.00	94.44
		Total Adj Gross Coll	39,077.83	.00	.00	39,077.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	195,168.16	.00	.00	195,168.16
		Unsecured	7,623.78	.00	.00	7,623.78
		Secured Supplemental	14,339.98	.00	.00	14,339.98
		Secured Defaulted Master	3,472.82	.00	.00	3,472.82
		Secured Defaulted Supplemental	534.45	.00	.00	534.45
		Total Adj Gross Coll	221,139.19	.00	.00	221,139.19
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	4,536.40	.00	.00	4,536.40
		Unsecured	164.56	.00	.00	164.56
		Secured Supplemental	348.98	.00	.00	348.98
		Secured Defaulted Master	80.49	.00	.00	80.49
		Secured Defaulted Supplemental	13.04	.00	.00	13.04
		Total Adj Gross Coll	5,143.47	.00	.00	5,143.47
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	526.65	.00	.00	526.65
		Unsecured	40.08	.00	.00	40.08
		Secured Supplemental	14.53	.00	.00	14.53
		Secured Defaulted Master	9.71	.00	.00	9.71
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Total Adj Gross Coll	591.45	.00	.00	591.45
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	6,746,312.19	.00	.00	6,746,312.19
		Unsecured	263,529.87	.00	.00	263,529.87
		Secured Supplemental	495,683.98	.00	.00	495,683.98
		Secured Defaulted Master	120,043.78	.00	.00	120,043.78
		Secured Defaulted Supplemental	18,474.05	.00	.00	18,474.05
		Total Adj Gross Coll	7,644,043.87	.00	.00	7,644,043.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,090,776.46	.00	.00	2,090,776.46
		Unsecured	81,675.81	.00	.00	81,675.81
		Secured Supplemental	153,614.18	.00	.00	153,614.18
		Secured Defaulted Master	37,203.32	.00	.00	37,203.32
		Secured Defaulted Supplemental	5,725.16	.00	.00	5,725.16
		Total Adj Gross Coll	2,368,994.93	.00	.00	2,368,994.93
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	4,424,935.26	.00	.00	4,424,935.26
		Unsecured	172,852.53	.00	.00	172,852.53
		Secured Supplemental	325,118.58	.00	.00	325,118.58
		Secured Defaulted Master	78,737.27	.00	.00	78,737.27
		Secured Defaulted Supplemental	12,117.09	.00	.00	12,117.09
		Total Adj Gross Coll	5,013,760.73	.00	.00	5,013,760.73
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	31,003.49	.00	.00	31,003.49
		Unsecured	1,211.08	.00	.00	1,211.08
		Secured Supplemental	2,277.97	.00	.00	2,277.97
		Secured Defaulted Master	551.68	.00	.00	551.68
		Secured Defaulted Supplemental	84.91	.00	.00	84.91
		Total Adj Gross Coll	35,129.13	.00	.00	35,129.13
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	61,531.05	.00	.00	61,531.05
		Unsecured	2,403.58	.00	.00	2,403.58
		Secured Supplemental	4,520.97	.00	.00	4,520.97
		Secured Defaulted Master	1,094.87	.00	.00	1,094.87
		Secured Defaulted Supplemental	168.49	.00	.00	168.49
		Total Adj Gross Coll	69,718.96	.00	.00	69,718.96

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	661,646.78	.00	.00	661,646.78
		Unsecured	25,845.84	.00	.00	25,845.84
		Secured Supplemental	48,614.28	.00	.00	48,614.28
		Secured Defaulted Master	11,773.33	.00	.00	11,773.33
		Secured Defaulted Supplemental	1,811.85	.00	.00	1,811.85
		Total Adj Gross Coll	749,692.08	.00	.00	749,692.08
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	6,841.44	.00	.00	6,841.44
		Unsecured	267.25	.00	.00	267.25
		Secured Supplemental	502.67	.00	.00	502.67
		Secured Defaulted Master	121.76	.00	.00	121.76
		Secured Defaulted Supplemental	18.74	.00	.00	18.74
		Total Adj Gross Coll	7,751.86	.00	.00	7,751.86
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	4,871,330.32	.00	.00	4,871,330.32
		Unsecured	190,288.28	.00	.00	190,288.28
		Secured Supplemental	357,919.47	.00	.00	357,919.47
		Secured Defaulted Master	86,680.40	.00	.00	86,680.40
		Secured Defaulted Supplemental	13,339.59	.00	.00	13,339.59
		Total Adj Gross Coll	5,519,558.06	.00	.00	5,519,558.06
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	271.55	.00	.00	271.55
		Unsecured	10.62	.00	.00	10.62
		Secured Supplemental	19.95	.00	.00	19.95
		Secured Defaulted Master	4.82	.00	.00	4.82
		Secured Defaulted Supplemental	.75	.00	.00	.75
		Total Adj Gross Coll	307.69	.00	.00	307.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	27,476.28	.00	.00	27,476.28
		Unsecured	1,073.30	.00	.00	1,073.30
		Secured Supplemental	2,018.81	.00	.00	2,018.81
		Secured Defaulted Master	488.92	.00	.00	488.92
		Secured Defaulted Supplemental	75.24	.00	.00	75.24
		Total Adj Gross Coll	31,132.55	.00	.00	31,132.55
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	79,930.94	.00	.00	79,930.94
		Unsecured	3,122.33	.00	.00	3,122.33
		Secured Supplemental	5,872.89	.00	.00	5,872.89
		Secured Defaulted Master	1,422.30	.00	.00	1,422.30
		Secured Defaulted Supplemental	218.88	.00	.00	218.88
		Total Adj Gross Coll	90,567.34	.00	.00	90,567.34
		Secured Master	25,661,742.28	.00	.00	25,661,742.28
		Unsecured	1,002,432.13	.00	.00	1,002,432.13
		Secured Supplemental	1,885,476.02	.00	.00	1,885,476.02
		Secured Defaulted Master	456,624.91	.00	.00	456,624.91
		Secured Defaulted Supplemental	70,271.32	.00	.00	70,271.32
		Total CRA 189.08 Adj Gross Coll	29,076,546.66	.00	.00	29,076,546.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	663,243.11	.00	.00	663,243.11
		Unsecured	-11,361.45	.00	.00	-11,361.45
		Secured Supplemental	24,607.41	.00	.00	24,607.41
		Secured Defaulted Master	5,092.97	.00	.00	5,092.97
		Secured Defaulted Supplemental	314.97	.00	.00	314.97
		Total Adj Gross Coll	681,897.01	.00	.00	681,897.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	263.74	.00	.00	263.74
		Unsecured	-4.52	.00	.00	-4.52
		Secured Supplemental	9.79	.00	.00	9.79
		Secured Defaulted Master	2.02	.00	.00	2.02
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Total Adj Gross Coll	271.16	.00	.00	271.16
7.31	L A C FIRE-FFW					
		Secured Master	15,214.74	.00	.00	15,214.74
		Unsecured	-260.63	.00	.00	-260.63
		Secured Supplemental	564.49	.00	.00	564.49
		Secured Defaulted Master	116.84	.00	.00	116.84
		Secured Defaulted Supplemental	7.23	.00	.00	7.23
		Total Adj Gross Coll	15,642.67	.00	.00	15,642.67
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,638.39	.00	.00	3,638.39
		Unsecured	-62.33	.00	.00	-62.33
		Secured Supplemental	134.99	.00	.00	134.99
		Secured Defaulted Master	27.94	.00	.00	27.94
		Secured Defaulted Supplemental	1.73	.00	.00	1.73
		Total Adj Gross Coll	3,740.72	.00	.00	3,740.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	20,589.40	.00	.00	20,589.40
		Unsecured	-352.70	.00	.00	-352.70
		Secured Supplemental	763.90	.00	.00	763.90
		Secured Defaulted Master	158.09	.00	.00	158.09
		Secured Defaulted Supplemental	9.78	.00	.00	9.78
		Total Adj Gross Coll	21,168.47	.00	.00	21,168.47
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	793.86	.00	.00	793.86
		Unsecured	-13.60	.00	.00	-13.60
		Secured Supplemental	29.45	.00	.00	29.45
		Secured Defaulted Master	6.10	.00	.00	6.10
		Secured Defaulted Supplemental	.38	.00	.00	.38
		Total Adj Gross Coll	816.19	.00	.00	816.19
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	715,098.69	.00	.00	715,098.69
		Unsecured	-12,249.74	.00	.00	-12,249.74
		Secured Supplemental	26,531.34	.00	.00	26,531.34
		Secured Defaulted Master	5,491.13	.00	.00	5,491.13
		Secured Defaulted Supplemental	339.61	.00	.00	339.61
		Total Adj Gross Coll	735,211.03	.00	.00	735,211.03
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	216,478.85	.00	.00	216,478.85
		Unsecured	-3,708.31	.00	.00	-3,708.31
		Secured Supplemental	8,031.72	.00	.00	8,031.72
		Secured Defaulted Master	1,662.31	.00	.00	1,662.31
		Secured Defaulted Supplemental	102.81	.00	.00	102.81
		Total Adj Gross Coll	222,567.38	.00	.00	222,567.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	466,923.71	.00	.00	466,923.71
		Unsecured	-7,998.47	.00	.00	-7,998.47
		Secured Supplemental	17,323.63	.00	.00	17,323.63
		Secured Defaulted Master	3,585.44	.00	.00	3,585.44
		Secured Defaulted Supplemental	221.75	.00	.00	221.75
		Total Adj Gross Coll	480,056.06	.00	.00	480,056.06
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,271.06	.00	.00	3,271.06
		Unsecured	-56.03	.00	.00	-56.03
		Secured Supplemental	121.36	.00	.00	121.36
		Secured Defaulted Master	25.11	.00	.00	25.11
		Secured Defaulted Supplemental	1.55	.00	.00	1.55
		Total Adj Gross Coll	3,363.05	.00	.00	3,363.05
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	6,491.91	.00	.00	6,491.91
		Unsecured	-111.21	.00	.00	-111.21
		Secured Supplemental	240.86	.00	.00	240.86
		Secured Defaulted Master	49.85	.00	.00	49.85
		Secured Defaulted Supplemental	3.08	.00	.00	3.08
		Total Adj Gross Coll	6,674.49	.00	.00	6,674.49
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	69,807.83	.00	.00	69,807.83
		Unsecured	-1,195.82	.00	.00	-1,195.82
		Secured Supplemental	2,589.99	.00	.00	2,589.99
		Secured Defaulted Master	536.04	.00	.00	536.04
		Secured Defaulted Supplemental	33.15	.00	.00	33.15
		Total Adj Gross Coll	71,771.19	.00	.00	71,771.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	721.82	.00	.00	721.82
		Unsecured	-12.36	.00	.00	-12.36
		Secured Supplemental	26.78	.00	.00	26.78
		Secured Defaulted Master	5.55	.00	.00	5.55
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Total Adj Gross Coll	742.13	.00	.00	742.13
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	513,955.52	.00	.00	513,955.52
		Unsecured	-8,804.13	.00	.00	-8,804.13
		Secured Supplemental	19,068.59	.00	.00	19,068.59
		Secured Defaulted Master	3,946.59	.00	.00	3,946.59
		Secured Defaulted Supplemental	244.09	.00	.00	244.09
		Total Adj Gross Coll	528,410.66	.00	.00	528,410.66
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	28.65	.00	.00	28.65
		Unsecured	-.49	.00	.00	-.49
		Secured Supplemental	1.06	.00	.00	1.06
		Secured Defaulted Master	.22	.00	.00	.22
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	29.45	.00	.00	29.45
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,898.91	.00	.00	2,898.91
		Unsecured	-49.66	.00	.00	-49.66
		Secured Supplemental	107.55	.00	.00	107.55
		Secured Defaulted Master	22.25	.00	.00	22.25
		Secured Defaulted Supplemental	1.38	.00	.00	1.38
		Total Adj Gross Coll	2,980.43	.00	.00	2,980.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	8,433.21	.00	.00	8,433.21
		Unsecured	-144.46	.00	.00	-144.46
		Secured Supplemental	312.89	.00	.00	312.89
		Secured Defaulted Master	64.75	.00	.00	64.75
		Secured Defaulted Supplemental	4.01	.00	.00	4.01
		Total Adj Gross Coll	8,670.40	.00	.00	8,670.40
		Secured Master	2,707,853.40	.00	.00	2,707,853.40
		Unsecured	-46,385.91	.00	.00	-46,385.91
		Secured Supplemental	100,465.80	.00	.00	100,465.80
		Secured Defaulted Master	20,793.20	.00	.00	20,793.20
		Secured Defaulted Supplemental	1,286.00	.00	.00	1,286.00
		Total CRA 189.10 Adj Gross Coll	2,784,012.49	.00	.00	2,784,012.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	308,959.80	.00	.00	308,959.80
		Unsecured	4,388.29	.00	.00	4,388.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	313,348.09	.00	.00	313,348.09
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	122.85	.00	.00	122.85
		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	124.60	.00	.00	124.60
7.31	L A C FIRE-FFW					
		Secured Master	7,087.51	.00	.00	7,087.51
		Unsecured	100.67	.00	.00	100.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,188.18	.00	.00	7,188.18
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,694.88	.00	.00	1,694.88
		Unsecured	24.07	.00	.00	24.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,718.95	.00	.00	1,718.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	9,591.20	.00	.00	9,591.20
		Unsecured	136.23	.00	.00	136.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,727.43	.00	.00	9,727.43
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	369.81	.00	.00	369.81
		Unsecured	5.25	.00	.00	5.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	375.06	.00	.00	375.06
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	333,115.77	.00	.00	333,115.77
		Unsecured	4,731.39	.00	.00	4,731.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	337,847.16	.00	.00	337,847.16
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	100,842.75	.00	.00	100,842.75
		Unsecured	1,432.31	.00	.00	1,432.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	102,275.06	.00	.00	102,275.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	217,507.96	.00	.00	217,507.96
		Unsecured	3,089.36	.00	.00	3,089.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	220,597.32	.00	.00	220,597.32
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,523.77	.00	.00	1,523.77
		Unsecured	21.64	.00	.00	21.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,545.41	.00	.00	1,545.41
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,024.14	.00	.00	3,024.14
		Unsecured	42.95	.00	.00	42.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,067.09	.00	.00	3,067.09
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	32,518.71	.00	.00	32,518.71
		Unsecured	461.88	.00	.00	461.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,980.59	.00	.00	32,980.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	336.25	.00	.00	336.25
		Unsecured	4.78	.00	.00	4.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	341.03	.00	.00	341.03
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	239,416.87	.00	.00	239,416.87
		Unsecured	3,400.54	.00	.00	3,400.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	242,817.41	.00	.00	242,817.41
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	13.34	.00	.00	13.34
		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	13.53	.00	.00	13.53
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,350.40	.00	.00	1,350.40
		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	1,369.58	.00	.00	1,369.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	3,928.46	.00	.00	3,928.46
		Unsecured	55.80	.00	.00	55.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,984.26	.00	.00	3,984.26
		Secured Master	1,261,404.47	.00	.00	1,261,404.47
		Unsecured	17,916.28	.00	.00	17,916.28
		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	1,279,320.75	.00	.00	1,279,320.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,938,036.28	.00	.00	1,938,036.28
		Unsecured	13,709.31	.00	.00	13,709.31
		Secured Supplemental	65,363.29	.00	.00	65,363.29
		Secured Defaulted Master	99,266.28	.00	.00	99,266.28
		Secured Defaulted Supplemental	5,002.92	.00	.00	5,002.92
		Total Adj Gross Coll	2,121,378.08	.00	.00	2,121,378.08
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	770.64	.00	.00	770.64
		Unsecured	5.45	.00	.00	5.45
		Secured Supplemental	25.99	.00	.00	25.99
		Secured Defaulted Master	39.47	.00	.00	39.47
		Secured Defaulted Supplemental	1.97	.00	.00	1.97
		Total Adj Gross Coll	843.52	.00	.00	843.52
7.31	L A C FIRE-FFW					
		Secured Master	44,458.37	.00	.00	44,458.37
		Unsecured	314.49	.00	.00	314.49
		Secured Supplemental	1,499.42	.00	.00	1,499.42
		Secured Defaulted Master	2,277.16	.00	.00	2,277.16
		Secured Defaulted Supplemental	114.76	.00	.00	114.76
		Total Adj Gross Coll	48,664.20	.00	.00	48,664.20
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	10,631.58	.00	.00	10,631.58
		Unsecured	75.21	.00	.00	75.21
		Secured Supplemental	358.57	.00	.00	358.57
		Secured Defaulted Master	544.55	.00	.00	544.55
		Secured Defaulted Supplemental	27.44	.00	.00	27.44
		Total Adj Gross Coll	11,637.35	.00	.00	11,637.35

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	60,163.43	.00	.00	60,163.43
		Unsecured	425.59	.00	.00	425.59
		Secured Supplemental	2,029.12	.00	.00	2,029.12
		Secured Defaulted Master	3,081.57	.00	.00	3,081.57
		Secured Defaulted Supplemental	155.31	.00	.00	155.31
		Total Adj Gross Coll	65,855.02	.00	.00	65,855.02
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	436.51	.00	.00	436.51
		Unsecured	5.70	.00	.00	5.70
		Secured Supplemental	4.26	.00	.00	4.26
		Secured Defaulted Master	4.57	.00	.00	4.57
		Secured Defaulted Supplemental	2.84	.00	.00	2.84
		Total Adj Gross Coll	453.88	.00	.00	453.88
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,646.30	.00	.00	1,646.30
		Unsecured	7.61	.00	.00	7.61
		Secured Supplemental	71.66	.00	.00	71.66
		Secured Defaulted Master	111.74	.00	.00	111.74
		Secured Defaulted Supplemental	1.61	.00	.00	1.61
		Total Adj Gross Coll	1,838.92	.00	.00	1,838.92
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	2,089,516.41	.00	.00	2,089,516.41
		Unsecured	14,780.59	.00	.00	14,780.59
		Secured Supplemental	70,473.28	.00	.00	70,473.28
		Secured Defaulted Master	107,026.91	.00	.00	107,026.91
		Secured Defaulted Supplemental	5,393.83	.00	.00	5,393.83
		Total Adj Gross Coll	2,287,191.02	.00	.00	2,287,191.02

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	632,405.96	.00	.00	632,405.96
		Unsecured	4,472.57	.00	.00	4,472.57
		Secured Supplemental	21,332.66	.00	.00	21,332.66
		Secured Defaulted Master	32,398.30	.00	.00	32,398.30
		Secured Defaulted Supplemental	1,631.92	.00	.00	1,631.92
		Total Adj Gross Coll	692,241.41	.00	.00	692,241.41
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	1,364,275.66	.00	.00	1,364,275.66
		Unsecured	9,650.01	.00	.00	9,650.01
		Secured Supplemental	46,014.80	.00	.00	46,014.80
		Secured Defaulted Master	69,882.42	.00	.00	69,882.42
		Secured Defaulted Supplemental	3,521.41	.00	.00	3,521.41
		Total Adj Gross Coll	1,493,344.30	.00	.00	1,493,344.30
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	9,557.93	.00	.00	9,557.93
		Unsecured	67.61	.00	.00	67.61
		Secured Supplemental	322.37	.00	.00	322.37
		Secured Defaulted Master	489.57	.00	.00	489.57
		Secured Defaulted Supplemental	24.67	.00	.00	24.67
		Total Adj Gross Coll	10,462.15	.00	.00	10,462.15
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	18,969.13	.00	.00	18,969.13
		Unsecured	134.19	.00	.00	134.19
		Secured Supplemental	639.78	.00	.00	639.78
		Secured Defaulted Master	971.63	.00	.00	971.63
		Secured Defaulted Supplemental	48.97	.00	.00	48.97
		Total Adj Gross Coll	20,763.70	.00	.00	20,763.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	203,976.16	.00	.00	203,976.16
		Unsecured	1,442.85	.00	.00	1,442.85
		Secured Supplemental	6,879.57	.00	.00	6,879.57
		Secured Defaulted Master	10,447.92	.00	.00	10,447.92
		Secured Defaulted Supplemental	526.54	.00	.00	526.54
		Total Adj Gross Coll	223,273.04	.00	.00	223,273.04
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	2,109.13	.00	.00	2,109.13
		Unsecured	14.92	.00	.00	14.92
		Secured Supplemental	71.13	.00	.00	71.13
		Secured Defaulted Master	108.04	.00	.00	108.04
		Secured Defaulted Supplemental	5.44	.00	.00	5.44
		Total Adj Gross Coll	2,308.66	.00	.00	2,308.66
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,501,760.87	.00	.00	1,501,760.87
		Unsecured	10,622.89	.00	.00	10,622.89
		Secured Supplemental	50,650.37	.00	.00	50,650.37
		Secured Defaulted Master	76,922.18	.00	.00	76,922.18
		Secured Defaulted Supplemental	3,876.56	.00	.00	3,876.56
		Total Adj Gross Coll	1,643,832.87	.00	.00	1,643,832.87
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	83.72	.00	.00	83.72
		Unsecured	.59	.00	.00	.59
		Secured Supplemental	2.83	.00	.00	2.83
		Secured Defaulted Master	4.30	.00	.00	4.30
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Total Adj Gross Coll	91.66	.00	.00	91.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	8,470.54	.00	.00	8,470.54
		Unsecured	59.92	.00	.00	59.92
		Secured Supplemental	285.68	.00	.00	285.68
		Secured Defaulted Master	433.86	.00	.00	433.86
		Secured Defaulted Supplemental	21.86	.00	.00	21.86
		Total Adj Gross Coll	9,271.86	.00	.00	9,271.86
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	24,641.54	.00	.00	24,641.54
		Unsecured	174.31	.00	.00	174.31
		Secured Supplemental	831.10	.00	.00	831.10
		Secured Defaulted Master	1,262.18	.00	.00	1,262.18
		Secured Defaulted Supplemental	63.62	.00	.00	63.62
		Total Adj Gross Coll	26,972.75	.00	.00	26,972.75
		Secured Master	7,911,910.16	.00	.00	7,911,910.16
		Unsecured	55,963.81	.00	.00	55,963.81
		Secured Supplemental	266,855.88	.00	.00	266,855.88
		Secured Defaulted Master	405,272.65	.00	.00	405,272.65
		Secured Defaulted Supplemental	20,421.89	.00	.00	20,421.89
		Total CRA 189.11 Adj Gross Coll	8,660,424.39	.00	.00	8,660,424.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	171,390.94	.00	.00	171,390.94
		Unsecured	13,761.33	.00	.00	13,761.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	185,152.27	.00	.00	185,152.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	68.15	.00	.00	68.15
		Unsecured	5.47	.00	.00	5.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	73.62	.00	.00	73.62
7.31	L A C FIRE-FFW					
		Secured Master	3,931.69	.00	.00	3,931.69
		Unsecured	315.68	.00	.00	315.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,247.37	.00	.00	4,247.37
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	940.21	.00	.00	940.21
		Unsecured	75.49	.00	.00	75.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,015.70	.00	.00	1,015.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	5,320.58	.00	.00	5,320.58
		Unsecured	427.20	.00	.00	427.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,747.78	.00	.00	5,747.78
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	18.88	.00	.00	18.88
		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	21.63	.00	.00	21.63
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	176.02	.00	.00	176.02
		Unsecured	12.23	.00	.00	12.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	188.25	.00	.00	188.25
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	184,789.17	.00	.00	184,789.17
		Unsecured	14,836.95	.00	.00	14,836.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	199,626.12	.00	.00	199,626.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	55,934.20	.00	.00	55,934.20
		Unsecured	4,490.62	.00	.00	4,490.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60,424.82	.00	.00	60,424.82
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	120,654.89	.00	.00	120,654.89
		Unsecured	9,687.33	.00	.00	9,687.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	130,342.22	.00	.00	130,342.22
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	845.27	.00	.00	845.27
		Unsecured	67.87	.00	.00	67.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	913.14	.00	.00	913.14
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,677.57	.00	.00	1,677.57
		Unsecured	134.69	.00	.00	134.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,812.26	.00	.00	1,812.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	18,039.00	.00	.00	18,039.00
		Unsecured	1,448.37	.00	.00	1,448.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,487.37	.00	.00	19,487.37
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	186.52	.00	.00	186.52
		Unsecured	14.97	.00	.00	14.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	201.49	.00	.00	201.49
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	132,810.95	.00	.00	132,810.95
		Unsecured	10,663.51	.00	.00	10,663.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	143,474.46	.00	.00	143,474.46
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	7.40	.00	.00	7.40
		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	7.99	.00	.00	7.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	749.11	.00	.00	749.11
		Unsecured	60.15	.00	.00	60.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	809.26	.00	.00	809.26
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	2,179.22	.00	.00	2,179.22
		Unsecured	174.97	.00	.00	174.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,354.19	.00	.00	2,354.19
		Secured Master	699,719.77	.00	.00	699,719.77
		Unsecured	56,180.17	.00	.00	56,180.17
		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	755,899.94	.00	.00	755,899.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	121,726.01	.00	.00	121,726.01
		Unsecured	7,657.24	.00	.00	7,657.24
		Secured Supplemental	2,708.25	.00	.00	2,708.25
		Secured Defaulted Master	32,420.24	.00	.00	32,420.24
		Secured Defaulted Supplemental	4,909.84	.00	.00	4,909.84
		Total Adj Gross Coll	169,421.58	.00	.00	169,421.58
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	48.66	.00	.00	48.66
		Unsecured	3.06	.00	.00	3.06
		Secured Supplemental	1.08	.00	.00	1.08
		Secured Defaulted Master	13.03	.00	.00	13.03
		Secured Defaulted Supplemental	1.96	.00	.00	1.96
		Total Adj Gross Coll	67.79	.00	.00	67.79
7.31	L A C FIRE-FFW					
		Secured Master	2,792.38	.00	.00	2,792.38
		Unsecured	175.65	.00	.00	175.65
		Secured Supplemental	62.12	.00	.00	62.12
		Secured Defaulted Master	743.73	.00	.00	743.73
		Secured Defaulted Supplemental	112.65	.00	.00	112.65
		Total Adj Gross Coll	3,886.53	.00	.00	3,886.53
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	668.50	.00	.00	668.50
		Unsecured	42.05	.00	.00	42.05
		Secured Supplemental	14.88	.00	.00	14.88
		Secured Defaulted Master	178.07	.00	.00	178.07
		Secured Defaulted Supplemental	26.96	.00	.00	26.96
		Total Adj Gross Coll	930.46	.00	.00	930.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,783.02	.00	.00	3,783.02
		Unsecured	237.97	.00	.00	237.97
		Secured Supplemental	84.17	.00	.00	84.17
		Secured Defaulted Master	1,007.73	.00	.00	1,007.73
		Secured Defaulted Supplemental	152.59	.00	.00	152.59
		Total Adj Gross Coll	5,265.48	.00	.00	5,265.48
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	151.79	.00	.00	151.79
		Unsecured	9.56	.00	.00	9.56
		Secured Supplemental	3.42	.00	.00	3.42
		Secured Defaulted Master	40.84	.00	.00	40.84
		Secured Defaulted Supplemental	6.08	.00	.00	6.08
		Total Adj Gross Coll	211.69	.00	.00	211.69
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	2,183.72	.00	.00	2,183.72
		Unsecured	150.44	.00	.00	150.44
		Secured Supplemental	101.73	.00	.00	101.73
		Secured Defaulted Master	1,157.88	.00	.00	1,157.88
		Secured Defaulted Supplemental	48.44	.00	.00	48.44
		Total Adj Gross Coll	3,642.21	.00	.00	3,642.21
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	131,638.15	.00	.00	131,638.15
		Unsecured	8,283.19	.00	.00	8,283.19
		Secured Supplemental	2,938.71	.00	.00	2,938.71
		Secured Defaulted Master	35,168.02	.00	.00	35,168.02
		Secured Defaulted Supplemental	5,302.34	.00	.00	5,302.34
		Total Adj Gross Coll	183,330.41	.00	.00	183,330.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	73.29	.00	.00	73.29
		Unsecured	4.61	.00	.00	4.61
		Secured Supplemental	1.64	.00	.00	1.64
		Secured Defaulted Master	19.59	.00	.00	19.59
		Secured Defaulted Supplemental	2.97	.00	.00	2.97
		Total Adj Gross Coll	102.10	.00	.00	102.10
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	41,153.62	.00	.00	41,153.62
		Unsecured	2,597.17	.00	.00	2,597.17
		Secured Supplemental	949.67	.00	.00	949.67
		Secured Defaulted Master	11,330.12	.00	.00	11,330.12
		Secured Defaulted Supplemental	1,634.57	.00	.00	1,634.57
		Total Adj Gross Coll	57,665.15	.00	.00	57,665.15
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	86,670.85	.00	.00	86,670.85
		Unsecured	5,457.69	.00	.00	5,457.69
		Secured Supplemental	1,951.17	.00	.00	1,951.17
		Secured Defaulted Master	23,331.70	.00	.00	23,331.70
		Secured Defaulted Supplemental	3,478.91	.00	.00	3,478.91
		Total Adj Gross Coll	120,890.32	.00	.00	120,890.32
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	603.58	.00	.00	603.58
		Unsecured	37.98	.00	.00	37.98
		Secured Supplemental	13.50	.00	.00	13.50
		Secured Defaulted Master	161.48	.00	.00	161.48
		Secured Defaulted Supplemental	24.30	.00	.00	24.30
		Total Adj Gross Coll	840.84	.00	.00	840.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,197.86	.00	.00	1,197.86
		Unsecured	75.39	.00	.00	75.39
		Secured Supplemental	26.78	.00	.00	26.78
		Secured Defaulted Master	320.49	.00	.00	320.49
		Secured Defaulted Supplemental	48.23	.00	.00	48.23
		Total Adj Gross Coll	1,668.75	.00	.00	1,668.75
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	12,880.66	.00	.00	12,880.66
		Unsecured	810.62	.00	.00	810.62
		Secured Supplemental	288.02	.00	.00	288.02
		Secured Defaulted Master	3,446.29	.00	.00	3,446.29
		Secured Defaulted Supplemental	518.48	.00	.00	518.48
		Total Adj Gross Coll	17,944.07	.00	.00	17,944.07
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	133.19	.00	.00	133.19
		Unsecured	8.39	.00	.00	8.39
		Secured Supplemental	2.98	.00	.00	2.98
		Secured Defaulted Master	35.65	.00	.00	35.65
		Secured Defaulted Supplemental	5.37	.00	.00	5.37
		Total Adj Gross Coll	185.58	.00	.00	185.58
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	94,832.96	.00	.00	94,832.96
		Unsecured	5,968.12	.00	.00	5,968.12
		Secured Supplemental	2,120.53	.00	.00	2,120.53
		Secured Defaulted Master	25,372.91	.00	.00	25,372.91
		Secured Defaulted Supplemental	3,817.24	.00	.00	3,817.24
		Total Adj Gross Coll	132,111.76	.00	.00	132,111.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	5.29	.00	.00	5.29
		Unsecured	.33	.00	.00	.33
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	1.41	.00	.00	1.41
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Total Adj Gross Coll	7.35	.00	.00	7.35
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	534.90	.00	.00	534.90
		Unsecured	33.66	.00	.00	33.66
		Secured Supplemental	11.97	.00	.00	11.97
		Secured Defaulted Master	143.09	.00	.00	143.09
		Secured Defaulted Supplemental	21.54	.00	.00	21.54
		Total Adj Gross Coll	745.16	.00	.00	745.16
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,556.06	.00	.00	1,556.06
		Unsecured	97.92	.00	.00	97.92
		Secured Supplemental	34.80	.00	.00	34.80
		Secured Defaulted Master	416.32	.00	.00	416.32
		Secured Defaulted Supplemental	62.65	.00	.00	62.65
		Total Adj Gross Coll	2,167.75	.00	.00	2,167.75
		Secured Master	502,634.49	.00	.00	502,634.49
		Unsecured	31,651.04	.00	.00	31,651.04
		Secured Supplemental	11,315.54	.00	.00	11,315.54
		Secured Defaulted Master	135,308.59	.00	.00	135,308.59
		Secured Defaulted Supplemental	20,175.32	.00	.00	20,175.32
		Total CRA 189.12 Adj Gross Coll	701,084.98	.00	.00	701,084.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-22,669.31	.00	.00	-22,669.31
		Unsecured	-15,393.38	.00	.00	-15,393.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-38,062.69	.00	.00	-38,062.69
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-9.11	.00	.00	-9.11
		Unsecured	-6.20	.00	.00	-6.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-15.31	.00	.00	-15.31
7.31	L A C FIRE-FFW					
		Secured Master	-520.04	.00	.00	-520.04
		Unsecured	-353.12	.00	.00	-353.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-873.16	.00	.00	-873.16
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-124.51	.00	.00	-124.51
		Unsecured	-84.56	.00	.00	-84.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-209.07	.00	.00	-209.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-704.66	.00	.00	-704.66
		Unsecured	-478.55	.00	.00	-478.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,183.21	.00	.00	-1,183.21
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	-28.64	.00	.00	-28.64
		Unsecured	-19.58	.00	.00	-19.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-48.22	.00	.00	-48.22
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	-914.89	.00	.00	-914.89
		Unsecured	-797.13	.00	.00	-797.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,712.02	.00	.00	-1,712.02
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	-24,610.38	.00	.00	-24,610.38
		Unsecured	-16,744.30	.00	.00	-16,744.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-41,354.68	.00	.00	-41,354.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-13.71	.00	.00	-13.71
		Unsecured	-9.33	.00	.00	-9.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-23.04	.00	.00	-23.04
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-7,989.89	.00	.00	-7,989.89
		Unsecured	-5,538.17	.00	.00	-5,538.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-13,528.06	.00	.00	-13,528.06
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-16,359.61	.00	.00	-16,359.61
		Unsecured	-11,184.48	.00	.00	-11,184.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-27,544.09	.00	.00	-27,544.09
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-113.05	.00	.00	-113.05
		Unsecured	-76.98	.00	.00	-76.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-190.03	.00	.00	-190.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-224.37	.00	.00	-224.37
		Unsecured	-152.80	.00	.00	-152.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-377.17	.00	.00	-377.17
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	-2,412.62	.00	.00	-2,412.62
		Unsecured	-1,643.04	.00	.00	-1,643.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,055.66	.00	.00	-4,055.66
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	-24.94	.00	.00	-24.94
		Unsecured	-16.99	.00	.00	-16.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-41.93	.00	.00	-41.93
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	-17,762.67	.00	.00	-17,762.67
		Unsecured	-12,096.72	.00	.00	-12,096.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-29,859.39	.00	.00	-29,859.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-99	.00	.00	-99
		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	-1.66	.00	.00	-1.66
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	-100.19	.00	.00	-100.19
		Unsecured	-68.23	.00	.00	-68.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-168.42	.00	.00	-168.42
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-291.46	.00	.00	-291.46
		Unsecured	-198.48	.00	.00	-198.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-489.94	.00	.00	-489.94
		Secured Master	-94,875.04	.00	.00	-94,875.04
		Unsecured	-64,862.71	.00	.00	-64,862.71
		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	-159,737.75	.00	.00	-159,737.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	262,814.13	.00	.00	262,814.13
		Unsecured	-28,736.60	.00	.00	-28,736.60
		Secured Supplemental	1,632.76	.00	.00	1,632.76
		Secured Defaulted Master	9,030.39	.00	.00	9,030.39
		Secured Defaulted Supplemental	2,067.43	.00	.00	2,067.43
		Total Adj Gross Coll	246,808.11	.00	.00	246,808.11
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	104.50	.00	.00	104.50
		Unsecured	-11.42	.00	.00	-11.42
		Secured Supplemental	.64	.00	.00	.64
		Secured Defaulted Master	3.59	.00	.00	3.59
		Secured Defaulted Supplemental	.82	.00	.00	.82
		Total Adj Gross Coll	98.13	.00	.00	98.13
7.31	L A C FIRE-FFW					
		Secured Master	6,028.94	.00	.00	6,028.94
		Unsecured	-659.22	.00	.00	-659.22
		Secured Supplemental	37.46	.00	.00	37.46
		Secured Defaulted Master	207.16	.00	.00	207.16
		Secured Defaulted Supplemental	47.43	.00	.00	47.43
		Total Adj Gross Coll	5,661.77	.00	.00	5,661.77
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,441.84	.00	.00	1,441.84
		Unsecured	-157.63	.00	.00	-157.63
		Secured Supplemental	8.96	.00	.00	8.96
		Secured Defaulted Master	49.56	.00	.00	49.56
		Secured Defaulted Supplemental	11.33	.00	.00	11.33
		Total Adj Gross Coll	1,354.06	.00	.00	1,354.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	8,159.34	.00	.00	8,159.34
		Unsecured	-891.98	.00	.00	-891.98
		Secured Supplemental	50.67	.00	.00	50.67
		Secured Defaulted Master	280.40	.00	.00	280.40
		Secured Defaulted Supplemental	64.18	.00	.00	64.18
		Total Adj Gross Coll	7,662.61	.00	.00	7,662.61
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	203.91	.00	.00	203.91
		Unsecured	-22.29	.00	.00	-22.29
		Secured Supplemental	1.27	.00	.00	1.27
		Secured Defaulted Master	7.03	.00	.00	7.03
		Secured Defaulted Supplemental	1.61	.00	.00	1.61
		Total Adj Gross Coll	191.53	.00	.00	191.53
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	283,343.43	.00	.00	283,343.43
		Unsecured	-30,980.98	.00	.00	-30,980.98
		Secured Supplemental	1,760.46	.00	.00	1,760.46
		Secured Defaulted Master	9,735.83	.00	.00	9,735.83
		Secured Defaulted Supplemental	2,228.92	.00	.00	2,228.92
		Total Adj Gross Coll	266,087.66	.00	.00	266,087.66
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	51.21	.00	.00	51.21
		Unsecured	5.58	.00	.00	5.58
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	3.61	.00	.00	3.61
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	60.50	.00	.00	60.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	85,720.41	.00	.00	85,720.41
		Unsecured	-9,369.91	.00	.00	-9,369.91
		Secured Supplemental	532.46	.00	.00	532.46
		Secured Defaulted Master	2,945.87	.00	.00	2,945.87
		Secured Defaulted Supplemental	674.22	.00	.00	674.22
		Total Adj Gross Coll	80,503.05	.00	.00	80,503.05
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	184,991.69	.00	.00	184,991.69
		Unsecured	-20,223.18	.00	.00	-20,223.18
		Secured Supplemental	1,149.15	.00	.00	1,149.15
		Secured Defaulted Master	6,357.05	.00	.00	6,357.05
		Secured Defaulted Supplemental	1,455.11	.00	.00	1,455.11
		Total Adj Gross Coll	173,729.82	.00	.00	173,729.82
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,296.15	.00	.00	1,296.15
		Unsecured	-141.69	.00	.00	-141.69
		Secured Supplemental	8.05	.00	.00	8.05
		Secured Defaulted Master	44.55	.00	.00	44.55
		Secured Defaulted Supplemental	10.19	.00	.00	10.19
		Total Adj Gross Coll	1,217.25	.00	.00	1,217.25
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,572.40	.00	.00	2,572.40
		Unsecured	-281.22	.00	.00	-281.22
		Secured Supplemental	15.97	.00	.00	15.97
		Secured Defaulted Master	88.38	.00	.00	88.38
		Secured Defaulted Supplemental	20.25	.00	.00	20.25
		Total Adj Gross Coll	2,415.78	.00	.00	2,415.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	27,661.29	.00	.00	27,661.29
		Unsecured	-3,023.93	.00	.00	-3,023.93
		Secured Supplemental	171.79	.00	.00	171.79
		Secured Defaulted Master	950.55	.00	.00	950.55
		Secured Defaulted Supplemental	217.60	.00	.00	217.60
		Total Adj Gross Coll	25,977.30	.00	.00	25,977.30
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	286.01	.00	.00	286.01
		Unsecured	-31.26	.00	.00	-31.26
		Secured Supplemental	1.78	.00	.00	1.78
		Secured Defaulted Master	9.82	.00	.00	9.82
		Secured Defaulted Supplemental	2.26	.00	.00	2.26
		Total Adj Gross Coll	268.61	.00	.00	268.61
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	203,654.34	.00	.00	203,654.34
		Unsecured	-22,263.39	.00	.00	-22,263.39
		Secured Supplemental	1,264.79	.00	.00	1,264.79
		Secured Defaulted Master	6,998.37	.00	.00	6,998.37
		Secured Defaulted Supplemental	1,601.92	.00	.00	1,601.92
		Total Adj Gross Coll	191,256.03	.00	.00	191,256.03
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	11.34	.00	.00	11.34
		Unsecured	-1.25	.00	.00	-1.25
		Secured Supplemental	.07	.00	.00	.07
		Secured Defaulted Master	.39	.00	.00	.39
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	10.64	.00	.00	10.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,148.71	.00	.00	1,148.71
		Unsecured	-125.58	.00	.00	-125.58
		Secured Supplemental	7.14	.00	.00	7.14
		Secured Defaulted Master	39.45	.00	.00	39.45
		Secured Defaulted Supplemental	9.02	.00	.00	9.02
		Total Adj Gross Coll	1,078.74	.00	.00	1,078.74
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,341.64	.00	.00	3,341.64
		Unsecured	-365.30	.00	.00	-365.30
		Secured Supplemental	20.76	.00	.00	20.76
		Secured Defaulted Master	114.84	.00	.00	114.84
		Secured Defaulted Supplemental	26.31	.00	.00	26.31
		Total Adj Gross Coll	3,138.25	.00	.00	3,138.25
		Secured Master	1,072,831.28	.00	.00	1,072,831.28
		Unsecured	-117,281.25	.00	.00	-117,281.25
		Secured Supplemental	6,664.27	.00	.00	6,664.27
		Secured Defaulted Master	36,866.84	.00	.00	36,866.84
		Secured Defaulted Supplemental	8,438.70	.00	.00	8,438.70
		Total CRA 189.13 Adj Gross Coll	1,007,519.84	.00	.00	1,007,519.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	112,194.27	.00	.00	112,194.27
		Unsecured	818.62	.00	.00	818.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	113,012.89	.00	.00	113,012.89
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	44.60	.00	.00	44.60
		Unsecured	.33	.00	.00	.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	44.93	.00	.00	44.93
7.31	L A C FIRE-FFW					
		Secured Master	2,573.73	.00	.00	2,573.73
		Unsecured	18.78	.00	.00	18.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,592.51	.00	.00	2,592.51
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	615.50	.00	.00	615.50
		Unsecured	4.50	.00	.00	4.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	620.00	.00	.00	620.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	3,483.10	.00	.00	3,483.10
		Unsecured	25.46	.00	.00	25.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,508.56	.00	.00	3,508.56
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	87.05	.00	.00	87.05
		Unsecured	.63	.00	.00	.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	87.68	.00	.00	87.68
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	120,957.52	.00	.00	120,957.52
		Unsecured	882.50	.00	.00	882.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	121,840.02	.00	.00	121,840.02
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	13.79	.00	.00	13.79
		Unsecured	1.79	.00	.00	1.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15.58	.00	.00	15.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	36,591.62	.00	.00	36,591.62
		Unsecured	267.47	.00	.00	267.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36,859.09	.00	.00	36,859.09
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	78,969.27	.00	.00	78,969.27
		Unsecured	576.88	.00	.00	576.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	79,546.15	.00	.00	79,546.15
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	553.30	.00	.00	553.30
		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	557.34	.00	.00	557.34
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,098.11	.00	.00	1,098.11
		Unsecured	8.03	.00	.00	8.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,106.14	.00	.00	1,106.14

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	11,808.14	.00	.00	11,808.14
		Unsecured	86.29	.00	.00	86.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,894.43	.00	.00	11,894.43
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	122.09	.00	.00	122.09
		Unsecured	.89	.00	.00	.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	122.98	.00	.00	122.98
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	86,936.61	.00	.00	86,936.61
		Unsecured	635.30	.00	.00	635.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	87,571.91	.00	.00	87,571.91
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	4.83	.00	.00	4.83
		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	4.87	.00	.00	4.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	490.36	.00	.00	490.36
		Unsecured	3.59	.00	.00	3.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	493.95	.00	.00	493.95
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,426.50	.00	.00	1,426.50
		Unsecured	10.42	.00	.00	10.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,436.92	.00	.00	1,436.92
		Secured Master	457,970.39	.00	.00	457,970.39
		Unsecured	3,345.56	.00	.00	3,345.56
		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	461,315.95	.00	.00	461,315.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	5,402,652.99	.00	.00	5,402,652.99
		Unsecured	141,867.41	.00	.00	141,867.41
		Secured Supplemental	146,669.60	.00	.00	146,669.60
		Secured Defaulted Master	151,165.95	.00	.00	151,165.95
		Secured Defaulted Supplemental	13,374.49	.00	.00	13,374.49
		Total Adj Gross Coll	5,855,730.44	.00	.00	5,855,730.44
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,148.38	.00	.00	2,148.38
		Unsecured	56.41	.00	.00	56.41
		Secured Supplemental	58.32	.00	.00	58.32
		Secured Defaulted Master	60.12	.00	.00	60.12
		Secured Defaulted Supplemental	5.32	.00	.00	5.32
		Total Adj Gross Coll	2,328.55	.00	.00	2,328.55
7.31	L A C FIRE-FFW					
		Secured Master	123,936.35	.00	.00	123,936.35
		Unsecured	3,254.43	.00	.00	3,254.43
		Secured Supplemental	3,364.59	.00	.00	3,364.59
		Secured Defaulted Master	3,467.73	.00	.00	3,467.73
		Secured Defaulted Supplemental	306.81	.00	.00	306.81
		Total Adj Gross Coll	134,329.91	.00	.00	134,329.91
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	29,637.58	.00	.00	29,637.58
		Unsecured	778.25	.00	.00	778.25
		Secured Supplemental	804.59	.00	.00	804.59
		Secured Defaulted Master	829.25	.00	.00	829.25
		Secured Defaulted Supplemental	73.36	.00	.00	73.36
		Total Adj Gross Coll	32,123.03	.00	.00	32,123.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	167,717.42	.00	.00	167,717.42
		Unsecured	4,404.07	.00	.00	4,404.07
		Secured Supplemental	4,553.14	.00	.00	4,553.14
		Secured Defaulted Master	4,692.74	.00	.00	4,692.74
		Secured Defaulted Supplemental	415.19	.00	.00	415.19
		Total Adj Gross Coll	181,782.56	.00	.00	181,782.56
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	6,466.64	.00	.00	6,466.64
		Unsecured	169.81	.00	.00	169.81
		Secured Supplemental	175.55	.00	.00	175.55
		Secured Defaulted Master	180.93	.00	.00	180.93
		Secured Defaulted Supplemental	16.01	.00	.00	16.01
		Total Adj Gross Coll	7,008.94	.00	.00	7,008.94
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	5,825,058.89	.00	.00	5,825,058.89
		Unsecured	152,959.33	.00	.00	152,959.33
		Secured Supplemental	158,136.94	.00	.00	158,136.94
		Secured Defaulted Master	162,984.94	.00	.00	162,984.94
		Secured Defaulted Supplemental	14,420.18	.00	.00	14,420.18
		Total Adj Gross Coll	6,313,560.28	.00	.00	6,313,560.28
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	1,763,395.86	.00	.00	1,763,395.86
		Unsecured	46,304.74	.00	.00	46,304.74
		Secured Supplemental	47,872.14	.00	.00	47,872.14
		Secured Defaulted Master	49,339.74	.00	.00	49,339.74
		Secured Defaulted Supplemental	4,365.36	.00	.00	4,365.36
		Total Adj Gross Coll	1,911,277.84	.00	.00	1,911,277.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,803,472.36	.00	.00	3,803,472.36
		Unsecured	99,874.80	.00	.00	99,874.80
		Secured Supplemental	103,255.51	.00	.00	103,255.51
		Secured Defaulted Master	106,421.02	.00	.00	106,421.02
		Secured Defaulted Supplemental	9,415.65	.00	.00	9,415.65
		Total Adj Gross Coll	4,122,439.34	.00	.00	4,122,439.34
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	26,645.44	.00	.00	26,645.44
		Unsecured	699.68	.00	.00	699.68
		Secured Supplemental	723.37	.00	.00	723.37
		Secured Defaulted Master	745.54	.00	.00	745.54
		Secured Defaulted Supplemental	65.96	.00	.00	65.96
		Total Adj Gross Coll	28,879.99	.00	.00	28,879.99
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	52,881.83	.00	.00	52,881.83
		Unsecured	1,388.62	.00	.00	1,388.62
		Secured Supplemental	1,435.62	.00	.00	1,435.62
		Secured Defaulted Master	1,479.63	.00	.00	1,479.63
		Secured Defaulted Supplemental	130.91	.00	.00	130.91
		Total Adj Gross Coll	57,316.61	.00	.00	57,316.61
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	568,641.43	.00	.00	568,641.43
		Unsecured	14,931.87	.00	.00	14,931.87
		Secured Supplemental	15,437.30	.00	.00	15,437.30
		Secured Defaulted Master	15,910.57	.00	.00	15,910.57
		Secured Defaulted Supplemental	1,407.69	.00	.00	1,407.69
		Total Adj Gross Coll	616,328.86	.00	.00	616,328.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	5,879.78	.00	.00	5,879.78
		Unsecured	154.40	.00	.00	154.40
		Secured Supplemental	159.63	.00	.00	159.63
		Secured Defaulted Master	164.51	.00	.00	164.51
		Secured Defaulted Supplemental	14.55	.00	.00	14.55
		Total Adj Gross Coll	6,372.87	.00	.00	6,372.87
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	4,186,584.55	.00	.00	4,186,584.55
		Unsecured	109,934.88	.00	.00	109,934.88
		Secured Supplemental	113,656.13	.00	.00	113,656.13
		Secured Defaulted Master	117,140.48	.00	.00	117,140.48
		Secured Defaulted Supplemental	10,364.08	.00	.00	10,364.08
		Total Adj Gross Coll	4,537,680.12	.00	.00	4,537,680.12
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	233.40	.00	.00	233.40
		Unsecured	6.13	.00	.00	6.13
		Secured Supplemental	6.33	.00	.00	6.33
		Secured Defaulted Master	6.54	.00	.00	6.54
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Total Adj Gross Coll	252.98	.00	.00	252.98
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	23,614.03	.00	.00	23,614.03
		Unsecured	620.08	.00	.00	620.08
		Secured Supplemental	641.07	.00	.00	641.07
		Secured Defaulted Master	660.73	.00	.00	660.73
		Secured Defaulted Supplemental	58.45	.00	.00	58.45
		Total Adj Gross Coll	25,594.36	.00	.00	25,594.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	68,695.32	.00	.00	68,695.32
		Unsecured	1,803.86	.00	.00	1,803.86
		Secured Supplemental	1,864.91	.00	.00	1,864.91
		Secured Defaulted Master	1,922.10	.00	.00	1,922.10
		Secured Defaulted Supplemental	170.07	.00	.00	170.07
		Total Adj Gross Coll	74,456.26	.00	.00	74,456.26
		Secured Master	22,057,662.25	.00	.00	22,057,662.25
		Unsecured	579,208.77	.00	.00	579,208.77
		Secured Supplemental	598,814.74	.00	.00	598,814.74
		Secured Defaulted Master	617,172.52	.00	.00	617,172.52
		Secured Defaulted Supplemental	54,604.66	.00	.00	54,604.66
		Total CRA 189.16 Adj Gross Coll	23,907,462.94	.00	.00	23,907,462.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-870,237.67	.00	.00	-870,237.67
		Unsecured	-74,042.38	.00	.00	-74,042.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-944,280.05	.00	.00	-944,280.05
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-346.06	.00	.00	-346.06
		Unsecured	-29.44	.00	.00	-29.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-375.50	.00	.00	-375.50
7.31	L A C FIRE-FFW					
		Secured Master	-19,963.17	.00	.00	-19,963.17
		Unsecured	-1,698.53	.00	.00	-1,698.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-21,661.70	.00	.00	-21,661.70
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-4,773.90	.00	.00	-4,773.90
		Unsecured	-406.18	.00	.00	-406.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,180.08	.00	.00	-5,180.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-27,015.25	.00	.00	-27,015.25
		Unsecured	-2,298.54	.00	.00	-2,298.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-29,313.79	.00	.00	-29,313.79
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	-1,041.62	.00	.00	-1,041.62
		Unsecured	-88.62	.00	.00	-88.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,130.24	.00	.00	-1,130.24
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	-938,277.13	.00	.00	-938,277.13
		Unsecured	-79,831.39	.00	.00	-79,831.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,018,108.52	.00	.00	-1,018,108.52
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-284,040.73	.00	.00	-284,040.73
		Unsecured	-24,167.03	.00	.00	-24,167.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-308,207.76	.00	.00	-308,207.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

189.16 L.A. CITY - RESEDA/CANOCA PARK (CD 3)

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-612,648.08	.00	.00	-612,648.08
		Unsecured	-52,125.91	.00	.00	-52,125.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-664,773.99	.00	.00	-664,773.99
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-4,291.94	.00	.00	-4,291.94
		Unsecured	-365.17	.00	.00	-365.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,657.11	.00	.00	-4,657.11
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-8,518.00	.00	.00	-8,518.00
		Unsecured	-724.74	.00	.00	-724.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-9,242.74	.00	.00	-9,242.74
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	-91,594.48	.00	.00	-91,594.48
		Unsecured	-7,793.13	.00	.00	-7,793.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-99,387.61	.00	.00	-99,387.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

189.16 L.A. CITY - RESEDA/CANOCA 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	-947.09	.00	.00	-947.09
		Unsecured	-80.58	.00	.00	-80.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,027.67	.00	.00	-1,027.67
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	-674,358.25	.00	.00	-674,358.25
		Unsecured	-57,376.40	.00	.00	-57,376.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-731,734.65	.00	.00	-731,734.65
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	-37.60	.00	.00	-37.60
		Unsecured	-3.20	.00	.00	-3.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-40.80	.00	.00	-40.80
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	-3,803.65	.00	.00	-3,803.65
		Unsecured	-323.63	.00	.00	-323.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,127.28	.00	.00	-4,127.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-11,065.17	.00	.00	-11,065.17
		Unsecured	-941.46	.00	.00	-941.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-12,006.63	.00	.00	-12,006.63
		Secured Master	-3,552,959.79	.00	.00	-3,552,959.79
		Unsecured	-302,296.33	.00	.00	-302,296.33
		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	-3,855,256.12	.00	.00	-3,855,256.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	5,215,523.86	.00	.00	5,215,523.86
		Unsecured	558,537.57	.00	101,719.99	660,257.56
		Secured Supplemental	154,360.62	.00	.00	154,360.62
		Secured Defaulted Master	437,973.39	.00	.00	437,973.39
		Secured Defaulted Supplemental	18,786.50	.00	.00	18,786.50
		Total Adj Gross Coll	6,385,181.94	.00	101,719.99	6,486,901.93
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,073.97	.00	.00	2,073.97
		Unsecured	222.11	.00	.00	222.11
		Secured Supplemental	61.38	.00	.00	61.38
		Secured Defaulted Master	174.19	.00	.00	174.19
		Secured Defaulted Supplemental	7.48	.00	.00	7.48
		Total Adj Gross Coll	2,539.13	.00	.00	2,539.13
7.31	L A C FIRE-FFW					
		Secured Master	119,643.94	.00	.00	119,643.94
		Unsecured	12,812.80	.00	.00	12,812.80
		Secured Supplemental	3,541.01	.00	.00	3,541.01
		Secured Defaulted Master	10,047.07	.00	.00	10,047.07
		Secured Defaulted Supplemental	430.95	.00	.00	430.95
		Total Adj Gross Coll	146,475.77	.00	.00	146,475.77
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	28,612.88	.00	.00	28,612.88
		Unsecured	3,064.00	.00	.00	3,064.00
		Secured Supplemental	846.78	.00	.00	846.78
		Secured Defaulted Master	2,402.62	.00	.00	2,402.62
		Secured Defaulted Supplemental	103.07	.00	.00	103.07
		Total Adj Gross Coll	35,029.35	.00	.00	35,029.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	161,918.72	.00	.00	161,918.72
		Unsecured	17,338.97	.00	.00	17,338.97
		Secured Supplemental	4,791.90	.00	.00	4,791.90
		Secured Defaulted Master	13,596.22	.00	.00	13,596.22
		Secured Defaulted Supplemental	583.21	.00	.00	583.21
		Total Adj Gross Coll	198,229.02	.00	.00	198,229.02
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	6,242.67	.00	.00	6,242.67
		Unsecured	668.54	.00	.00	668.54
		Secured Supplemental	184.76	.00	.00	184.76
		Secured Defaulted Master	524.23	.00	.00	524.23
		Secured Defaulted Supplemental	22.48	.00	.00	22.48
		Total Adj Gross Coll	7,642.68	.00	.00	7,642.68
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	5,623,315.14	.00	.00	5,623,315.14
		Unsecured	602,206.78	.00	.00	602,206.78
		Secured Supplemental	166,429.29	.00	.00	166,429.29
		Secured Defaulted Master	472,216.26	.00	.00	472,216.26
		Secured Defaulted Supplemental	20,255.32	.00	.00	20,255.32
		Total Adj Gross Coll	6,884,422.79	.00	.00	6,884,422.79
189.17	CITY LOS ANGELES EQUAKE POR CD 7					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	101,719.98	101,719.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	101,719.98	101,719.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,702,322.32	.00	.00	1,702,322.32
		Unsecured	182,303.56	.00	.00	182,303.56
		Secured Supplemental	50,382.45	.00	.00	50,382.45
		Secured Defaulted Master	142,952.08	.00	.00	142,952.08
		Secured Defaulted Supplemental	6,131.81	.00	.00	6,131.81
		Total Adj Gross Coll	2,084,092.22	.00	.00	2,084,092.22
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	3,671,742.71	.00	.00	3,671,742.71
		Unsecured	393,210.93	.00	.00	393,210.93
		Secured Supplemental	108,670.00	.00	.00	108,670.00
		Secured Defaulted Master	308,333.64	.00	.00	308,333.64
		Secured Defaulted Supplemental	13,225.70	.00	.00	13,225.70
		Total Adj Gross Coll	4,495,182.98	.00	.00	4,495,182.98
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	25,722.60	.00	.00	25,722.60
		Unsecured	2,754.66	.00	.00	2,754.66
		Secured Supplemental	761.30	.00	.00	761.30
		Secured Defaulted Master	2,160.04	.00	.00	2,160.04
		Secured Defaulted Supplemental	92.65	.00	.00	92.65
		Total Adj Gross Coll	31,491.25	.00	.00	31,491.25
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	51,050.34	.00	.00	51,050.34
		Unsecured	5,467.03	.00	.00	5,467.03
		Secured Supplemental	1,510.90	.00	.00	1,510.90
		Secured Defaulted Master	4,286.96	.00	.00	4,286.96
		Secured Defaulted Supplemental	183.89	.00	.00	183.89
		Total Adj Gross Coll	62,499.12	.00	.00	62,499.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	548,947.09	.00	.00	548,947.09
		Unsecured	58,787.35	.00	.00	58,787.35
		Secured Supplemental	16,246.80	.00	.00	16,246.80
		Secured Defaulted Master	46,097.71	.00	.00	46,097.71
		Secured Defaulted Supplemental	1,977.31	.00	.00	1,977.31
		Total Adj Gross Coll	672,056.26	.00	.00	672,056.26
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	5,676.14	.00	.00	5,676.14
		Unsecured	607.86	.00	.00	607.86
		Secured Supplemental	167.99	.00	.00	167.99
		Secured Defaulted Master	476.65	.00	.00	476.65
		Secured Defaulted Supplemental	20.45	.00	.00	20.45
		Total Adj Gross Coll	6,949.09	.00	.00	6,949.09
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	4,041,586.16	.00	.00	4,041,586.16
		Unsecured	432,817.88	.00	101,719.98	534,537.86
		Secured Supplemental	119,616.01	.00	.00	119,616.01
		Secured Defaulted Master	339,391.14	.00	.00	339,391.14
		Secured Defaulted Supplemental	14,557.88	.00	.00	14,557.88
		Total Adj Gross Coll	4,947,969.07	.00	101,719.98	5,049,689.05
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	225.31	.00	.00	225.31
		Unsecured	24.13	.00	.00	24.13
		Secured Supplemental	6.68	.00	.00	6.68
		Secured Defaulted Master	18.92	.00	.00	18.92
		Secured Defaulted Supplemental	.80	.00	.00	.80
		Total Adj Gross Coll	275.84	.00	.00	275.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	22,796.18	.00	.00	22,796.18
		Unsecured	2,441.27	.00	.00	2,441.27
		Secured Supplemental	674.68	.00	.00	674.68
		Secured Defaulted Master	1,914.31	.00	.00	1,914.31
		Secured Defaulted Supplemental	82.12	.00	.00	82.12
		Total Adj Gross Coll	27,908.56	.00	.00	27,908.56
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	66,316.11	.00	.00	66,316.11
		Unsecured	7,101.87	.00	.00	7,101.87
		Secured Supplemental	1,962.71	.00	.00	1,962.71
		Secured Defaulted Master	5,568.87	.00	.00	5,568.87
		Secured Defaulted Supplemental	238.88	.00	.00	238.88
		Total Adj Gross Coll	81,188.44	.00	.00	81,188.44
		Secured Master	21,293,716.14	.00	.00	21,293,716.14
		Unsecured	2,280,367.31	.00	305,159.95	2,585,527.26
		Secured Supplemental	630,215.26	.00	.00	630,215.26
		Secured Defaulted Master	1,788,134.30	.00	.00	1,788,134.30
		Secured Defaulted Supplemental	76,700.50	.00	.00	76,700.50
		Total CRA 189.17 Adj Gross Coll	26,069,133.51	.00	305,159.95	26,374,293.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	119,229.93	.00	.00	119,229.93
		Unsecured	185,253.22	.00	-7,794.66	177,458.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	304,483.15	.00	-7,794.66	296,688.49
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	47.41	.00	.00	47.41
		Unsecured	73.67	.00	.00	73.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	121.08	.00	.00	121.08
7.31	L A C FIRE-FFW					
		Secured Master	2,735.10	.00	.00	2,735.10
		Unsecured	4,249.69	.00	.00	4,249.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,984.79	.00	.00	6,984.79
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	653.93	.00	.00	653.93
		Unsecured	1,016.25	.00	.00	1,016.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,670.18	.00	.00	1,670.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	3,700.55	.00	.00	3,700.55
		Unsecured	5,750.91	.00	.00	5,750.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,451.46	.00	.00	9,451.46
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	142.71	.00	.00	142.71
		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	364.44	.00	.00	364.44
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	128,550.70	.00	.00	128,550.70
		Unsecured	199,737.21	.00	.00	199,737.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	328,287.91	.00	.00	328,287.91
189.17	CITY LOS ANGELES EQUAKE POR CD 7					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	-7,794.67	-7,794.67
		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	-7,794.67	-7,794.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	38,915.65	.00	.00	38,915.65
		Unsecured	60,465.61	.00	.00	60,465.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	99,381.26	.00	.00	99,381.26
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	83,937.26	.00	.00	83,937.26
		Unsecured	130,418.41	.00	.00	130,418.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	214,355.67	.00	.00	214,355.67
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	588.03	.00	.00	588.03
		Unsecured	913.65	.00	.00	913.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,501.68	.00	.00	1,501.68
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,167.03	.00	.00	1,167.03
		Unsecured	1,813.29	.00	.00	1,813.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,980.32	.00	.00	2,980.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	12,549.12	.00	.00	12,549.12
		Unsecured	19,498.32	.00	.00	19,498.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,047.44	.00	.00	32,047.44
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	129.76	.00	.00	129.76
		Unsecured	201.61	.00	.00	201.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	331.37	.00	.00	331.37
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	92,392.00	.00	.00	92,392.00
		Unsecured	143,555.07	.00	-7,794.67	135,760.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	235,947.07	.00	-7,794.67	228,152.40
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	5.14	.00	.00	5.14
		Unsecured	8.01	.00	.00	8.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.15	.00	.00	13.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	521.12	.00	.00	521.12
		Unsecured	809.71	.00	.00	809.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,330.83	.00	.00	1,330.83
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,516.01	.00	.00	1,516.01
		Unsecured	2,355.51	.00	.00	2,355.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,871.52	.00	.00	3,871.52
		Secured Master	486,781.45	.00	.00	486,781.45
		Unsecured	756,341.87	.00	-23,384.00	732,957.87
		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	1,243,123.32	.00	-23,384.00	1,219,739.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	316,817.03	.00	.00	316,817.03
		Unsecured	8,670.14	.00	.00	8,670.14
		Secured Supplemental	23,518.21	.00	.00	23,518.21
		Secured Defaulted Master	30,329.00	.00	.00	30,329.00
		Secured Defaulted Supplemental	11,516.38	.00	.00	11,516.38
		Total Adj Gross Coll	390,850.76	.00	.00	390,850.76
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	126.03	.00	.00	126.03
		Unsecured	3.45	.00	.00	3.45
		Secured Supplemental	9.36	.00	.00	9.36
		Secured Defaulted Master	12.06	.00	.00	12.06
		Secured Defaulted Supplemental	4.58	.00	.00	4.58
		Total Adj Gross Coll	155.48	.00	.00	155.48
7.31	L A C FIRE-FFW					
		Secured Master	7,267.75	.00	.00	7,267.75
		Unsecured	198.89	.00	.00	198.89
		Secured Supplemental	539.51	.00	.00	539.51
		Secured Defaulted Master	695.74	.00	.00	695.74
		Secured Defaulted Supplemental	264.19	.00	.00	264.19
		Total Adj Gross Coll	8,966.08	.00	.00	8,966.08
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,739.08	.00	.00	1,739.08
		Unsecured	47.59	.00	.00	47.59
		Secured Supplemental	129.10	.00	.00	129.10
		Secured Defaulted Master	166.47	.00	.00	166.47
		Secured Defaulted Supplemental	63.22	.00	.00	63.22
		Total Adj Gross Coll	2,145.46	.00	.00	2,145.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	9,841.31	.00	.00	9,841.31
		Unsecured	269.32	.00	.00	269.32
		Secured Supplemental	730.55	.00	.00	730.55
		Secured Defaulted Master	942.10	.00	.00	942.10
		Secured Defaulted Supplemental	357.73	.00	.00	357.73
		Total Adj Gross Coll	12,141.01	.00	.00	12,141.01
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	245.90	.00	.00	245.90
		Unsecured	6.73	.00	.00	6.73
		Secured Supplemental	18.25	.00	.00	18.25
		Secured Defaulted Master	23.53	.00	.00	23.53
		Secured Defaulted Supplemental	8.96	.00	.00	8.96
		Total Adj Gross Coll	303.37	.00	.00	303.37
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	341,546.35	.00	.00	341,546.35
		Unsecured	9,346.88	.00	.00	9,346.88
		Secured Supplemental	25,353.96	.00	.00	25,353.96
		Secured Defaulted Master	32,696.29	.00	.00	32,696.29
		Secured Defaulted Supplemental	12,415.32	.00	.00	12,415.32
		Total Adj Gross Coll	421,358.80	.00	.00	421,358.80
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	189.91	.00	.00	189.91
		Unsecured	5.20	.00	.00	5.20
		Secured Supplemental	14.10	.00	.00	14.10
		Secured Defaulted Master	18.18	.00	.00	18.18
		Secured Defaulted Supplemental	6.90	.00	.00	6.90
		Total Adj Gross Coll	234.29	.00	.00	234.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	103,372.61	.00	.00	103,372.61
		Unsecured	2,828.93	.00	.00	2,828.93
		Secured Supplemental	7,673.64	.00	.00	7,673.64
		Secured Defaulted Master	9,895.88	.00	.00	9,895.88
		Secured Defaulted Supplemental	3,757.63	.00	.00	3,757.63
		Total Adj Gross Coll	127,528.69	.00	.00	127,528.69
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	223,061.76	.00	.00	223,061.76
		Unsecured	6,104.39	.00	.00	6,104.39
		Secured Supplemental	16,558.51	.00	.00	16,558.51
		Secured Defaulted Master	21,353.75	.00	.00	21,353.75
		Secured Defaulted Supplemental	8,108.37	.00	.00	8,108.37
		Total Adj Gross Coll	275,186.78	.00	.00	275,186.78
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,563.16	.00	.00	1,563.16
		Unsecured	42.78	.00	.00	42.78
		Secured Supplemental	116.04	.00	.00	116.04
		Secured Defaulted Master	149.64	.00	.00	149.64
		Secured Defaulted Supplemental	56.83	.00	.00	56.83
		Total Adj Gross Coll	1,928.45	.00	.00	1,928.45
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,102.32	.00	.00	3,102.32
		Unsecured	84.90	.00	.00	84.90
		Secured Supplemental	230.29	.00	.00	230.29
		Secured Defaulted Master	296.97	.00	.00	296.97
		Secured Defaulted Supplemental	112.77	.00	.00	112.77
		Total Adj Gross Coll	3,827.25	.00	.00	3,827.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	33,359.40	.00	.00	33,359.40
		Unsecured	912.93	.00	.00	912.93
		Secured Supplemental	2,476.36	.00	.00	2,476.36
		Secured Defaulted Master	3,193.49	.00	.00	3,193.49
		Secured Defaulted Supplemental	1,212.62	.00	.00	1,212.62
		Total Adj Gross Coll	41,154.80	.00	.00	41,154.80
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	344.94	.00	.00	344.94
		Unsecured	9.44	.00	.00	9.44
		Secured Supplemental	25.61	.00	.00	25.61
		Secured Defaulted Master	33.02	.00	.00	33.02
		Secured Defaulted Supplemental	12.54	.00	.00	12.54
		Total Adj Gross Coll	425.55	.00	.00	425.55
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	245,606.36	.00	.00	245,606.36
		Unsecured	6,721.35	.00	.00	6,721.35
		Secured Supplemental	18,232.06	.00	.00	18,232.06
		Secured Defaulted Master	23,511.94	.00	.00	23,511.94
		Secured Defaulted Supplemental	8,927.87	.00	.00	8,927.87
		Total Adj Gross Coll	302,999.58	.00	.00	302,999.58
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	13.70	.00	.00	13.70
		Unsecured	.37	.00	.00	.37
		Secured Supplemental	1.02	.00	.00	1.02
		Secured Defaulted Master	1.31	.00	.00	1.31
		Secured Defaulted Supplemental	.49	.00	.00	.49
		Total Adj Gross Coll	16.89	.00	.00	16.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,385.32	.00	.00	1,385.32
		Unsecured	37.91	.00	.00	37.91
		Secured Supplemental	102.84	.00	.00	102.84
		Secured Defaulted Master	132.62	.00	.00	132.62
		Secured Defaulted Supplemental	50.35	.00	.00	50.35
		Total Adj Gross Coll	1,709.04	.00	.00	1,709.04
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,030.01	.00	.00	4,030.01
		Unsecured	110.29	.00	.00	110.29
		Secured Supplemental	299.16	.00	.00	299.16
		Secured Defaulted Master	385.80	.00	.00	385.80
		Secured Defaulted Supplemental	146.49	.00	.00	146.49
		Total Adj Gross Coll	4,971.75	.00	.00	4,971.75
		Secured Master	1,293,612.94	.00	.00	1,293,612.94
		Unsecured	35,401.49	.00	.00	35,401.49
		Secured Supplemental	96,028.57	.00	.00	96,028.57
		Secured Defaulted Master	123,837.79	.00	.00	123,837.79
		Secured Defaulted Supplemental	47,023.24	.00	.00	47,023.24
		Total CRA 189.18 Adj Gross Coll	1,595,904.03	.00	.00	1,595,904.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	103,242.18	.00	.00	103,242.18
		Unsecured	1,672.23	.00	.00	1,672.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	104,914.41	.00	.00	104,914.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	41.07	.00	.00	41.07
		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	41.74	.00	.00	41.74
7.31	L A C FIRE-FFW					
		Secured Master	2,368.37	.00	.00	2,368.37
		Unsecured	38.36	.00	.00	38.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,406.73	.00	.00	2,406.73
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	566.72	.00	.00	566.72
		Unsecured	9.18	.00	.00	9.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	575.90	.00	.00	575.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	3,207.02	.00	.00	3,207.02
		Unsecured	51.94	.00	.00	51.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,258.96	.00	.00	3,258.96
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	80.13	.00	.00	80.13
		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	81.43	.00	.00	81.43
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	111,300.80	.00	.00	111,300.80
		Unsecured	1,802.74	.00	.00	1,802.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	113,103.54	.00	.00	113,103.54
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	61.89	.00	.00	61.89
		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	62.89	.00	.00	62.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	33,686.36	.00	.00	33,686.36
		Unsecured	545.62	.00	.00	545.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,231.98	.00	.00	34,231.98
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	72,689.84	.00	.00	72,689.84
		Unsecured	1,177.36	.00	.00	1,177.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	73,867.20	.00	.00	73,867.20
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	509.39	.00	.00	509.39
		Unsecured	8.25	.00	.00	8.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	517.64	.00	.00	517.64
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,010.96	.00	.00	1,010.96
		Unsecured	16.37	.00	.00	16.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,027.33	.00	.00	1,027.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	10,870.93	.00	.00	10,870.93
		Unsecured	176.08	.00	.00	176.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,047.01	.00	.00	11,047.01
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	112.40	.00	.00	112.40
		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	114.22	.00	.00	114.22
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	80,036.52	.00	.00	80,036.52
		Unsecured	1,296.35	.00	.00	1,296.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	81,332.87	.00	.00	81,332.87
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	4.47	.00	.00	4.47
		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	4.54	.00	.00	4.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	451.44	.00	.00	451.44
		Unsecured	7.31	.00	.00	7.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	458.75	.00	.00	458.75
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,313.27	.00	.00	1,313.27
		Unsecured	21.27	.00	.00	21.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,334.54	.00	.00	1,334.54
		Secured Master	421,553.76	.00	.00	421,553.76
		Unsecured	6,827.92	.00	.00	6,827.92
		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	428,381.68	.00	.00	428,381.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	112,992.95	.00	.00	112,992.95
		Unsecured	1,079.40	.00	.00	1,079.40
		Secured Supplemental	1,598.36	.00	.00	1,598.36
		Secured Defaulted Master	42,340.50	.00	.00	42,340.50
		Secured Defaulted Supplemental	1,027.64	.00	.00	1,027.64
		Total Adj Gross Coll	159,038.85	.00	.00	159,038.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	45.56	.00	.00	45.56
		Unsecured	.43	.00	.00	.43
		Secured Supplemental	.64	.00	.00	.64
		Secured Defaulted Master	17.07	.00	.00	17.07
		Secured Defaulted Supplemental	.42	.00	.00	.42
		Total Adj Gross Coll	64.12	.00	.00	64.12
7.31	L A C FIRE-FFW					
		Secured Master	2,592.03	.00	.00	2,592.03
		Unsecured	24.76	.00	.00	24.76
		Secured Supplemental	36.66	.00	.00	36.66
		Secured Defaulted Master	971.31	.00	.00	971.31
		Secured Defaulted Supplemental	23.58	.00	.00	23.58
		Total Adj Gross Coll	3,648.34	.00	.00	3,648.34
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	620.72	.00	.00	620.72
		Unsecured	5.93	.00	.00	5.93
		Secured Supplemental	8.78	.00	.00	8.78
		Secured Defaulted Master	232.60	.00	.00	232.60
		Secured Defaulted Supplemental	5.65	.00	.00	5.65
		Total Adj Gross Coll	873.68	.00	.00	873.68

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	3,512.66	.00	.00	3,512.66
		Unsecured	33.56	.00	.00	33.56
		Secured Supplemental	49.69	.00	.00	49.69
		Secured Defaulted Master	1,316.29	.00	.00	1,316.29
		Secured Defaulted Supplemental	31.94	.00	.00	31.94
		Total Adj Gross Coll	4,944.14	.00	.00	4,944.14
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	143.72	.00	.00	143.72
		Unsecured	1.38	.00	.00	1.38
		Secured Supplemental	2.03	.00	.00	2.03
		Secured Defaulted Master	53.97	.00	.00	53.97
		Secured Defaulted Supplemental	1.30	.00	.00	1.30
		Total Adj Gross Coll	202.40	.00	.00	202.40
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	5,779.06	.00	.00	5,779.06
		Unsecured	55.21	.00	.00	55.21
		Secured Supplemental	81.75	.00	.00	81.75
		Secured Defaulted Master	2,166.15	.00	.00	2,166.15
		Secured Defaulted Supplemental	52.55	.00	.00	52.55
		Total Adj Gross Coll	8,134.72	.00	.00	8,134.72
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	122,892.44	.00	.00	122,892.44
		Unsecured	1,174.01	.00	.00	1,174.01
		Secured Supplemental	1,738.45	.00	.00	1,738.45
		Secured Defaulted Master	46,236.79	.00	.00	46,236.79
		Secured Defaulted Supplemental	1,117.67	.00	.00	1,117.67
		Total Adj Gross Coll	173,159.36	.00	.00	173,159.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	68.52	.00	.00	68.52
		Unsecured	.65	.00	.00	.65
		Secured Supplemental	.98	.00	.00	.98
		Secured Defaulted Master	25.68	.00	.00	25.68
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Total Adj Gross Coll	96.47	.00	.00	96.47
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	40,605.56	.00	.00	40,605.56
		Unsecured	387.91	.00	.00	387.91
		Secured Supplemental	574.39	.00	.00	574.39
		Secured Defaulted Master	15,240.31	.00	.00	15,240.31
		Secured Defaulted Supplemental	369.28	.00	.00	369.28
		Total Adj Gross Coll	57,177.45	.00	.00	57,177.45
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	82,066.32	.00	.00	82,066.32
		Unsecured	783.98	.00	.00	783.98
		Secured Supplemental	1,160.90	.00	.00	1,160.90
		Secured Defaulted Master	30,801.64	.00	.00	30,801.64
		Secured Defaulted Supplemental	746.38	.00	.00	746.38
		Total Adj Gross Coll	115,559.22	.00	.00	115,559.22
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	565.04	.00	.00	565.04
		Unsecured	5.40	.00	.00	5.40
		Secured Supplemental	8.00	.00	.00	8.00
		Secured Defaulted Master	211.86	.00	.00	211.86
		Secured Defaulted Supplemental	5.14	.00	.00	5.14
		Total Adj Gross Coll	795.44	.00	.00	795.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,121.40	.00	.00	1,121.40
		Unsecured	10.72	.00	.00	10.72
		Secured Supplemental	15.86	.00	.00	15.86
		Secured Defaulted Master	420.50	.00	.00	420.50
		Secured Defaulted Supplemental	10.18	.00	.00	10.18
		Total Adj Gross Coll	1,578.66	.00	.00	1,578.66
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	12,058.46	.00	.00	12,058.46
		Unsecured	115.19	.00	.00	115.19
		Secured Supplemental	170.58	.00	.00	170.58
		Secured Defaulted Master	4,521.68	.00	.00	4,521.68
		Secured Defaulted Supplemental	109.66	.00	.00	109.66
		Total Adj Gross Coll	16,975.57	.00	.00	16,975.57
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	124.69	.00	.00	124.69
		Unsecured	1.19	.00	.00	1.19
		Secured Supplemental	1.77	.00	.00	1.77
		Secured Defaulted Master	46.76	.00	.00	46.76
		Secured Defaulted Supplemental	1.12	.00	.00	1.12
		Total Adj Gross Coll	175.53	.00	.00	175.53
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	88,779.73	.00	.00	88,779.73
		Unsecured	848.11	.00	.00	848.11
		Secured Supplemental	1,255.86	.00	.00	1,255.86
		Secured Defaulted Master	33,290.59	.00	.00	33,290.59
		Secured Defaulted Supplemental	807.41	.00	.00	807.41
		Total Adj Gross Coll	124,981.70	.00	.00	124,981.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	4.94	.00	.00	4.94
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	.07	.00	.00	.07
		Secured Defaulted Master	1.83	.00	.00	1.83
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Total Adj Gross Coll	6.93	.00	.00	6.93
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	500.76	.00	.00	500.76
		Unsecured	4.78	.00	.00	4.78
		Secured Supplemental	7.08	.00	.00	7.08
		Secured Defaulted Master	187.77	.00	.00	187.77
		Secured Defaulted Supplemental	4.55	.00	.00	4.55
		Total Adj Gross Coll	704.94	.00	.00	704.94
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,456.73	.00	.00	1,456.73
		Unsecured	13.91	.00	.00	13.91
		Secured Supplemental	20.61	.00	.00	20.61
		Secured Defaulted Master	546.23	.00	.00	546.23
		Secured Defaulted Supplemental	13.25	.00	.00	13.25
		Total Adj Gross Coll	2,050.73	.00	.00	2,050.73
		Secured Master	475,931.29	.00	.00	475,931.29
		Unsecured	4,546.56	.00	.00	4,546.56
		Secured Supplemental	6,732.46	.00	.00	6,732.46
		Secured Defaulted Master	178,629.53	.00	.00	178,629.53
		Secured Defaulted Supplemental	4,328.41	.00	.00	4,328.41
		Total CRA 189.19 Adj Gross Coll	670,168.25	.00	.00	670,168.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-827.45	.00	.00	-827.45
		Unsecured	111.12	.00	.00	111.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-716.33	.00	.00	-716.33
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-.33	.00	.00	-.33
		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	-.29	.00	.00	-.29
7.31	L A C FIRE-FFW					
		Secured Master	-18.99	.00	.00	-18.99
		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	-16.44	.00	.00	-16.44
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-4.55	.00	.00	-4.55
		Unsecured	.61	.00	.00	.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3.94	.00	.00	-3.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-25.74	.00	.00	-25.74
		Unsecured	3.46	.00	.00	3.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-22.28	.00	.00	-22.28
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	-1.05	.00	.00	-1.05
		Unsecured	.14	.00	.00	.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.91	.00	.00	-.91
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	-42.35	.00	.00	-42.35
		Unsecured	5.68	.00	.00	5.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-36.67	.00	.00	-36.67
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	-907.67	.00	.00	-907.67
		Unsecured	120.87	.00	.00	120.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-786.80	.00	.00	-786.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-.51	.00	.00	-.51
		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	-.44	.00	.00	-.44
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-298.40	.00	.00	-298.40
		Unsecured	39.94	.00	.00	39.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-258.46	.00	.00	-258.46
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-603.07	.00	.00	-603.07
		Unsecured	80.72	.00	.00	80.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-522.35	.00	.00	-522.35
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-4.15	.00	.00	-4.15
		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	-3.59	.00	.00	-3.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-8.22	.00	.00	-8.22
		Unsecured	1.10	.00	.00	1.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7.12	.00	.00	-7.12
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	-88.45	.00	.00	-88.45
		Unsecured	11.86	.00	.00	11.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-76.59	.00	.00	-76.59
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	-.91	.00	.00	-.91
		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	-.79	.00	.00	-.79
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	-651.15	.00	.00	-651.15
		Unsecured	87.32	.00	.00	87.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-563.83	.00	.00	-563.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-04	.00	.00	-04
		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	-03	.00	.00	-03
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	-3.67	.00	.00	-3.67
		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	-3.18	.00	.00	-3.18
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-10.68	.00	.00	-10.68
		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	-9.24	.00	.00	-9.24
		Secured Master	-3,497.38	.00	.00	-3,497.38
		Unsecured	468.10	.00	.00	468.10
		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	-3,029.28	.00	.00	-3,029.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	6,022,600.87	.00	.00	6,022,600.87
		Unsecured	407,162.42	.00	.00	407,162.42
		Secured Supplemental	208,752.27	.00	.00	208,752.27
		Secured Defaulted Master	178,813.02	.00	.00	178,813.02
		Secured Defaulted Supplemental	5,039.42	.00	.00	5,039.42
		Total Adj Gross Coll	6,822,368.00	.00	.00	6,822,368.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2,394.64	.00	.00	2,394.64
		Unsecured	161.89	.00	.00	161.89
		Secured Supplemental	83.01	.00	.00	83.01
		Secured Defaulted Master	71.10	.00	.00	71.10
		Secured Defaulted Supplemental	2.00	.00	.00	2.00
		Total Adj Gross Coll	2,712.64	.00	.00	2,712.64
7.31	L A C FIRE-FFW					
		Secured Master	138,157.92	.00	.00	138,157.92
		Unsecured	9,340.27	.00	.00	9,340.27
		Secured Supplemental	4,788.76	.00	.00	4,788.76
		Secured Defaulted Master	4,101.97	.00	.00	4,101.97
		Secured Defaulted Supplemental	115.60	.00	.00	115.60
		Total Adj Gross Coll	156,504.52	.00	.00	156,504.52
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	33,038.35	.00	.00	33,038.35
		Unsecured	2,233.58	.00	.00	2,233.58
		Secured Supplemental	1,145.16	.00	.00	1,145.16
		Secured Defaulted Master	980.91	.00	.00	980.91
		Secured Defaulted Supplemental	27.65	.00	.00	27.65
		Total Adj Gross Coll	37,425.65	.00	.00	37,425.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	186,962.11	.00	.00	186,962.11
		Unsecured	12,639.71	.00	.00	12,639.71
		Secured Supplemental	6,480.38	.00	.00	6,480.38
		Secured Defaulted Master	5,550.97	.00	.00	5,550.97
		Secured Defaulted Supplemental	156.43	.00	.00	156.43
		Total Adj Gross Coll	211,789.60	.00	.00	211,789.60
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	4,672.68	.00	.00	4,672.68
		Unsecured	315.90	.00	.00	315.90
		Secured Supplemental	161.96	.00	.00	161.96
		Secured Defaulted Master	138.73	.00	.00	138.73
		Secured Defaulted Supplemental	3.91	.00	.00	3.91
		Total Adj Gross Coll	5,293.18	.00	.00	5,293.18
188.01	CITY-LOS ANGELES TD #1	Secured Master	6,492,994.81	.00	.00	6,492,994.81
		Unsecured	438,963.76	.00	.00	438,963.76
		Secured Supplemental	225,056.84	.00	.00	225,056.84
		Secured Defaulted Master	192,779.20	.00	.00	192,779.20
		Secured Defaulted Supplemental	5,432.95	.00	.00	5,432.95
		Total Adj Gross Coll	7,355,227.56	.00	.00	7,355,227.56
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	1,964,048.81	.00	.00	1,964,048.81
		Unsecured	132,780.99	.00	.00	132,780.99
		Secured Supplemental	68,076.85	.00	.00	68,076.85
		Secured Defaulted Master	58,313.27	.00	.00	58,313.27
		Secured Defaulted Supplemental	1,643.40	.00	.00	1,643.40
		Total Adj Gross Coll	2,224,863.32	.00	.00	2,224,863.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	4,238,807.51	.00	.00	4,238,807.51
		Unsecured	286,567.75	.00	.00	286,567.75
		Secured Supplemental	146,923.36	.00	.00	146,923.36
		Secured Defaulted Master	125,851.61	.00	.00	125,851.61
		Secured Defaulted Supplemental	3,546.77	.00	.00	3,546.77
		Total Adj Gross Coll	4,801,697.00	.00	.00	4,801,697.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	29,699.70	.00	.00	29,699.70
		Unsecured	2,007.87	.00	.00	2,007.87
		Secured Supplemental	1,029.43	.00	.00	1,029.43
		Secured Defaulted Master	881.80	.00	.00	881.80
		Secured Defaulted Supplemental	24.86	.00	.00	24.86
		Total Adj Gross Coll	33,643.66	.00	.00	33,643.66
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	58,943.46	.00	.00	58,943.46
		Unsecured	3,984.92	.00	.00	3,984.92
		Secured Supplemental	2,043.07	.00	.00	2,043.07
		Secured Defaulted Master	1,750.05	.00	.00	1,750.05
		Secured Defaulted Supplemental	49.31	.00	.00	49.31
		Total Adj Gross Coll	66,770.81	.00	.00	66,770.81
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	633,822.39	.00	.00	633,822.39
		Unsecured	42,850.04	.00	.00	42,850.04
		Secured Supplemental	21,969.23	.00	.00	21,969.23
		Secured Defaulted Master	18,818.40	.00	.00	18,818.40
		Secured Defaulted Supplemental	530.34	.00	.00	530.34
		Total Adj Gross Coll	717,990.40	.00	.00	717,990.40

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	6,553.74	.00	.00	6,553.74
		Unsecured	443.07	.00	.00	443.07
		Secured Supplemental	227.16	.00	.00	227.16
		Secured Defaulted Master	194.59	.00	.00	194.59
		Secured Defaulted Supplemental	5.48	.00	.00	5.48
		Total Adj Gross Coll	7,424.04	.00	.00	7,424.04
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	4,666,475.04	.00	.00	4,666,475.04
		Unsecured	315,480.53	.00	.00	315,480.53
		Secured Supplemental	161,746.95	.00	.00	161,746.95
		Secured Defaulted Master	138,549.21	.00	.00	138,549.21
		Secured Defaulted Supplemental	3,904.63	.00	.00	3,904.63
		Total Adj Gross Coll	5,286,156.36	.00	.00	5,286,156.36
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	260.13	.00	.00	260.13
		Unsecured	17.59	.00	.00	17.59
		Secured Supplemental	9.02	.00	.00	9.02
		Secured Defaulted Master	7.75	.00	.00	7.75
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Total Adj Gross Coll	294.69	.00	.00	294.69
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	26,320.81	.00	.00	26,320.81
		Unsecured	1,779.44	.00	.00	1,779.44
		Secured Supplemental	912.32	.00	.00	912.32
		Secured Defaulted Master	781.47	.00	.00	781.47
		Secured Defaulted Supplemental	22.03	.00	.00	22.03
		Total Adj Gross Coll	29,816.07	.00	.00	29,816.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	76,569.58	.00	.00	76,569.58
		Unsecured	5,176.54	.00	.00	5,176.54
		Secured Supplemental	2,654.02	.00	.00	2,654.02
		Secured Defaulted Master	2,273.39	.00	.00	2,273.39
		Secured Defaulted Supplemental	64.07	.00	.00	64.07
		Total Adj Gross Coll	86,737.60	.00	.00	86,737.60
		Secured Master	24,582,322.55	.00	.00	24,582,322.55
		Unsecured	1,661,906.27	.00	.00	1,661,906.27
		Secured Supplemental	852,059.79	.00	.00	852,059.79
		Secured Defaulted Master	729,857.44	.00	.00	729,857.44
		Secured Defaulted Supplemental	20,569.05	.00	.00	20,569.05
		Total CRA 189.20 Adj Gross Coll	27,846,715.10	.00	.00	27,846,715.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	546,010.45	.00	.00	546,010.45
		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	546,010.45	.00	.00	546,010.45
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	217.10	.00	.00	217.10
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	217.10	.00	.00	217.10
7.31	L A C FIRE-FFW					
		Secured Master	12,525.43	.00	.00	12,525.43
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,525.43	.00	.00	12,525.43
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,995.26	.00	.00	2,995.26
		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	2,995.26	.00	.00	2,995.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	16,950.03	.00	.00	16,950.03
		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	16,950.03	.00	.00	16,950.03
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	423.63	.00	.00	423.63
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	423.63	.00	.00	423.63
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	588,656.46	.00	.00	588,656.46
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	588,656.46	.00	.00	588,656.46
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	178,061.13	.00	.00	178,061.13
		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	178,061.13	.00	.00	178,061.13

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	384,291.30	.00	.00	384,291.30
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	384,291.30	.00	.00	384,291.30
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,692.59	.00	.00	2,692.59
		Unsecured	.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	2,692.59	.00	.00	2,692.59
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	5,343.83	.00	.00	5,343.83
		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	5,343.83	.00	.00	5,343.83
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	57,462.49	.00	.00	57,462.49
		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	57,462.49	.00	.00	57,462.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	594.16	.00	.00	594.16
		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	594.16	.00	.00	594.16
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	423,063.74	.00	.00	423,063.74
		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	423,063.74	.00	.00	423,063.74
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	23.58	.00	.00	23.58
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23.58	.00	.00	23.58
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,386.25	.00	.00	2,386.25
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,386.25	.00	.00	2,386.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	6,941.82	.00	.00	6,941.82
		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	6,941.82	.00	.00	6,941.82
		Secured Master	2,228,639.25	.00	.00	2,228,639.25
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 189.20 Adj Gross Coll	2,228,639.25	.00	.00	2,228,639.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,885,550.53	.00	.00	3,885,550.53
		Unsecured	-9,147.32	.00	.00	-9,147.32
		Secured Supplemental	100,978.61	.00	.00	100,978.61
		Secured Defaulted Master	506,177.38	.00	.00	506,177.38
		Secured Defaulted Supplemental	30,580.03	.00	.00	30,580.03
		Total Adj Gross Coll	4,514,139.23	.00	.00	4,514,139.23
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1,545.79	.00	.00	1,545.79
		Unsecured	-3.70	.00	.00	-3.70
		Secured Supplemental	40.19	.00	.00	40.19
		Secured Defaulted Master	201.42	.00	.00	201.42
		Secured Defaulted Supplemental	12.17	.00	.00	12.17
		Total Adj Gross Coll	1,795.87	.00	.00	1,795.87
7.31	L A C FIRE-FFW					
		Secured Master	89,102.39	.00	.00	89,102.39
		Unsecured	-216.68	.00	.00	-216.68
		Secured Supplemental	2,316.12	.00	.00	2,316.12
		Secured Defaulted Master	11,611.30	.00	.00	11,611.30
		Secured Defaulted Supplemental	701.50	.00	.00	701.50
		Total Adj Gross Coll	103,514.63	.00	.00	103,514.63
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	21,327.15	.00	.00	21,327.15
		Unsecured	-51.90	.00	.00	-51.90
		Secured Supplemental	554.37	.00	.00	554.37
		Secured Defaulted Master	2,779.22	.00	.00	2,779.22
		Secured Defaulted Supplemental	167.91	.00	.00	167.91
		Total Adj Gross Coll	24,776.75	.00	.00	24,776.75

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	120,689.17	.00	.00	120,689.17
		Unsecured	-293.66	.00	.00	-293.66
		Secured Supplemental	3,137.17	.00	.00	3,137.17
		Secured Defaulted Master	15,727.53	.00	.00	15,727.53
		Secured Defaulted Supplemental	950.16	.00	.00	950.16
		Total Adj Gross Coll	140,210.37	.00	.00	140,210.37
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	314.01	.00	.00	314.01
		Unsecured	26.05	.00	.00	26.05
		Secured Supplemental	7.32	.00	.00	7.32
		Secured Defaulted Master	33.29	.00	.00	33.29
		Secured Defaulted Supplemental	2.05	.00	.00	2.05
		Total Adj Gross Coll	382.72	.00	.00	382.72
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	4,293.04	.00	.00	4,293.04
		Unsecured	-52.62	.00	.00	-52.62
		Secured Supplemental	112.90	.00	.00	112.90
		Secured Defaulted Master	571.32	.00	.00	571.32
		Secured Defaulted Supplemental	34.45	.00	.00	34.45
		Total Adj Gross Coll	4,959.09	.00	.00	4,959.09
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	4,188,758.88	.00	.00	4,188,758.88
		Unsecured	-9,850.75	.00	.00	-9,850.75
		Secured Supplemental	108,856.30	.00	.00	108,856.30
		Secured Defaulted Master	545,675.53	.00	.00	545,675.53
		Secured Defaulted Supplemental	32,966.50	.00	.00	32,966.50
		Total Adj Gross Coll	4,866,406.46	.00	.00	4,866,406.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,109.22	.00	.00	1,109.22
		Unsecured	27.26	.00	.00	27.26
		Secured Supplemental	17.32	.00	.00	17.32
		Secured Defaulted Master	160.77	.00	.00	160.77
		Secured Defaulted Supplemental	11.38	.00	.00	11.38
		Total Adj Gross Coll	1,325.95	.00	.00	1,325.95

400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	1,268,604.20	.00	.00	1,268,604.20
		Unsecured	-2,977.49	.00	.00	-2,977.49
		Secured Supplemental	32,965.44	.00	.00	32,965.44
		Secured Defaulted Master	165,263.40	.00	.00	165,263.40
		Secured Defaulted Supplemental	9,984.52	.00	.00	9,984.52
		Total Adj Gross Coll	1,473,840.07	.00	.00	1,473,840.07

400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	2,736,804.36	.00	.00	2,736,804.36
		Unsecured	-6,285.55	.00	.00	-6,285.55
		Secured Supplemental	71,109.88	.00	.00	71,109.88
		Secured Defaulted Master	356,450.46	.00	.00	356,450.46
		Secured Defaulted Supplemental	21,534.54	.00	.00	21,534.54
		Total Adj Gross Coll	3,179,613.69	.00	.00	3,179,613.69

400.15	COUNTY SCHOOL SERVICES					
		Secured Master	19,171.81	.00	.00	19,171.81
		Unsecured	-45.95	.00	.00	-45.95
		Secured Supplemental	498.29	.00	.00	498.29
		Secured Defaulted Master	2,498.02	.00	.00	2,498.02
		Secured Defaulted Supplemental	150.94	.00	.00	150.94
		Total Adj Gross Coll	22,273.11	.00	.00	22,273.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	38,049.31	.00	.00	38,049.31
		Unsecured	-91.17	.00	.00	-91.17
		Secured Supplemental	988.92	.00	.00	988.92
		Secured Defaulted Master	4,957.65	.00	.00	4,957.65
		Secured Defaulted Supplemental	299.52	.00	.00	299.52
		Total Adj Gross Coll	44,204.23	.00	.00	44,204.23
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	409,146.28	.00	.00	409,146.28
		Unsecured	-980.41	.00	.00	-980.41
		Secured Supplemental	10,633.98	.00	.00	10,633.98
		Secured Defaulted Master	53,309.97	.00	.00	53,309.97
		Secured Defaulted Supplemental	3,220.72	.00	.00	3,220.72
		Total Adj Gross Coll	475,330.54	.00	.00	475,330.54
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	4,230.58	.00	.00	4,230.58
		Unsecured	-10.14	.00	.00	-10.14
		Secured Supplemental	109.94	.00	.00	109.94
		Secured Defaulted Master	551.22	.00	.00	551.22
		Secured Defaulted Supplemental	33.30	.00	.00	33.30
		Total Adj Gross Coll	4,914.90	.00	.00	4,914.90
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	3,012,958.44	.00	.00	3,012,958.44
		Unsecured	-7,079.12	.00	.00	-7,079.12
		Secured Supplemental	78,298.66	.00	.00	78,298.66
		Secured Defaulted Master	392,498.30	.00	.00	392,498.30
		Secured Defaulted Supplemental	23,712.46	.00	.00	23,712.46
		Total Adj Gross Coll	3,500,388.74	.00	.00	3,500,388.74

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	167.93	.00	.00	167.93
		Unsecured	-.40	.00	.00	-.40
		Secured Supplemental	4.36	.00	.00	4.36
		Secured Defaulted Master	21.89	.00	.00	21.89
		Secured Defaulted Supplemental	1.34	.00	.00	1.34
		Total Adj Gross Coll	195.12	.00	.00	195.12
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	16,990.66	.00	.00	16,990.66
		Unsecured	-40.72	.00	.00	-40.72
		Secured Supplemental	441.60	.00	.00	441.60
		Secured Defaulted Master	2,213.82	.00	.00	2,213.82
		Secured Defaulted Supplemental	133.75	.00	.00	133.75
		Total Adj Gross Coll	19,739.11	.00	.00	19,739.11
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	49,427.31	.00	.00	49,427.31
		Unsecured	-118.44	.00	.00	-118.44
		Secured Supplemental	1,284.65	.00	.00	1,284.65
		Secured Defaulted Master	6,440.17	.00	.00	6,440.17
		Secured Defaulted Supplemental	389.09	.00	.00	389.09
		Total Adj Gross Coll	57,422.78	.00	.00	57,422.78
		Secured Master	15,868,241.06	.00	.00	15,868,241.06
		Unsecured	-37,192.71	.00	.00	-37,192.71
		Secured Supplemental	412,356.02	.00	.00	412,356.02
		Secured Defaulted Master	2,067,142.66	.00	.00	2,067,142.66
		Secured Defaulted Supplemental	124,886.33	.00	.00	124,886.33
		Total CRA 190.01 Adj Gross Coll	18,435,433.36	.00	.00	18,435,433.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	405,115.58	.00	.00	405,115.58
		Unsecured	68,055.44	.00	.00	68,055.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	473,171.02	.00	.00	473,171.02
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	161.17	.00	.00	161.17
		Unsecured	27.07	.00	.00	27.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	188.24	.00	.00	188.24
7.31	L A C FIRE-FFW					
		Secured Master	9,290.33	.00	.00	9,290.33
		Unsecured	1,561.48	.00	.00	1,561.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,851.81	.00	.00	10,851.81
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,223.75	.00	.00	2,223.75
		Unsecured	373.75	.00	.00	373.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,597.50	.00	.00	2,597.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	12,584.08	.00	.00	12,584.08
		Unsecured	2,115.02	.00	.00	2,115.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,699.10	.00	.00	14,699.10
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	5.16	.00	.00	5.16
		Unsecured	3.04	.00	.00	3.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.20	.00	.00	8.20
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	491.40	.00	.00	491.40
		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	570.48	.00	.00	570.48
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	436,717.96	.00	.00	436,717.96
		Unsecured	73,364.63	.00	.00	73,364.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	510,082.59	.00	.00	510,082.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	37.73	.00	.00	37.73
		Unsecured	14.14	.00	.00	14.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51.87	.00	.00	51.87
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	132,258.63	.00	.00	132,258.63
		Unsecured	22,217.81	.00	.00	22,217.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	154,476.44	.00	.00	154,476.44
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	285,320.07	.00	.00	285,320.07
		Unsecured	47,915.25	.00	.00	47,915.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	333,235.32	.00	.00	333,235.32
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,998.90	.00	.00	1,998.90
		Unsecured	335.89	.00	.00	335.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,334.79	.00	.00	2,334.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	3,967.13	.00	.00	3,967.13
		Unsecured	666.62	.00	.00	666.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,633.75	.00	.00	4,633.75
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	42,658.83	.00	.00	42,658.83
		Unsecured	7,168.22	.00	.00	7,168.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49,827.05	.00	.00	49,827.05
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	441.09	.00	.00	441.09
		Unsecured	74.11	.00	.00	74.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	515.20	.00	.00	515.20
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	314,133.45	.00	.00	314,133.45
		Unsecured	52,769.78	.00	.00	52,769.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	366,903.23	.00	.00	366,903.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	17.50	.00	.00	17.50
		Unsecured	2.94	.00	.00	2.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20.44	.00	.00	20.44
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,771.49	.00	.00	1,771.49
		Unsecured	297.68	.00	.00	297.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,069.17	.00	.00	2,069.17
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	5,153.44	.00	.00	5,153.44
		Unsecured	865.97	.00	.00	865.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,019.41	.00	.00	6,019.41
		Secured Master	1,654,347.69	.00	.00	1,654,347.69
		Unsecured	277,907.92	.00	.00	277,907.92
		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	1,932,255.61	.00	.00	1,932,255.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	203,107.34	.00	.00	203,107.34
		Unsecured	25,283.59	.00	.00	25,283.59
		Secured Supplemental	2,558.94	.00	.00	2,558.94
		Secured Defaulted Master	25,368.14	.00	.00	25,368.14
		Secured Defaulted Supplemental	149.57	.00	.00	149.57
		Total Adj Gross Coll	256,467.58	.00	.00	256,467.58
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	80.79	.00	.00	80.79
		Unsecured	10.06	.00	.00	10.06
		Secured Supplemental	1.03	.00	.00	1.03
		Secured Defaulted Master	10.09	.00	.00	10.09
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Total Adj Gross Coll	102.02	.00	.00	102.02
7.31	L A C FIRE-FFW					
		Secured Master	4,659.26	.00	.00	4,659.26
		Unsecured	580.00	.00	.00	580.00
		Secured Supplemental	58.71	.00	.00	58.71
		Secured Defaulted Master	581.95	.00	.00	581.95
		Secured Defaulted Supplemental	3.43	.00	.00	3.43
		Total Adj Gross Coll	5,883.35	.00	.00	5,883.35
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,114.90	.00	.00	1,114.90
		Unsecured	138.78	.00	.00	138.78
		Secured Supplemental	14.04	.00	.00	14.04
		Secured Defaulted Master	139.26	.00	.00	139.26
		Secured Defaulted Supplemental	.83	.00	.00	.83
		Total Adj Gross Coll	1,407.81	.00	.00	1,407.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	6,309.14	.00	.00	6,309.14
		Unsecured	785.39	.00	.00	785.39
		Secured Supplemental	79.49	.00	.00	79.49
		Secured Defaulted Master	788.02	.00	.00	788.02
		Secured Defaulted Supplemental	4.65	.00	.00	4.65
		Total Adj Gross Coll	7,966.69	.00	.00	7,966.69
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	157.65	.00	.00	157.65
		Unsecured	19.62	.00	.00	19.62
		Secured Supplemental	1.99	.00	.00	1.99
		Secured Defaulted Master	19.70	.00	.00	19.70
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Total Adj Gross Coll	199.06	.00	.00	199.06
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	218,961.08	.00	.00	218,961.08
		Unsecured	27,257.11	.00	.00	27,257.11
		Secured Supplemental	2,758.67	.00	.00	2,758.67
		Secured Defaulted Master	27,348.29	.00	.00	27,348.29
		Secured Defaulted Supplemental	161.20	.00	.00	161.20
		Total Adj Gross Coll	276,486.35	.00	.00	276,486.35
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	121.75	.00	.00	121.75
		Unsecured	15.15	.00	.00	15.15
		Secured Supplemental	1.53	.00	.00	1.53
		Secured Defaulted Master	15.20	.00	.00	15.20
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Total Adj Gross Coll	153.73	.00	.00	153.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	66,270.87	.00	.00	66,270.87
		Unsecured	8,249.65	.00	.00	8,249.65
		Secured Supplemental	834.95	.00	.00	834.95
		Secured Defaulted Master	8,277.25	.00	.00	8,277.25
		Secured Defaulted Supplemental	48.79	.00	.00	48.79
		Total Adj Gross Coll	83,681.51	.00	.00	83,681.51
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	143,002.07	.00	.00	143,002.07
		Unsecured	17,801.44	.00	.00	17,801.44
		Secured Supplemental	1,801.68	.00	.00	1,801.68
		Secured Defaulted Master	17,860.98	.00	.00	17,860.98
		Secured Defaulted Supplemental	105.28	.00	.00	105.28
		Total Adj Gross Coll	180,571.45	.00	.00	180,571.45
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,002.12	.00	.00	1,002.12
		Unsecured	124.74	.00	.00	124.74
		Secured Supplemental	12.63	.00	.00	12.63
		Secured Defaulted Master	125.15	.00	.00	125.15
		Secured Defaulted Supplemental	.73	.00	.00	.73
		Total Adj Gross Coll	1,265.37	.00	.00	1,265.37
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,988.85	.00	.00	1,988.85
		Unsecured	247.58	.00	.00	247.58
		Secured Supplemental	25.05	.00	.00	25.05
		Secured Defaulted Master	248.39	.00	.00	248.39
		Secured Defaulted Supplemental	1.46	.00	.00	1.46
		Total Adj Gross Coll	2,511.33	.00	.00	2,511.33

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	21,386.29	.00	.00	21,386.29
		Unsecured	2,662.25	.00	.00	2,662.25
		Secured Supplemental	269.44	.00	.00	269.44
		Secured Defaulted Master	2,671.16	.00	.00	2,671.16
		Secured Defaulted Supplemental	15.74	.00	.00	15.74
		Total Adj Gross Coll	27,004.88	.00	.00	27,004.88
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	221.13	.00	.00	221.13
		Unsecured	27.53	.00	.00	27.53
		Secured Supplemental	2.78	.00	.00	2.78
		Secured Defaulted Master	27.61	.00	.00	27.61
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Total Adj Gross Coll	279.22	.00	.00	279.22
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	157,455.12	.00	.00	157,455.12
		Unsecured	19,600.60	.00	.00	19,600.60
		Secured Supplemental	1,983.76	.00	.00	1,983.76
		Secured Defaulted Master	19,666.18	.00	.00	19,666.18
		Secured Defaulted Supplemental	115.92	.00	.00	115.92
		Total Adj Gross Coll	198,821.58	.00	.00	198,821.58
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	8.77	.00	.00	8.77
		Unsecured	1.09	.00	.00	1.09
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	1.09	.00	.00	1.09
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	11.07	.00	.00	11.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	888.10	.00	.00	888.10
		Unsecured	110.55	.00	.00	110.55
		Secured Supplemental	11.19	.00	.00	11.19
		Secured Defaulted Master	110.94	.00	.00	110.94
		Secured Defaulted Supplemental	.65	.00	.00	.65
		Total Adj Gross Coll	1,121.43	.00	.00	1,121.43
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	2,583.59	.00	.00	2,583.59
		Unsecured	321.61	.00	.00	321.61
		Secured Supplemental	32.55	.00	.00	32.55
		Secured Defaulted Master	322.70	.00	.00	322.70
		Secured Defaulted Supplemental	1.89	.00	.00	1.89
		Total Adj Gross Coll	3,262.34	.00	.00	3,262.34
		Secured Master	829,318.82	.00	.00	829,318.82
		Unsecured	103,236.74	.00	.00	103,236.74
		Secured Supplemental	10,448.54	.00	.00	10,448.54
		Secured Defaulted Master	103,582.10	.00	.00	103,582.10
		Secured Defaulted Supplemental	610.57	.00	.00	610.57
		Total CRA 190.02 Adj Gross Coll	1,047,196.77	.00	.00	1,047,196.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	38,100.32	.00	.00	38,100.32
		Unsecured	5,495.27	.00	.00	5,495.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,595.59	.00	.00	43,595.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	15.16	.00	.00	15.16
		Unsecured	2.18	.00	.00	2.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17.34	.00	.00	17.34
7.31	L A C FIRE-FFW					
		Secured Master	874.02	.00	.00	874.02
		Unsecured	126.06	.00	.00	126.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,000.08	.00	.00	1,000.08
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	209.15	.00	.00	209.15
		Unsecured	30.17	.00	.00	30.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	239.32	.00	.00	239.32

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	1,183.51	.00	.00	1,183.51
		Unsecured	170.70	.00	.00	170.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,354.21	.00	.00	1,354.21
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	29.57	.00	.00	29.57
		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	33.83	.00	.00	33.83
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	41,074.28	.00	.00	41,074.28
		Unsecured	5,924.20	.00	.00	5,924.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46,998.48	.00	.00	46,998.48
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	22.84	.00	.00	22.84
		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	26.13	.00	.00	26.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	12,431.56	.00	.00	12,431.56
		Unsecured	1,793.02	.00	.00	1,793.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,224.58	.00	.00	14,224.58
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	26,825.35	.00	.00	26,825.35
		Unsecured	3,869.06	.00	.00	3,869.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,694.41	.00	.00	30,694.41
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	187.99	.00	.00	187.99
		Unsecured	27.11	.00	.00	27.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	215.10	.00	.00	215.10
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	373.08	.00	.00	373.08
		Unsecured	53.81	.00	.00	53.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	426.89	.00	.00	426.89

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	4,011.79	.00	.00	4,011.79
		Unsecured	578.63	.00	.00	578.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,590.42	.00	.00	4,590.42
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	41.48	.00	.00	41.48
		Unsecured	5.99	.00	.00	5.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47.47	.00	.00	47.47
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	29,536.56	.00	.00	29,536.56
		Unsecured	4,260.10	.00	.00	4,260.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33,796.66	.00	.00	33,796.66
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	1.64	.00	.00	1.64
		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	1.87	.00	.00	1.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	166.60	.00	.00	166.60
		Unsecured	24.03	.00	.00	24.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	190.63	.00	.00	190.63
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	484.65	.00	.00	484.65
		Unsecured	69.90	.00	.00	69.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	554.55	.00	.00	554.55
		Secured Master	155,569.55	.00	.00	155,569.55
		Unsecured	22,438.01	.00	.00	22,438.01
		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	178,007.56	.00	.00	178,007.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	393,990.35	.00	.00	393,990.35
		Unsecured	4,994.01	.00	.00	4,994.01
		Secured Supplemental	14,249.79	.00	.00	14,249.79
		Secured Defaulted Master	-9,920.28	.00	.00	-9,920.28
		Secured Defaulted Supplemental	3,754.87	.00	.00	3,754.87
		Total Adj Gross Coll	407,068.74	.00	.00	407,068.74
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	156.74	.00	.00	156.74
		Unsecured	1.99	.00	.00	1.99
		Secured Supplemental	5.67	.00	.00	5.67
		Secured Defaulted Master	-3.96	.00	.00	-3.96
		Secured Defaulted Supplemental	1.50	.00	.00	1.50
		Total Adj Gross Coll	161.94	.00	.00	161.94
7.31	L A C FIRE-FFW					
		Secured Master	9,038.10	.00	.00	9,038.10
		Unsecured	114.56	.00	.00	114.56
		Secured Supplemental	326.89	.00	.00	326.89
		Secured Defaulted Master	-227.58	.00	.00	-227.58
		Secured Defaulted Supplemental	86.15	.00	.00	86.15
		Total Adj Gross Coll	9,338.12	.00	.00	9,338.12
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,162.69	.00	.00	2,162.69
		Unsecured	27.41	.00	.00	27.41
		Secured Supplemental	78.22	.00	.00	78.22
		Secured Defaulted Master	-54.45	.00	.00	-54.45
		Secured Defaulted Supplemental	20.61	.00	.00	20.61
		Total Adj Gross Coll	2,234.48	.00	.00	2,234.48

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	12,238.56	.00	.00	12,238.56
		Unsecured	155.13	.00	.00	155.13
		Secured Supplemental	442.64	.00	.00	442.64
		Secured Defaulted Master	-308.16	.00	.00	-308.16
		Secured Defaulted Supplemental	116.64	.00	.00	116.64
		Total Adj Gross Coll	12,644.81	.00	.00	12,644.81
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	305.79	.00	.00	305.79
		Unsecured	3.88	.00	.00	3.88
		Secured Supplemental	11.06	.00	.00	11.06
		Secured Defaulted Master	-7.72	.00	.00	-7.72
		Secured Defaulted Supplemental	2.90	.00	.00	2.90
		Total Adj Gross Coll	315.91	.00	.00	315.91
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	424,743.47	.00	.00	424,743.47
		Unsecured	5,383.83	.00	.00	5,383.83
		Secured Supplemental	15,362.06	.00	.00	15,362.06
		Secured Defaulted Master	-10,694.64	.00	.00	-10,694.64
		Secured Defaulted Supplemental	4,047.97	.00	.00	4,047.97
		Total Adj Gross Coll	438,842.69	.00	.00	438,842.69
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	236.16	.00	.00	236.16
		Unsecured	2.99	.00	.00	2.99
		Secured Supplemental	8.54	.00	.00	8.54
		Secured Defaulted Master	-5.95	.00	.00	-5.95
		Secured Defaulted Supplemental	2.25	.00	.00	2.25
		Total Adj Gross Coll	243.99	.00	.00	243.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	128,553.11	.00	.00	128,553.11
		Unsecured	1,629.47	.00	.00	1,629.47
		Secured Supplemental	4,649.49	.00	.00	4,649.49
		Secured Defaulted Master	-3,236.85	.00	.00	-3,236.85
		Secured Defaulted Supplemental	1,225.16	.00	.00	1,225.16
		Total Adj Gross Coll	132,820.38	.00	.00	132,820.38
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	277,397.28	.00	.00	277,397.28
		Unsecured	3,516.14	.00	.00	3,516.14
		Secured Supplemental	10,032.86	.00	.00	10,032.86
		Secured Defaulted Master	-6,984.58	.00	.00	-6,984.58
		Secured Defaulted Supplemental	2,643.70	.00	.00	2,643.70
		Total Adj Gross Coll	286,605.40	.00	.00	286,605.40
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,943.92	.00	.00	1,943.92
		Unsecured	24.64	.00	.00	24.64
		Secured Supplemental	70.31	.00	.00	70.31
		Secured Defaulted Master	-48.95	.00	.00	-48.95
		Secured Defaulted Supplemental	18.52	.00	.00	18.52
		Total Adj Gross Coll	2,008.44	.00	.00	2,008.44
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,858.01	.00	.00	3,858.01
		Unsecured	48.90	.00	.00	48.90
		Secured Supplemental	139.54	.00	.00	139.54
		Secured Defaulted Master	-97.14	.00	.00	-97.14
		Secured Defaulted Supplemental	36.76	.00	.00	36.76
		Total Adj Gross Coll	3,986.07	.00	.00	3,986.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	41,485.40	.00	.00	41,485.40
		Unsecured	525.85	.00	.00	525.85
		Secured Supplemental	1,500.44	.00	.00	1,500.44
		Secured Defaulted Master	-1,044.56	.00	.00	-1,044.56
		Secured Defaulted Supplemental	395.37	.00	.00	395.37
		Total Adj Gross Coll	42,862.50	.00	.00	42,862.50
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	428.96	.00	.00	428.96
		Unsecured	5.44	.00	.00	5.44
		Secured Supplemental	15.51	.00	.00	15.51
		Secured Defaulted Master	-10.78	.00	.00	-10.78
		Secured Defaulted Supplemental	4.08	.00	.00	4.08
		Total Adj Gross Coll	443.21	.00	.00	443.21
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	305,433.50	.00	.00	305,433.50
		Unsecured	3,871.52	.00	.00	3,871.52
		Secured Supplemental	11,046.87	.00	.00	11,046.87
		Secured Defaulted Master	-7,690.51	.00	.00	-7,690.51
		Secured Defaulted Supplemental	2,910.89	.00	.00	2,910.89
		Total Adj Gross Coll	315,572.27	.00	.00	315,572.27
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	17.03	.00	.00	17.03
		Unsecured	.22	.00	.00	.22
		Secured Supplemental	.62	.00	.00	.62
		Secured Defaulted Master	-.43	.00	.00	-.43
		Secured Defaulted Supplemental	.18	.00	.00	.18
		Total Adj Gross Coll	17.62	.00	.00	17.62

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	1,722.77	.00	.00	1,722.77
		Unsecured	21.84	.00	.00	21.84
		Secured Supplemental	62.31	.00	.00	62.31
		Secured Defaulted Master	-43.38	.00	.00	-43.38
		Secured Defaulted Supplemental	16.42	.00	.00	16.42
		Total Adj Gross Coll	1,779.96	.00	.00	1,779.96
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	5,011.68	.00	.00	5,011.68
		Unsecured	63.53	.00	.00	63.53
		Secured Supplemental	181.26	.00	.00	181.26
		Secured Defaulted Master	-126.19	.00	.00	-126.19
		Secured Defaulted Supplemental	47.76	.00	.00	47.76
		Total Adj Gross Coll	5,178.04	.00	.00	5,178.04
		Secured Master	1,608,723.52	.00	.00	1,608,723.52
		Unsecured	20,391.35	.00	.00	20,391.35
		Secured Supplemental	58,184.08	.00	.00	58,184.08
		Secured Defaulted Master	-40,506.11	.00	.00	-40,506.11
		Secured Defaulted Supplemental	15,331.73	.00	.00	15,331.73
		Total CRA 190.03 Adj Gross Coll	1,662,124.57	.00	.00	1,662,124.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-3,569.46	.00	.00	-3,569.46
		Unsecured	-894.96	.00	.00	-894.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,464.42	.00	.00	-4,464.42
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-1.42	.00	.00	-1.42
		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	-1.78	.00	.00	-1.78
7.31	L A C FIRE-FFW					
		Secured Master	-81.88	.00	.00	-81.88
		Unsecured	-20.53	.00	.00	-20.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-102.41	.00	.00	-102.41
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-19.59	.00	.00	-19.59
		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	-24.50	.00	.00	-24.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-110.88	.00	.00	-110.88
		Unsecured	-27.80	.00	.00	-27.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-138.68	.00	.00	-138.68
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	-2.77	.00	.00	-2.77
		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	-3.46	.00	.00	-3.46
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	-3,848.09	.00	.00	-3,848.09
		Unsecured	-964.81	.00	.00	-964.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,812.90	.00	.00	-4,812.90
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	-2.14	.00	.00	-2.14
		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	-2.68	.00	.00	-2.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-1,164.66	.00	.00	-1,164.66
		Unsecured	-292.01	.00	.00	-292.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,456.67	.00	.00	-1,456.67
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-2,513.16	.00	.00	-2,513.16
		Unsecured	-630.11	.00	.00	-630.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,143.27	.00	.00	-3,143.27
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-17.62	.00	.00	-17.62
		Unsecured	-4.42	.00	.00	-4.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-22.04	.00	.00	-22.04
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-34.95	.00	.00	-34.95
		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	-43.71	.00	.00	-43.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-375.85	.00	.00	-375.85
		Unsecured	-94.23	.00	.00	-94.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-470.08	.00	.00	-470.08
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	-3.89	.00	.00	-3.89
		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	-4.86	.00	.00	-4.86
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	-2,767.17	.00	.00	-2,767.17
		Unsecured	-693.79	.00	.00	-693.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,460.96	.00	.00	-3,460.96
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	-.15	.00	.00	-.15
		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	-.19	.00	.00	-.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-15.61	.00	.00	-15.61
		Unsecured	-3.91	.00	.00	-3.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-19.52	.00	.00	-19.52
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-45.41	.00	.00	-45.41
		Unsecured	-11.38	.00	.00	-11.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-56.79	.00	.00	-56.79
		Secured Master	-14,574.70	.00	.00	-14,574.70
		Unsecured	-3,654.22	.00	.00	-3,654.22
		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	-18,228.92	.00	.00	-18,228.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,565,586.16	.00	.00	1,565,586.16
		Unsecured	58,062.04	.00	.00	58,062.04
		Secured Supplemental	300,168.07	.00	.00	300,168.07
		Secured Defaulted Master	122,972.46	.00	.00	122,972.46
		Secured Defaulted Supplemental	7,780.80	.00	.00	7,780.80
		Total Adj Gross Coll	2,054,569.53	.00	.00	2,054,569.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	622.49	.00	.00	622.49
		Unsecured	23.08	.00	.00	23.08
		Secured Supplemental	119.34	.00	.00	119.34
		Secured Defaulted Master	48.88	.00	.00	48.88
		Secured Defaulted Supplemental	3.10	.00	.00	3.10
		Total Adj Gross Coll	816.89	.00	.00	816.89
7.31	L A C FIRE-FFW					
		Secured Master	35,914.40	.00	.00	35,914.40
		Unsecured	1,331.94	.00	.00	1,331.94
		Secured Supplemental	6,885.82	.00	.00	6,885.82
		Secured Defaulted Master	2,820.97	.00	.00	2,820.97
		Secured Defaulted Supplemental	178.50	.00	.00	178.50
		Total Adj Gross Coll	47,131.63	.00	.00	47,131.63
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,588.39	.00	.00	8,588.39
		Unsecured	318.52	.00	.00	318.52
		Secured Supplemental	1,646.64	.00	.00	1,646.64
		Secured Defaulted Master	674.59	.00	.00	674.59
		Secured Defaulted Supplemental	42.68	.00	.00	42.68
		Total Adj Gross Coll	11,270.82	.00	.00	11,270.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	48,601.21	.00	.00	48,601.21
		Unsecured	1,802.44	.00	.00	1,802.44
		Secured Supplemental	9,318.25	.00	.00	9,318.25
		Secured Defaulted Master	3,817.48	.00	.00	3,817.48
		Secured Defaulted Supplemental	241.55	.00	.00	241.55
		Total Adj Gross Coll	63,780.93	.00	.00	63,780.93
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	1,214.68	.00	.00	1,214.68
		Unsecured	45.05	.00	.00	45.05
		Secured Supplemental	232.89	.00	.00	232.89
		Secured Defaulted Master	95.42	.00	.00	95.42
		Secured Defaulted Supplemental	6.03	.00	.00	6.03
		Total Adj Gross Coll	1,594.07	.00	.00	1,594.07
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	1,687,865.48	.00	.00	1,687,865.48
		Unsecured	62,596.92	.00	.00	62,596.92
		Secured Supplemental	323,612.63	.00	.00	323,612.63
		Secured Defaulted Master	132,577.19	.00	.00	132,577.19
		Secured Defaulted Supplemental	8,388.56	.00	.00	8,388.56
		Total Adj Gross Coll	2,215,040.78	.00	.00	2,215,040.78
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	510,558.20	.00	.00	510,558.20
		Unsecured	18,934.79	.00	.00	18,934.79
		Secured Supplemental	97,888.73	.00	.00	97,888.73
		Secured Defaulted Master	40,102.92	.00	.00	40,102.92
		Secured Defaulted Supplemental	2,537.43	.00	.00	2,537.43
		Total Adj Gross Coll	670,022.07	.00	.00	670,022.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,101,886.02	.00	.00	1,101,886.02
		Unsecured	40,865.04	.00	.00	40,865.04
		Secured Supplemental	211,263.31	.00	.00	211,263.31
		Secured Defaulted Master	86,550.08	.00	.00	86,550.08
		Secured Defaulted Supplemental	5,476.28	.00	.00	5,476.28
		Total Adj Gross Coll	1,446,040.73	.00	.00	1,446,040.73
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	7,720.50	.00	.00	7,720.50
		Unsecured	286.32	.00	.00	286.32
		Secured Supplemental	1,480.24	.00	.00	1,480.24
		Secured Defaulted Master	606.43	.00	.00	606.43
		Secured Defaulted Supplemental	38.38	.00	.00	38.38
		Total Adj Gross Coll	10,131.87	.00	.00	10,131.87
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	15,322.47	.00	.00	15,322.47
		Unsecured	568.26	.00	.00	568.26
		Secured Supplemental	2,937.75	.00	.00	2,937.75
		Secured Defaulted Master	1,203.54	.00	.00	1,203.54
		Secured Defaulted Supplemental	76.15	.00	.00	76.15
		Total Adj Gross Coll	20,108.17	.00	.00	20,108.17
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	164,763.45	.00	.00	164,763.45
		Unsecured	6,110.50	.00	.00	6,110.50
		Secured Supplemental	31,589.88	.00	.00	31,589.88
		Secured Defaulted Master	12,941.71	.00	.00	12,941.71
		Secured Defaulted Supplemental	818.87	.00	.00	818.87
		Total Adj Gross Coll	216,224.41	.00	.00	216,224.41

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	1,703.66	.00	.00	1,703.66
		Unsecured	63.18	.00	.00	63.18
		Secured Supplemental	326.64	.00	.00	326.64
		Secured Defaulted Master	133.81	.00	.00	133.81
		Secured Defaulted Supplemental	8.46	.00	.00	8.46
		Total Adj Gross Coll	2,235.75	.00	.00	2,235.75
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,213,059.86	.00	.00	1,213,059.86
		Unsecured	44,988.11	.00	.00	44,988.11
		Secured Supplemental	232,578.38	.00	.00	232,578.38
		Secured Defaulted Master	95,282.41	.00	.00	95,282.41
		Secured Defaulted Supplemental	6,028.82	.00	.00	6,028.82
		Total Adj Gross Coll	1,591,937.58	.00	.00	1,591,937.58
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	67.62	.00	.00	67.62
		Unsecured	2.51	.00	.00	2.51
		Secured Supplemental	12.97	.00	.00	12.97
		Secured Defaulted Master	5.31	.00	.00	5.31
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Total Adj Gross Coll	88.75	.00	.00	88.75
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	6,842.15	.00	.00	6,842.15
		Unsecured	253.75	.00	.00	253.75
		Secured Supplemental	1,311.83	.00	.00	1,311.83
		Secured Defaulted Master	537.44	.00	.00	537.44
		Secured Defaulted Supplemental	34.01	.00	.00	34.01
		Total Adj Gross Coll	8,979.18	.00	.00	8,979.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	19,904.42	.00	.00	19,904.42
		Unsecured	738.18	.00	.00	738.18
		Secured Supplemental	3,816.25	.00	.00	3,816.25
		Secured Defaulted Master	1,563.43	.00	.00	1,563.43
		Secured Defaulted Supplemental	98.93	.00	.00	98.93
		Total Adj Gross Coll	26,121.21	.00	.00	26,121.21
		Secured Master	6,390,221.16	.00	.00	6,390,221.16
		Unsecured	236,990.63	.00	.00	236,990.63
		Secured Supplemental	1,225,189.62	.00	.00	1,225,189.62
		Secured Defaulted Master	501,934.07	.00	.00	501,934.07
		Secured Defaulted Supplemental	31,758.89	.00	.00	31,758.89
		Total CRA 190.04 Adj Gross Coll	8,386,094.37	.00	.00	8,386,094.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	637,851.21	.00	.00	637,851.21
		Unsecured	12,596.48	.00	.00	12,596.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	650,447.69	.00	.00	650,447.69
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	253.61	.00	.00	253.61
		Unsecured	5.01	.00	.00	5.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	258.62	.00	.00	258.62
7.31	L A C FIRE-FFW					
		Secured Master	14,632.25	.00	.00	14,632.25
		Unsecured	288.96	.00	.00	288.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,921.21	.00	.00	14,921.21
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,499.08	.00	.00	3,499.08
		Unsecured	69.10	.00	.00	69.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,568.18	.00	.00	3,568.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	19,801.13	.00	.00	19,801.13
		Unsecured	391.04	.00	.00	391.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,192.17	.00	.00	20,192.17
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	494.88	.00	.00	494.88
		Unsecured	9.77	.00	.00	9.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	504.65	.00	.00	504.65
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	687,670.14	.00	.00	687,670.14
		Unsecured	13,580.29	.00	.00	13,580.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	701,250.43	.00	.00	701,250.43
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	208,011.67	.00	.00	208,011.67
		Unsecured	4,107.88	.00	.00	4,107.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	212,119.55	.00	.00	212,119.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	448,930.49	.00	.00	448,930.49
		Unsecured	8,865.61	.00	.00	8,865.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	457,796.10	.00	.00	457,796.10
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,145.49	.00	.00	3,145.49
		Unsecured	62.12	.00	.00	62.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,207.61	.00	.00	3,207.61
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	6,242.69	.00	.00	6,242.69
		Unsecured	123.29	.00	.00	123.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,365.98	.00	.00	6,365.98
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	67,127.95	.00	.00	67,127.95
		Unsecured	1,325.66	.00	.00	1,325.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68,453.61	.00	.00	68,453.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	694.10	.00	.00	694.10
		Unsecured	13.70	.00	.00	13.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	707.80	.00	.00	707.80
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	494,225.10	.00	.00	494,225.10
		Unsecured	9,760.13	.00	.00	9,760.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	503,985.23	.00	.00	503,985.23
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	27.55	.00	.00	27.55
		Unsecured	.55	.00	.00	.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28.10	.00	.00	28.10
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,787.62	.00	.00	2,787.62
		Unsecured	55.05	.00	.00	55.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,842.67	.00	.00	2,842.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	8,109.46	.00	.00	8,109.46
		Unsecured	160.15	.00	.00	160.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,269.61	.00	.00	8,269.61
		Secured Master	2,603,504.42	.00	.00	2,603,504.42
		Unsecured	51,414.79	.00	.00	51,414.79
		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	2,654,919.21	.00	.00	2,654,919.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,749,611.11	.00	.00	1,749,611.11
		Unsecured	15,872.73	.00	.00	15,872.73
		Secured Supplemental	73,292.87	.00	.00	73,292.87
		Secured Defaulted Master	112,906.96	.00	.00	112,906.96
		Secured Defaulted Supplemental	8,492.97	.00	.00	8,492.97
		Total Adj Gross Coll	1,960,176.64	.00	.00	1,960,176.64
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	695.66	.00	.00	695.66
		Unsecured	6.31	.00	.00	6.31
		Secured Supplemental	29.14	.00	.00	29.14
		Secured Defaulted Master	44.89	.00	.00	44.89
		Secured Defaulted Supplemental	3.39	.00	.00	3.39
		Total Adj Gross Coll	779.39	.00	.00	779.39
7.31	L A C FIRE-FFW					
		Secured Master	40,135.92	.00	.00	40,135.92
		Unsecured	364.12	.00	.00	364.12
		Secured Supplemental	1,681.34	.00	.00	1,681.34
		Secured Defaulted Master	2,590.08	.00	.00	2,590.08
		Secured Defaulted Supplemental	194.82	.00	.00	194.82
		Total Adj Gross Coll	44,966.28	.00	.00	44,966.28
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	9,597.89	.00	.00	9,597.89
		Unsecured	87.07	.00	.00	87.07
		Secured Supplemental	402.07	.00	.00	402.07
		Secured Defaulted Master	619.37	.00	.00	619.37
		Secured Defaulted Supplemental	46.59	.00	.00	46.59
		Total Adj Gross Coll	10,752.99	.00	.00	10,752.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	54,313.90	.00	.00	54,313.90
		Unsecured	492.74	.00	.00	492.74
		Secured Supplemental	2,275.26	.00	.00	2,275.26
		Secured Defaulted Master	3,505.02	.00	.00	3,505.02
		Secured Defaulted Supplemental	263.64	.00	.00	263.64
		Total Adj Gross Coll	60,850.56	.00	.00	60,850.56
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	1,357.45	.00	.00	1,357.45
		Unsecured	12.31	.00	.00	12.31
		Secured Supplemental	56.87	.00	.00	56.87
		Secured Defaulted Master	87.58	.00	.00	87.58
		Secured Defaulted Supplemental	6.58	.00	.00	6.58
		Total Adj Gross Coll	1,520.79	.00	.00	1,520.79
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	1,886,264.11	.00	.00	1,886,264.11
		Unsecured	17,112.46	.00	.00	17,112.46
		Secured Supplemental	79,017.44	.00	.00	79,017.44
		Secured Defaulted Master	121,725.44	.00	.00	121,725.44
		Secured Defaulted Supplemental	9,156.29	.00	.00	9,156.29
		Total Adj Gross Coll	2,113,275.74	.00	.00	2,113,275.74
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	570,571.03	.00	.00	570,571.03
		Unsecured	5,176.30	.00	.00	5,176.30
		Secured Supplemental	23,901.77	.00	.00	23,901.77
		Secured Defaulted Master	36,820.41	.00	.00	36,820.41
		Secured Defaulted Supplemental	2,769.65	.00	.00	2,769.65
		Total Adj Gross Coll	639,239.16	.00	.00	639,239.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,231,405.64	.00	.00	1,231,405.64
		Unsecured	11,171.49	.00	.00	11,171.49
		Secured Supplemental	51,584.78	.00	.00	51,584.78
		Secured Defaulted Master	79,465.75	.00	.00	79,465.75
		Secured Defaulted Supplemental	5,977.47	.00	.00	5,977.47
		Total Adj Gross Coll	1,379,605.13	.00	.00	1,379,605.13
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	8,627.99	.00	.00	8,627.99
		Unsecured	78.27	.00	.00	78.27
		Secured Supplemental	361.44	.00	.00	361.44
		Secured Defaulted Master	556.79	.00	.00	556.79
		Secured Defaulted Supplemental	41.87	.00	.00	41.87
		Total Adj Gross Coll	9,666.36	.00	.00	9,666.36
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	17,123.53	.00	.00	17,123.53
		Unsecured	155.35	.00	.00	155.35
		Secured Supplemental	717.33	.00	.00	717.33
		Secured Defaulted Master	1,105.00	.00	.00	1,105.00
		Secured Defaulted Supplemental	83.13	.00	.00	83.13
		Total Adj Gross Coll	19,184.34	.00	.00	19,184.34
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	184,130.20	.00	.00	184,130.20
		Unsecured	1,670.46	.00	.00	1,670.46
		Secured Supplemental	7,713.39	.00	.00	7,713.39
		Secured Defaulted Master	11,882.39	.00	.00	11,882.39
		Secured Defaulted Supplemental	893.80	.00	.00	893.80
		Total Adj Gross Coll	206,290.24	.00	.00	206,290.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,903.91	.00	.00	1,903.91
		Unsecured	17.27	.00	.00	17.27
		Secured Supplemental	79.76	.00	.00	79.76
		Secured Defaulted Master	122.86	.00	.00	122.86
		Secured Defaulted Supplemental	9.25	.00	.00	9.25
		Total Adj Gross Coll	2,133.05	.00	.00	2,133.05
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,355,646.30	.00	.00	1,355,646.30
		Unsecured	12,298.62	.00	.00	12,298.62
		Secured Supplemental	56,789.33	.00	.00	56,789.33
		Secured Defaulted Master	87,483.33	.00	.00	87,483.33
		Secured Defaulted Supplemental	6,580.56	.00	.00	6,580.56
		Total Adj Gross Coll	1,518,798.14	.00	.00	1,518,798.14
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	75.57	.00	.00	75.57
		Unsecured	.69	.00	.00	.69
		Secured Supplemental	3.17	.00	.00	3.17
		Secured Defaulted Master	4.87	.00	.00	4.87
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Total Adj Gross Coll	84.67	.00	.00	84.67
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	7,646.40	.00	.00	7,646.40
		Unsecured	69.37	.00	.00	69.37
		Secured Supplemental	320.32	.00	.00	320.32
		Secured Defaulted Master	493.44	.00	.00	493.44
		Secured Defaulted Supplemental	37.13	.00	.00	37.13
		Total Adj Gross Coll	8,566.66	.00	.00	8,566.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	22,244.04	.00	.00	22,244.04
		Unsecured	201.80	.00	.00	201.80
		Secured Supplemental	931.82	.00	.00	931.82
		Secured Defaulted Master	1,435.46	.00	.00	1,435.46
		Secured Defaulted Supplemental	107.98	.00	.00	107.98
		Total Adj Gross Coll	24,921.10	.00	.00	24,921.10
		Secured Master	7,141,350.65	.00	.00	7,141,350.65
		Unsecured	64,787.36	.00	.00	64,787.36
		Secured Supplemental	299,158.10	.00	.00	299,158.10
		Secured Defaulted Master	460,849.64	.00	.00	460,849.64
		Secured Defaulted Supplemental	34,665.49	.00	.00	34,665.49
		Total CRA 190.05 Adj Gross Coll	8,000,811.24	.00	.00	8,000,811.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	227,292.59	.00	.00	227,292.59
		Unsecured	.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	227,292.59	.00	.00	227,292.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	90.38	.00	.00	90.38
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	90.38	.00	.00	90.38
7.31	L A C FIRE-FFW					
		Secured Master	5,214.07	.00	.00	5,214.07
		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	5,214.07	.00	.00	5,214.07
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,246.87	.00	.00	1,246.87
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,246.87	.00	.00	1,246.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	7,055.94	.00	.00	7,055.94
		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	7,055.94	.00	.00	7,055.94
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	176.34	.00	.00	176.34
		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	176.34	.00	.00	176.34
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	245,045.23	.00	.00	245,045.23
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	245,045.23	.00	.00	245,045.23
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	74,123.08	.00	.00	74,123.08
		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	74,123.08	.00	.00	74,123.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	159,972.34	.00	.00	159,972.34
		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	159,972.34	.00	.00	159,972.34
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,120.86	.00	.00	1,120.86
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,120.86	.00	.00	1,120.86
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,224.52	.00	.00	2,224.52
		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	2,224.52	.00	.00	2,224.52
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	23,920.42	.00	.00	23,920.42
		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	23,920.42	.00	.00	23,920.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	247.34	.00	.00	247.34
		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	247.34	.00	.00	247.34
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	176,112.48	.00	.00	176,112.48
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	176,112.48	.00	.00	176,112.48
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	9.82	.00	.00	9.82
		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	9.82	.00	.00	9.82
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	993.34	.00	.00	993.34
		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	993.34	.00	.00	993.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	2,889.73	.00	.00	2,889.73
		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	2,889.73	.00	.00	2,889.73
		Secured Master	927,735.35	.00	.00	927,735.35
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 190.05 Adj Gross Coll	927,735.35	.00	.00	927,735.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,778,174.43	.00	.00	1,778,174.43
		Unsecured	-102,039.56	.00	.00	-102,039.56
		Secured Supplemental	-71,850.95	.00	.00	-71,850.95
		Secured Defaulted Master	162,046.47	.00	.00	162,046.47
		Secured Defaulted Supplemental	5,828.51	.00	.00	5,828.51
		Total Adj Gross Coll	1,772,158.90	.00	.00	1,772,158.90
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	707.54	.00	.00	707.54
		Unsecured	-40.61	.00	.00	-40.61
		Secured Supplemental	-28.59	.00	.00	-28.59
		Secured Defaulted Master	64.48	.00	.00	64.48
		Secured Defaulted Supplemental	2.31	.00	.00	2.31
		Total Adj Gross Coll	705.13	.00	.00	705.13
7.31	L A C FIRE-FFW					
		Secured Master	40,791.17	.00	.00	40,791.17
		Unsecured	-2,340.78	.00	.00	-2,340.78
		Secured Supplemental	-1,648.25	.00	.00	-1,648.25
		Secured Defaulted Master	3,717.33	.00	.00	3,717.33
		Secured Defaulted Supplemental	133.69	.00	.00	133.69
		Total Adj Gross Coll	40,653.16	.00	.00	40,653.16
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	9,763.83	.00	.00	9,763.83
		Unsecured	-560.30	.00	.00	-560.30
		Secured Supplemental	-394.52	.00	.00	-394.52
		Secured Defaulted Master	889.78	.00	.00	889.78
		Secured Defaulted Supplemental	32.01	.00	.00	32.01
		Total Adj Gross Coll	9,730.80	.00	.00	9,730.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	55,252.93	.00	.00	55,252.93
		Unsecured	-3,170.66	.00	.00	-3,170.66
		Secured Supplemental	-2,232.62	.00	.00	-2,232.62
		Secured Defaulted Master	5,035.26	.00	.00	5,035.26
		Secured Defaulted Supplemental	181.11	.00	.00	181.11
		Total Adj Gross Coll	55,066.02	.00	.00	55,066.02
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,192.85	.00	.00	2,192.85
		Unsecured	-125.85	.00	.00	-125.85
		Secured Supplemental	-88.60	.00	.00	-88.60
		Secured Defaulted Master	199.83	.00	.00	199.83
		Secured Defaulted Supplemental	7.19	.00	.00	7.19
		Total Adj Gross Coll	2,185.42	.00	.00	2,185.42
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	1,916,900.87	.00	.00	1,916,900.87
		Unsecured	-110,003.59	.00	.00	-110,003.59
		Secured Supplemental	-77,454.32	.00	.00	-77,454.32
		Secured Defaulted Master	174,688.81	.00	.00	174,688.81
		Secured Defaulted Supplemental	6,283.09	.00	.00	6,283.09
		Total Adj Gross Coll	1,910,414.86	.00	.00	1,910,414.86
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	358.34	.00	.00	358.34
		Unsecured	-43.48	.00	.00	-43.48
		Secured Supplemental	.93	.00	.00	.93
		Secured Defaulted Master	32.94	.00	.00	32.94
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Total Adj Gross Coll	348.96	.00	.00	348.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	580,554.79	.00	.00	580,554.79
		Unsecured	-33,320.35	.00	.00	-33,320.35
		Secured Supplemental	-23,454.85	.00	.00	-23,454.85
		Secured Defaulted Master	52,906.50	.00	.00	52,906.50
		Secured Defaulted Supplemental	1,902.71	.00	.00	1,902.71
		Total Adj Gross Coll	578,588.80	.00	.00	578,588.80
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	1,252,130.35	.00	.00	1,252,130.35
		Unsecured	-71,860.30	.00	.00	-71,860.30
		Secured Supplemental	-50,590.01	.00	.00	-50,590.01
		Secured Defaulted Master	114,107.76	.00	.00	114,107.76
		Secured Defaulted Supplemental	4,103.93	.00	.00	4,103.93
		Total Adj Gross Coll	1,247,891.73	.00	.00	1,247,891.73
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	8,775.54	.00	.00	8,775.54
		Unsecured	-503.60	.00	.00	-503.60
		Secured Supplemental	-354.58	.00	.00	-354.58
		Secured Defaulted Master	799.73	.00	.00	799.73
		Secured Defaulted Supplemental	28.78	.00	.00	28.78
		Total Adj Gross Coll	8,745.87	.00	.00	8,745.87
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	17,416.35	.00	.00	17,416.35
		Unsecured	-999.47	.00	.00	-999.47
		Secured Supplemental	-703.71	.00	.00	-703.71
		Secured Defaulted Master	1,587.16	.00	.00	1,587.16
		Secured Defaulted Supplemental	57.06	.00	.00	57.06
		Total Adj Gross Coll	17,357.39	.00	.00	17,357.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	187,278.87	.00	.00	187,278.87
		Unsecured	-10,747.37	.00	.00	-10,747.37
		Secured Supplemental	-7,567.09	.00	.00	-7,567.09
		Secured Defaulted Master	17,066.89	.00	.00	17,066.89
		Secured Defaulted Supplemental	613.85	.00	.00	613.85
		Total Adj Gross Coll	186,645.15	.00	.00	186,645.15
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	1,936.43	.00	.00	1,936.43
		Unsecured	-111.12	.00	.00	-111.12
		Secured Supplemental	-78.24	.00	.00	-78.24
		Secured Defaulted Master	176.46	.00	.00	176.46
		Secured Defaulted Supplemental	6.37	.00	.00	6.37
		Total Adj Gross Coll	1,929.90	.00	.00	1,929.90
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,378,827.73	.00	.00	1,378,827.73
		Unsecured	-79,126.79	.00	.00	-79,126.79
		Secured Supplemental	-55,712.18	.00	.00	-55,712.18
		Secured Defaulted Master	125,653.77	.00	.00	125,653.77
		Secured Defaulted Supplemental	4,519.38	.00	.00	4,519.38
		Total Adj Gross Coll	1,374,161.91	.00	.00	1,374,161.91
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	76.89	.00	.00	76.89
		Unsecured	-4.41	.00	.00	-4.41
		Secured Supplemental	-3.10	.00	.00	-3.10
		Secured Defaulted Master	7.01	.00	.00	7.01
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Total Adj Gross Coll	76.64	.00	.00	76.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	7,777.15	.00	.00	7,777.15
		Unsecured	-446.31	.00	.00	-446.31
		Secured Supplemental	-314.24	.00	.00	-314.24
		Secured Defaulted Master	708.74	.00	.00	708.74
		Secured Defaulted Supplemental	25.50	.00	.00	25.50
		Total Adj Gross Coll	7,750.84	.00	.00	7,750.84
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	22,624.40	.00	.00	22,624.40
		Unsecured	-1,298.35	.00	.00	-1,298.35
		Secured Supplemental	-914.16	.00	.00	-914.16
		Secured Defaulted Master	2,061.76	.00	.00	2,061.76
		Secured Defaulted Supplemental	74.17	.00	.00	74.17
		Total Adj Gross Coll	22,547.82	.00	.00	22,547.82
		Secured Master	7,261,540.46	.00	.00	7,261,540.46
		Unsecured	-416,742.90	.00	.00	-416,742.90
		Secured Supplemental	-293,389.08	.00	.00	-293,389.08
		Secured Defaulted Master	661,750.68	.00	.00	661,750.68
		Secured Defaulted Supplemental	23,800.14	.00	.00	23,800.14
		Total CRA 190.06 Adj Gross Coll	7,236,959.30	.00	.00	7,236,959.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-176,579.96	.00	.00	-176,579.96
		Unsecured	-205,177.14	.00	.00	-205,177.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-381,757.10	.00	.00	-381,757.10
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-70.25	.00	.00	-70.25
		Unsecured	-81.63	.00	.00	-81.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-151.88	.00	.00	-151.88
7.31	L A C FIRE-FFW					
		Secured Master	-4,050.73	.00	.00	-4,050.73
		Unsecured	-4,706.74	.00	.00	-4,706.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-8,757.47	.00	.00	-8,757.47
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-969.57	.00	.00	-969.57
		Unsecured	-1,126.61	.00	.00	-1,126.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,096.18	.00	.00	-2,096.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-5,486.80	.00	.00	-5,486.80
		Unsecured	-6,375.45	.00	.00	-6,375.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-11,862.25	.00	.00	-11,862.25
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	-217.70	.00	.00	-217.70
		Unsecured	-253.02	.00	.00	-253.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-470.72	.00	.00	-470.72
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	-190,340.64	.00	.00	-190,340.64
		Unsecured	-221,181.19	.00	.00	-221,181.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-411,521.83	.00	.00	-411,521.83
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	70.76	.00	.00	70.76
		Unsecured	-18.73	.00	.00	-18.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52.03	.00	.00	52.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-57,625.77	.00	.00	-57,625.77
		Unsecured	-66,982.70	.00	.00	-66,982.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-124,608.47	.00	.00	-124,608.47
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-124,306.86	.00	.00	-124,306.86
		Unsecured	-144,471.51	.00	.00	-144,471.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-268,778.37	.00	.00	-268,778.37
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-871.35	.00	.00	-871.35
		Unsecured	-1,012.56	.00	.00	-1,012.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,883.91	.00	.00	-1,883.91
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-1,729.31	.00	.00	-1,729.31
		Unsecured	-2,009.56	.00	.00	-2,009.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,738.87	.00	.00	-3,738.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-18,595.33	.00	.00	-18,595.33
		Unsecured	-21,608.98	.00	.00	-21,608.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-40,204.31	.00	.00	-40,204.31
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	-192.27	.00	.00	-192.27
		Unsecured	-223.44	.00	.00	-223.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-415.71	.00	.00	-415.71
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	-136,906.80	.00	.00	-136,906.80
		Unsecured	-159,094.66	.00	.00	-159,094.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-296,001.46	.00	.00	-296,001.46
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	-7.63	.00	.00	-7.63
		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	-16.50	.00	.00	-16.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-772.22	.00	.00	-772.22
		Unsecured	-897.36	.00	.00	-897.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,669.58	.00	.00	-1,669.58
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-2,246.41	.00	.00	-2,246.41
		Unsecured	-2,610.50	.00	.00	-2,610.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,856.91	.00	.00	-4,856.91
		Secured Master	-720,898.84	.00	.00	-720,898.84
		Unsecured	-837,840.65	.00	.00	-837,840.65
		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	-1,558,739.49	.00	.00	-1,558,739.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	886,610.06	.00	.00	886,610.06
		Unsecured	7,884.24	.00	.00	7,884.24
		Secured Supplemental	11,638.66	.00	.00	11,638.66
		Secured Defaulted Master	44,156.99	.00	.00	44,156.99
		Secured Defaulted Supplemental	1,815.86	.00	.00	1,815.86
		Total Adj Gross Coll	952,105.81	.00	.00	952,105.81
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	353.10	.00	.00	353.10
		Unsecured	3.14	.00	.00	3.14
		Secured Supplemental	4.63	.00	.00	4.63
		Secured Defaulted Master	17.58	.00	.00	17.58
		Secured Defaulted Supplemental	.72	.00	.00	.72
		Total Adj Gross Coll	379.17	.00	.00	379.17
7.31	L A C FIRE-FFW					
		Secured Master	20,366.93	.00	.00	20,366.93
		Unsecured	181.11	.00	.00	181.11
		Secured Supplemental	267.36	.00	.00	267.36
		Secured Defaulted Master	1,014.37	.00	.00	1,014.37
		Secured Defaulted Supplemental	41.73	.00	.00	41.73
		Total Adj Gross Coll	21,871.50	.00	.00	21,871.50
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,870.57	.00	.00	4,870.57
		Unsecured	43.31	.00	.00	43.31
		Secured Supplemental	63.93	.00	.00	63.93
		Secured Defaulted Master	242.57	.00	.00	242.57
		Secured Defaulted Supplemental	9.97	.00	.00	9.97
		Total Adj Gross Coll	5,230.35	.00	.00	5,230.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	27,562.28	.00	.00	27,562.28
		Unsecured	245.09	.00	.00	245.09
		Secured Supplemental	361.81	.00	.00	361.81
		Secured Defaulted Master	1,372.71	.00	.00	1,372.71
		Secured Defaulted Supplemental	56.45	.00	.00	56.45
		Total Adj Gross Coll	29,598.34	.00	.00	29,598.34
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,062.71	.00	.00	1,062.71
		Unsecured	9.45	.00	.00	9.45
		Secured Supplemental	13.95	.00	.00	13.95
		Secured Defaulted Master	52.93	.00	.00	52.93
		Secured Defaulted Supplemental	2.18	.00	.00	2.18
		Total Adj Gross Coll	1,141.22	.00	.00	1,141.22
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	952,849.47	.00	.00	952,849.47
		Unsecured	8,473.26	.00	.00	8,473.26
		Secured Supplemental	12,508.20	.00	.00	12,508.20
		Secured Defaulted Master	47,456.02	.00	.00	47,456.02
		Secured Defaulted Supplemental	1,951.55	.00	.00	1,951.55
		Total Adj Gross Coll	1,023,238.50	.00	.00	1,023,238.50
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	531.99	.00	.00	531.99
		Unsecured	4.73	.00	.00	4.73
		Secured Supplemental	6.98	.00	.00	6.98
		Secured Defaulted Master	26.50	.00	.00	26.50
		Secured Defaulted Supplemental	1.10	.00	.00	1.10
		Total Adj Gross Coll	571.30	.00	.00	571.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	295,621.82	.00	.00	295,621.82
		Unsecured	2,628.83	.00	.00	2,628.83
		Secured Supplemental	3,880.67	.00	.00	3,880.67
		Secured Defaulted Master	14,723.24	.00	.00	14,723.24
		Secured Defaulted Supplemental	605.46	.00	.00	605.46
		Total Adj Gross Coll	317,460.02	.00	.00	317,460.02
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	625,212.18	.00	.00	625,212.18
		Unsecured	5,559.73	.00	.00	5,559.73
		Secured Supplemental	8,207.25	.00	.00	8,207.25
		Secured Defaulted Master	31,138.23	.00	.00	31,138.23
		Secured Defaulted Supplemental	1,280.50	.00	.00	1,280.50
		Total Adj Gross Coll	671,397.89	.00	.00	671,397.89
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,379.26	.00	.00	4,379.26
		Unsecured	38.94	.00	.00	38.94
		Secured Supplemental	57.49	.00	.00	57.49
		Secured Defaulted Master	218.11	.00	.00	218.11
		Secured Defaulted Supplemental	8.97	.00	.00	8.97
		Total Adj Gross Coll	4,702.77	.00	.00	4,702.77
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	8,691.28	.00	.00	8,691.28
		Unsecured	77.29	.00	.00	77.29
		Secured Supplemental	114.09	.00	.00	114.09
		Secured Defaulted Master	432.85	.00	.00	432.85
		Secured Defaulted Supplemental	17.81	.00	.00	17.81
		Total Adj Gross Coll	9,333.32	.00	.00	9,333.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	93,457.93	.00	.00	93,457.93
		Unsecured	831.08	.00	.00	831.08
		Secured Supplemental	1,226.84	.00	.00	1,226.84
		Secured Defaulted Master	4,654.59	.00	.00	4,654.59
		Secured Defaulted Supplemental	191.42	.00	.00	191.42
		Total Adj Gross Coll	100,361.86	.00	.00	100,361.86
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	966.35	.00	.00	966.35
		Unsecured	8.59	.00	.00	8.59
		Secured Supplemental	12.69	.00	.00	12.69
		Secured Defaulted Master	48.13	.00	.00	48.13
		Secured Defaulted Supplemental	1.98	.00	.00	1.98
		Total Adj Gross Coll	1,037.74	.00	.00	1,037.74
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	688,077.83	.00	.00	688,077.83
		Unsecured	6,118.76	.00	.00	6,118.76
		Secured Supplemental	9,032.49	.00	.00	9,032.49
		Secured Defaulted Master	34,269.22	.00	.00	34,269.22
		Secured Defaulted Supplemental	1,409.26	.00	.00	1,409.26
		Total Adj Gross Coll	738,907.56	.00	.00	738,907.56
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	38.36	.00	.00	38.36
		Unsecured	.34	.00	.00	.34
		Secured Supplemental	.50	.00	.00	.50
		Secured Defaulted Master	1.92	.00	.00	1.92
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Total Adj Gross Coll	41.19	.00	.00	41.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,881.04	.00	.00	3,881.04
		Unsecured	34.51	.00	.00	34.51
		Secured Supplemental	50.95	.00	.00	50.95
		Secured Defaulted Master	193.30	.00	.00	193.30
		Secured Defaulted Supplemental	7.94	.00	.00	7.94
		Total Adj Gross Coll	4,167.74	.00	.00	4,167.74
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	11,290.28	.00	.00	11,290.28
		Unsecured	100.40	.00	.00	100.40
		Secured Supplemental	148.21	.00	.00	148.21
		Secured Defaulted Master	562.30	.00	.00	562.30
		Secured Defaulted Supplemental	23.12	.00	.00	23.12
		Total Adj Gross Coll	12,124.31	.00	.00	12,124.31
		Secured Master	3,625,823.44	.00	.00	3,625,823.44
		Unsecured	32,242.80	.00	.00	32,242.80
		Secured Supplemental	47,596.70	.00	.00	47,596.70
		Secured Defaulted Master	180,581.56	.00	.00	180,581.56
		Secured Defaulted Supplemental	7,426.09	.00	.00	7,426.09
		Total CRA 190.07 Adj Gross Coll	3,893,670.59	.00	.00	3,893,670.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	1,589.46	.00	.00	1,589.46
		Unsecured	4,584.38	.00	.00	4,584.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,173.84	.00	.00	6,173.84
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	.63	.00	.00	.63
		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	2.46	.00	.00	2.46
7.31	L A C FIRE-FFW					
		Secured Master	36.51	.00	.00	36.51
		Unsecured	105.31	.00	.00	105.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	141.82	.00	.00	141.82
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8.73	.00	.00	8.73
		Unsecured	25.18	.00	.00	25.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33.91	.00	.00	33.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	49.41	.00	.00	49.41
		Unsecured	142.51	.00	.00	142.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	191.92	.00	.00	191.92
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1.91	.00	.00	1.91
		Unsecured	5.49	.00	.00	5.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.40	.00	.00	7.40
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	1,708.20	.00	.00	1,708.20
		Unsecured	4,926.87	.00	.00	4,926.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,635.07	.00	.00	6,635.07
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	.95	.00	.00	.95
		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	3.70	.00	.00	3.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	529.97	.00	.00	529.97
		Unsecured	1,528.56	.00	.00	1,528.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,058.53	.00	.00	2,058.53
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	1,120.83	.00	.00	1,120.83
		Unsecured	3,232.76	.00	.00	3,232.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,353.59	.00	.00	4,353.59
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	7.85	.00	.00	7.85
		Unsecured	22.64	.00	.00	22.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30.49	.00	.00	30.49
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	15.58	.00	.00	15.58
		Unsecured	44.94	.00	.00	44.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60.52	.00	.00	60.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	167.54	.00	.00	167.54
		Unsecured	483.24	.00	.00	483.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	650.78	.00	.00	650.78
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1.73	.00	.00	1.73
		Unsecured	5.00	.00	.00	5.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.73	.00	.00	6.73
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,233.53	.00	.00	1,233.53
		Unsecured	3,557.82	.00	.00	3,557.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,791.35	.00	.00	4,791.35
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.07	.00	.00	.07
		Unsecured	.20	.00	.00	.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.27	.00	.00	.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	6.96	.00	.00	6.96
		Unsecured	20.07	.00	.00	20.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27.03	.00	.00	27.03
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	20.24	.00	.00	20.24
		Unsecured	58.38	.00	.00	58.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	78.62	.00	.00	78.62
		Secured Master	6,500.10	.00	.00	6,500.10
		Unsecured	18,747.93	.00	.00	18,747.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 190.07 Adj Gross Coll	25,248.03	.00	.00	25,248.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,696,935.24	.00	.00	1,696,935.24
		Unsecured	10,331.84	.00	.00	10,331.84
		Secured Supplemental	33,747.99	.00	.00	33,747.99
		Secured Defaulted Master	245,016.08	.00	.00	245,016.08
		Secured Defaulted Supplemental	47,553.04	.00	.00	47,553.04
		Total Adj Gross Coll	2,033,584.19	.00	.00	2,033,584.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	676.14	.00	.00	676.14
		Unsecured	4.12	.00	.00	4.12
		Secured Supplemental	13.45	.00	.00	13.45
		Secured Defaulted Master	97.62	.00	.00	97.62
		Secured Defaulted Supplemental	18.95	.00	.00	18.95
		Total Adj Gross Coll	810.28	.00	.00	810.28
7.31	L A C FIRE-FFW					
		Secured Master	38,981.47	.00	.00	38,981.47
		Unsecured	237.34	.00	.00	237.34
		Secured Supplemental	775.25	.00	.00	775.25
		Secured Defaulted Master	5,628.43	.00	.00	5,628.43
		Secured Defaulted Supplemental	1,092.37	.00	.00	1,092.37
		Total Adj Gross Coll	46,714.86	.00	.00	46,714.86
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	9,330.67	.00	.00	9,330.67
		Unsecured	56.81	.00	.00	56.81
		Secured Supplemental	185.56	.00	.00	185.56
		Secured Defaulted Master	1,347.23	.00	.00	1,347.23
		Secured Defaulted Supplemental	261.47	.00	.00	261.47
		Total Adj Gross Coll	11,181.74	.00	.00	11,181.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	52,801.71	.00	.00	52,801.71
		Unsecured	321.49	.00	.00	321.49
		Secured Supplemental	1,050.10	.00	.00	1,050.10
		Secured Defaulted Master	7,623.90	.00	.00	7,623.90
		Secured Defaulted Supplemental	1,479.65	.00	.00	1,479.65
		Total Adj Gross Coll	63,276.85	.00	.00	63,276.85
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,095.36	.00	.00	2,095.36
		Unsecured	12.76	.00	.00	12.76
		Secured Supplemental	41.68	.00	.00	41.68
		Secured Defaulted Master	302.55	.00	.00	302.55
		Secured Defaulted Supplemental	58.72	.00	.00	58.72
		Total Adj Gross Coll	2,511.07	.00	.00	2,511.07
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	1,823,238.33	.00	.00	1,823,238.33
		Unsecured	11,100.85	.00	.00	11,100.85
		Secured Supplemental	36,259.84	.00	.00	36,259.84
		Secured Defaulted Master	263,252.69	.00	.00	263,252.69
		Secured Defaulted Supplemental	51,092.40	.00	.00	51,092.40
		Total Adj Gross Coll	2,184,944.11	.00	.00	2,184,944.11
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	565,640.11	.00	.00	565,640.11
		Unsecured	3,443.92	.00	.00	3,443.92
		Secured Supplemental	11,249.22	.00	.00	11,249.22
		Secured Defaulted Master	81,671.32	.00	.00	81,671.32
		Secured Defaulted Supplemental	15,850.86	.00	.00	15,850.86
		Total Adj Gross Coll	677,855.43	.00	.00	677,855.43

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	1,196,469.16	.00	.00	1,196,469.16
		Unsecured	7,284.75	.00	.00	7,284.75
		Secured Supplemental	23,794.90	.00	.00	23,794.90
		Secured Defaulted Master	172,755.09	.00	.00	172,755.09
		Secured Defaulted Supplemental	33,528.52	.00	.00	33,528.52
		Total Adj Gross Coll	1,433,832.42	.00	.00	1,433,832.42
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	8,385.88	.00	.00	8,385.88
		Unsecured	51.06	.00	.00	51.06
		Secured Supplemental	166.77	.00	.00	166.77
		Secured Defaulted Master	1,210.82	.00	.00	1,210.82
		Secured Defaulted Supplemental	234.99	.00	.00	234.99
		Total Adj Gross Coll	10,049.52	.00	.00	10,049.52
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	16,643.02	.00	.00	16,643.02
		Unsecured	101.33	.00	.00	101.33
		Secured Supplemental	330.99	.00	.00	330.99
		Secured Defaulted Master	2,403.04	.00	.00	2,403.04
		Secured Defaulted Supplemental	466.39	.00	.00	466.39
		Total Adj Gross Coll	19,944.77	.00	.00	19,944.77
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	178,963.35	.00	.00	178,963.35
		Unsecured	1,089.62	.00	.00	1,089.62
		Secured Supplemental	3,559.15	.00	.00	3,559.15
		Secured Defaulted Master	25,840.06	.00	.00	25,840.06
		Secured Defaulted Supplemental	5,015.07	.00	.00	5,015.07
		Total Adj Gross Coll	214,467.25	.00	.00	214,467.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,850.49	.00	.00	1,850.49
		Unsecured	11.27	.00	.00	11.27
		Secured Supplemental	36.80	.00	.00	36.80
		Secured Defaulted Master	267.18	.00	.00	267.18
		Secured Defaulted Supplemental	51.86	.00	.00	51.86
		Total Adj Gross Coll	2,217.60	.00	.00	2,217.60
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,317,605.73	.00	.00	1,317,605.73
		Unsecured	8,022.29	.00	.00	8,022.29
		Secured Supplemental	26,204.02	.00	.00	26,204.02
		Secured Defaulted Master	190,245.70	.00	.00	190,245.70
		Secured Defaulted Supplemental	36,923.12	.00	.00	36,923.12
		Total Adj Gross Coll	1,579,000.86	.00	.00	1,579,000.86
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	73.44	.00	.00	73.44
		Unsecured	.45	.00	.00	.45
		Secured Supplemental	1.47	.00	.00	1.47
		Secured Defaulted Master	10.60	.00	.00	10.60
		Secured Defaulted Supplemental	2.05	.00	.00	2.05
		Total Adj Gross Coll	88.01	.00	.00	88.01
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	7,431.83	.00	.00	7,431.83
		Unsecured	45.25	.00	.00	45.25
		Secured Supplemental	147.80	.00	.00	147.80
		Secured Defaulted Master	1,073.07	.00	.00	1,073.07
		Secured Defaulted Supplemental	208.26	.00	.00	208.26
		Total Adj Gross Coll	8,906.21	.00	.00	8,906.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	21,619.85	.00	.00	21,619.85
		Unsecured	131.63	.00	.00	131.63
		Secured Supplemental	429.96	.00	.00	429.96
		Secured Defaulted Master	3,121.64	.00	.00	3,121.64
		Secured Defaulted Supplemental	605.85	.00	.00	605.85
		Total Adj Gross Coll	25,908.93	.00	.00	25,908.93
		Secured Master	6,938,741.78	.00	.00	6,938,741.78
		Unsecured	42,246.78	.00	.00	42,246.78
		Secured Supplemental	137,994.95	.00	.00	137,994.95
		Secured Defaulted Master	1,001,867.02	.00	.00	1,001,867.02
		Secured Defaulted Supplemental	194,443.57	.00	.00	194,443.57
		Total CRA 190.08 Adj Gross Coll	8,315,294.10	.00	.00	8,315,294.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	13,169.74	.00	.00	13,169.74
		Unsecured	6,756.08	.00	.00	6,756.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,925.82	.00	.00	19,925.82
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	5.25	.00	.00	5.25
		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	7.94	.00	.00	7.94
7.31	L A C FIRE-FFW					
		Secured Master	302.53	.00	.00	302.53
		Unsecured	155.20	.00	.00	155.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	457.73	.00	.00	457.73
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	72.41	.00	.00	72.41
		Unsecured	37.15	.00	.00	37.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	109.56	.00	.00	109.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	409.79	.00	.00	409.79
		Unsecured	210.22	.00	.00	210.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	620.01	.00	.00	620.01
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	16.26	.00	.00	16.26
		Unsecured	8.34	.00	.00	8.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24.60	.00	.00	24.60
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	14,149.95	.00	.00	14,149.95
		Unsecured	7,258.94	.00	.00	7,258.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,408.89	.00	.00	21,408.89
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	4,389.87	.00	.00	4,389.87
		Unsecured	2,252.01	.00	.00	2,252.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,641.88	.00	.00	6,641.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	9,285.67	.00	.00	9,285.67
		Unsecured	4,763.56	.00	.00	4,763.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,049.23	.00	.00	14,049.23
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	65.08	.00	.00	65.08
		Unsecured	33.39	.00	.00	33.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	98.47	.00	.00	98.47
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	129.16	.00	.00	129.16
		Unsecured	66.26	.00	.00	66.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	195.42	.00	.00	195.42
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	1,388.92	.00	.00	1,388.92
		Unsecured	712.51	.00	.00	712.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,101.43	.00	.00	2,101.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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.COLLEGE CHILDREN'S CTR FD					
		Secured Master	14.36	.00	.00	14.36
		Unsecured	7.37	.00	.00	7.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21.73	.00	.00	21.73
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	10,225.79	.00	.00	10,225.79
		Unsecured	5,245.84	.00	.00	5,245.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,471.63	.00	.00	15,471.63
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.57	.00	.00	.57
		Unsecured	.29	.00	.00	.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	.86	.00	.00	.86
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	57.68	.00	.00	57.68
		Unsecured	29.59	.00	.00	29.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	87.27	.00	.00	87.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	167.79	.00	.00	167.79
		Unsecured	86.08	.00	.00	86.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	253.87	.00	.00	253.87
		Secured Master	53,850.82	.00	.00	53,850.82
		Unsecured	27,625.52	.00	.00	27,625.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 190.08 Adj Gross Coll	81,476.34	.00	.00	81,476.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,482,426.88	.00	.00	1,482,426.88
		Unsecured	56,435.17	.00	.00	56,435.17
		Secured Supplemental	63,588.83	.00	.00	63,588.83
		Secured Defaulted Master	84,859.66	.00	.00	84,859.66
		Secured Defaulted Supplemental	3,081.95	.00	.00	3,081.95
		Total Adj Gross Coll	1,690,392.49	.00	.00	1,690,392.49
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	590.67	.00	.00	590.67
		Unsecured	22.48	.00	.00	22.48
		Secured Supplemental	25.34	.00	.00	25.34
		Secured Defaulted Master	33.82	.00	.00	33.82
		Secured Defaulted Supplemental	1.23	.00	.00	1.23
		Total Adj Gross Coll	673.54	.00	.00	673.54
7.31	L A C FIRE-FFW					
		Secured Master	34,053.85	.00	.00	34,053.85
		Unsecured	1,296.41	.00	.00	1,296.41
		Secured Supplemental	1,460.74	.00	.00	1,460.74
		Secured Defaulted Master	1,949.37	.00	.00	1,949.37
		Secured Defaulted Supplemental	70.80	.00	.00	70.80
		Total Adj Gross Coll	38,831.17	.00	.00	38,831.17
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,151.19	.00	.00	8,151.19
		Unsecured	310.32	.00	.00	310.32
		Secured Supplemental	349.64	.00	.00	349.64
		Secured Defaulted Master	466.59	.00	.00	466.59
		Secured Defaulted Supplemental	16.94	.00	.00	16.94
		Total Adj Gross Coll	9,294.68	.00	.00	9,294.68

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	46,127.08	.00	.00	46,127.08
		Unsecured	1,756.04	.00	.00	1,756.04
		Secured Supplemental	1,978.63	.00	.00	1,978.63
		Secured Defaulted Master	2,640.48	.00	.00	2,640.48
		Secured Defaulted Supplemental	95.90	.00	.00	95.90
		Total Adj Gross Coll	52,598.13	.00	.00	52,598.13
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,830.50	.00	.00	1,830.50
		Unsecured	69.68	.00	.00	69.68
		Secured Supplemental	78.52	.00	.00	78.52
		Secured Defaulted Master	104.79	.00	.00	104.79
		Secured Defaulted Supplemental	3.81	.00	.00	3.81
		Total Adj Gross Coll	2,087.30	.00	.00	2,087.30
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	1,592,768.05	.00	.00	1,592,768.05
		Unsecured	60,635.67	.00	.00	60,635.67
		Secured Supplemental	68,323.13	.00	.00	68,323.13
		Secured Defaulted Master	91,175.76	.00	.00	91,175.76
		Secured Defaulted Supplemental	3,311.34	.00	.00	3,311.34
		Total Adj Gross Coll	1,816,213.95	.00	.00	1,816,213.95
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	28.33	.00	.00	28.33
		Unsecured	-.17	.00	.00	-.17
		Secured Supplemental	9.87	.00	.00	9.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38.03	.00	.00	38.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	494,144.87	.00	.00	494,144.87
		Unsecured	18,811.53	.00	.00	18,811.53
		Secured Supplemental	21,198.50	.00	.00	21,198.50
		Secured Defaulted Master	28,286.30	.00	.00	28,286.30
		Secured Defaulted Supplemental	1,027.31	.00	.00	1,027.31
		Total Adj Gross Coll	563,468.51	.00	.00	563,468.51
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	1,045,233.58	.00	.00	1,045,233.58
		Unsecured	39,791.08	.00	.00	39,791.08
		Secured Supplemental	44,838.20	.00	.00	44,838.20
		Secured Defaulted Master	59,832.55	.00	.00	59,832.55
		Secured Defaulted Supplemental	2,173.01	.00	.00	2,173.01
		Total Adj Gross Coll	1,191,868.42	.00	.00	1,191,868.42
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	7,325.85	.00	.00	7,325.85
		Unsecured	278.89	.00	.00	278.89
		Secured Supplemental	314.25	.00	.00	314.25
		Secured Defaulted Master	419.34	.00	.00	419.34
		Secured Defaulted Supplemental	15.23	.00	.00	15.23
		Total Adj Gross Coll	8,353.56	.00	.00	8,353.56
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	14,539.24	.00	.00	14,539.24
		Unsecured	553.50	.00	.00	553.50
		Secured Supplemental	623.67	.00	.00	623.67
		Secured Defaulted Master	832.29	.00	.00	832.29
		Secured Defaulted Supplemental	30.22	.00	.00	30.22
		Total Adj Gross Coll	16,578.92	.00	.00	16,578.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	156,341.31	.00	.00	156,341.31
		Unsecured	5,951.81	.00	.00	5,951.81
		Secured Supplemental	6,706.44	.00	.00	6,706.44
		Secured Defaulted Master	8,949.52	.00	.00	8,949.52
		Secured Defaulted Supplemental	325.03	.00	.00	325.03
		Total Adj Gross Coll	178,274.11	.00	.00	178,274.11
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	1,616.57	.00	.00	1,616.57
		Unsecured	61.54	.00	.00	61.54
		Secured Supplemental	69.35	.00	.00	69.35
		Secured Defaulted Master	92.54	.00	.00	92.54
		Secured Defaulted Supplemental	3.36	.00	.00	3.36
		Total Adj Gross Coll	1,843.36	.00	.00	1,843.36
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,151,052.44	.00	.00	1,151,052.44
		Unsecured	43,819.77	.00	.00	43,819.77
		Secured Supplemental	49,375.80	.00	.00	49,375.80
		Secured Defaulted Master	65,890.29	.00	.00	65,890.29
		Secured Defaulted Supplemental	2,393.02	.00	.00	2,393.02
		Total Adj Gross Coll	1,312,531.32	.00	.00	1,312,531.32
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	64.16	.00	.00	64.16
		Unsecured	2.45	.00	.00	2.45
		Secured Supplemental	2.75	.00	.00	2.75
		Secured Defaulted Master	3.67	.00	.00	3.67
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	73.17	.00	.00	73.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	6,492.41	.00	.00	6,492.41
		Unsecured	247.16	.00	.00	247.16
		Secured Supplemental	278.49	.00	.00	278.49
		Secured Defaulted Master	371.65	.00	.00	371.65
		Secured Defaulted Supplemental	13.49	.00	.00	13.49
		Total Adj Gross Coll	7,403.20	.00	.00	7,403.20
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	18,886.97	.00	.00	18,886.97
		Unsecured	719.02	.00	.00	719.02
		Secured Supplemental	810.17	.00	.00	810.17
		Secured Defaulted Master	1,081.16	.00	.00	1,081.16
		Secured Defaulted Supplemental	39.27	.00	.00	39.27
		Total Adj Gross Coll	21,536.59	.00	.00	21,536.59
		Secured Master	6,061,673.95	.00	.00	6,061,673.95
		Unsecured	230,762.35	.00	.00	230,762.35
		Secured Supplemental	260,032.32	.00	.00	260,032.32
		Secured Defaulted Master	346,989.78	.00	.00	346,989.78
		Secured Defaulted Supplemental	12,602.05	.00	.00	12,602.05
		Total CRA 190.10 Adj Gross Coll	6,912,060.45	.00	.00	6,912,060.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	176,735.23	.00	.00	176,735.23
		Unsecured	12,919.02	.00	.00	12,919.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	189,654.25	.00	.00	189,654.25
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	70.43	.00	.00	70.43
		Unsecured	5.15	.00	.00	5.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	75.58	.00	.00	75.58
7.31	L A C FIRE-FFW					
		Secured Master	4,059.91	.00	.00	4,059.91
		Unsecured	296.77	.00	.00	296.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,356.68	.00	.00	4,356.68
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	971.78	.00	.00	971.78
		Unsecured	71.03	.00	.00	71.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,042.81	.00	.00	1,042.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	5,499.29	.00	.00	5,499.29
		Unsecured	401.99	.00	.00	401.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,901.28	.00	.00	5,901.28
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	218.25	.00	.00	218.25
		Unsecured	15.95	.00	.00	15.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	234.20	.00	.00	234.20
188.01	CITY-LOS ANGELES TD #1					
		Secured Master	189,893.04	.00	.00	189,893.04
		Unsecured	13,880.62	.00	.00	13,880.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	203,773.66	.00	.00	203,773.66
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	23.92	.00	.00	23.92
		Unsecured	.38	.00	.00	.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24.30	.00	.00	24.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	58,917.07	.00	.00	58,917.07
		Unsecured	4,306.39	.00	.00	4,306.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	63,223.46	.00	.00	63,223.46
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	124,619.67	.00	.00	124,619.67
		Unsecured	9,109.01	.00	.00	9,109.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	133,728.68	.00	.00	133,728.68
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	873.41	.00	.00	873.41
		Unsecured	63.84	.00	.00	63.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	937.25	.00	.00	937.25
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,733.41	.00	.00	1,733.41
		Unsecured	126.70	.00	.00	126.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,860.11	.00	.00	1,860.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	18,639.47	.00	.00	18,639.47
		Unsecured	1,362.48	.00	.00	1,362.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,001.95	.00	.00	20,001.95
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	192.73	.00	.00	192.73
		Unsecured	14.09	.00	.00	14.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	206.82	.00	.00	206.82
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	137,231.85	.00	.00	137,231.85
		Unsecured	10,031.17	.00	.00	10,031.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	147,263.02	.00	.00	147,263.02
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	7.65	.00	.00	7.65
		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	8.21	.00	.00	8.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	774.05	.00	.00	774.05
		Unsecured	56.58	.00	.00	56.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	830.63	.00	.00	830.63
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	2,251.76	.00	.00	2,251.76
		Unsecured	164.59	.00	.00	164.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,416.35	.00	.00	2,416.35
		Secured Master	722,712.92	.00	.00	722,712.92
		Unsecured	52,826.32	.00	.00	52,826.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 190.10 Adj Gross Coll	775,539.24	.00	.00	775,539.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	92,609.84	.00	.00	92,609.84
		Unsecured	15,083.43	.00	.00	15,083.43
		Secured Supplemental	588.54	.00	.00	588.54
		Secured Defaulted Master	16,962.99	.00	.00	16,962.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	125,244.80	.00	.00	125,244.80
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	32.52	.00	.00	32.52
		Unsecured	5.34	.00	.00	5.34
		Secured Supplemental	.21	.00	.00	.21
		Secured Defaulted Master	5.99	.00	.00	5.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44.06	.00	.00	44.06
3.01	L A COUNTY LIBRARY					
		Secured Master	6,751.96	.00	.00	6,751.96
		Unsecured	1,099.64	.00	.00	1,099.64
		Secured Supplemental	42.91	.00	.00	42.91
		Secured Defaulted Master	1,236.68	.00	.00	1,236.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,131.19	.00	.00	9,131.19
7.31	L A C FIRE-FFW					
		Secured Master	2,126.70	.00	.00	2,126.70
		Unsecured	346.37	.00	.00	346.37
		Secured Supplemental	13.52	.00	.00	13.52
		Secured Defaulted Master	389.53	.00	.00	389.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,876.12	.00	.00	2,876.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	506.75	.00	.00	506.75
		Unsecured	82.50	.00	.00	82.50
		Secured Supplemental	3.22	.00	.00	3.22
		Secured Defaulted Master	92.79	.00	.00	92.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	685.26	.00	.00	685.26
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,867.15	.00	.00	2,867.15
		Unsecured	466.94	.00	.00	466.94
		Secured Supplemental	18.22	.00	.00	18.22
		Secured Defaulted Master	525.13	.00	.00	525.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,877.44	.00	.00	3,877.44
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	108.93	.00	.00	108.93
		Unsecured	17.71	.00	.00	17.71
		Secured Supplemental	.69	.00	.00	.69
		Secured Defaulted Master	19.93	.00	.00	19.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	147.26	.00	.00	147.26
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	4,491.89	.00	.00	4,491.89
		Unsecured	731.60	.00	.00	731.60
		Secured Supplemental	28.55	.00	.00	28.55
		Secured Defaulted Master	822.76	.00	.00	822.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,074.80	.00	.00	6,074.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	31,248.73	.00	.00	31,248.73
		Unsecured	5,089.30	.00	.00	5,089.30
		Secured Supplemental	198.59	.00	.00	198.59
		Secured Defaulted Master	5,723.55	.00	.00	5,723.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,260.17	.00	.00	42,260.17
200.02	CITY-LYNWOOD TD #1 RP #1A					
		Secured Master	.00	34,562.32	.00	34,562.32
		Unsecured	.00	5,629.07	.00	5,629.07
		Secured Supplemental	.00	219.65	.00	219.65
		Secured Defaulted Master	.00	6,330.56	.00	6,330.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	46,741.60	.00	46,741.60
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	49.93	.00	.00	49.93
		Unsecured	8.15	.00	.00	8.15
		Secured Supplemental	.32	.00	.00	.32
		Secured Defaulted Master	9.16	.00	.00	9.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	67.56	.00	.00	67.56
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	20,609.25	.00	.00	20,609.25
		Unsecured	3,356.58	.00	.00	3,356.58
		Secured Supplemental	130.98	.00	.00	130.98
		Secured Defaulted Master	3,774.87	.00	.00	3,774.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,871.68	.00	.00	27,871.68

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	45,386.45	.00	.00	45,386.45
		Unsecured	7,391.96	.00	.00	7,391.96
		Secured Supplemental	288.44	.00	.00	288.44
		Secured Defaulted Master	8,313.14	.00	.00	8,313.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	61,379.99	.00	.00	61,379.99
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	405.24	.00	.00	405.24
		Unsecured	66.00	.00	.00	66.00
		Secured Supplemental	2.58	.00	.00	2.58
		Secured Defaulted Master	74.22	.00	.00	74.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	548.04	.00	.00	548.04
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	804.25	.00	.00	804.25
		Unsecured	130.98	.00	.00	130.98
		Secured Supplemental	5.11	.00	.00	5.11
		Secured Defaulted Master	147.31	.00	.00	147.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,087.65	.00	.00	1,087.65
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	6,539.09	.00	.00	6,539.09
		Unsecured	1,064.96	.00	.00	1,064.96
		Secured Supplemental	41.56	.00	.00	41.56
		Secured Defaulted Master	1,197.69	.00	.00	1,197.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,843.30	.00	.00	8,843.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,088.54	.00	.00	2,088.54
		Unsecured	340.15	.00	.00	340.15
		Secured Supplemental	13.27	.00	.00	13.27
		Secured Defaulted Master	382.54	.00	.00	382.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,824.50	.00	.00	2,824.50
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT					
		Secured Master	56,460.84	.00	.00	56,460.84
		Unsecured	9,195.51	.00	.00	9,195.51
		Secured Supplemental	358.82	.00	.00	358.82
		Secured Defaulted Master	10,341.47	.00	.00	10,341.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	76,356.64	.00	.00	76,356.64
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	2,546.16	.00	.00	2,546.16
		Unsecured	414.66	.00	.00	414.66
		Secured Supplemental	16.18	.00	.00	16.18
		Secured Defaulted Master	466.34	.00	.00	466.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,443.34	.00	.00	3,443.34
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	281.01	.00	.00	281.01
		Unsecured	45.77	.00	.00	45.77
		Secured Supplemental	1.79	.00	.00	1.79
		Secured Defaulted Master	51.49	.00	.00	51.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	380.06	.00	.00	380.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	583.31	.00	.00	583.31
		Unsecured	95.01	.00	.00	95.01
		Secured Supplemental	3.71	.00	.00	3.71
		Secured Defaulted Master	106.86	.00	.00	106.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	788.89	.00	.00	788.89
		Secured Master	276,498.54	34,562.32	.00	311,060.86
		Unsecured	45,032.56	5,629.07	.00	50,661.63
		Secured Supplemental	1,757.21	219.65	.00	1,976.86
		Secured Defaulted Master	50,644.44	6,330.56	.00	56,975.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 200.02 Adj Gross Coll	373,932.75	46,741.60	.00	420,674.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	89,495.47	.00	.00	89,495.47
		Unsecured	19,539.05	.00	.00	19,539.05
		Secured Supplemental	8,458.44	.00	.00	8,458.44
		Secured Defaulted Master	16,516.59	.00	.00	16,516.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	134,009.55	.00	.00	134,009.55
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	31.63	.00	.00	31.63
		Unsecured	7.00	.00	.00	7.00
		Secured Supplemental	2.98	.00	.00	2.98
		Secured Defaulted Master	5.82	.00	.00	5.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47.43	.00	.00	47.43
3.01	L A COUNTY LIBRARY					
		Secured Master	6,530.73	.00	.00	6,530.73
		Unsecured	1,437.40	.00	.00	1,437.40
		Secured Supplemental	616.66	.00	.00	616.66
		Secured Defaulted Master	1,204.15	.00	.00	1,204.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,788.94	.00	.00	9,788.94
7.31	L A C FIRE-FFW					
		Secured Master	2,055.19	.00	.00	2,055.19
		Unsecured	448.72	.00	.00	448.72
		Secured Supplemental	194.24	.00	.00	194.24
		Secured Defaulted Master	379.30	.00	.00	379.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,077.45	.00	.00	3,077.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	489.59	.00	.00	489.59
		Unsecured	106.94	.00	.00	106.94
		Secured Supplemental	46.27	.00	.00	46.27
		Secured Defaulted Master	90.36	.00	.00	90.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	733.16	.00	.00	733.16
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,770.74	.00	.00	2,770.74
		Unsecured	605.20	.00	.00	605.20
		Secured Supplemental	261.86	.00	.00	261.86
		Secured Defaulted Master	511.32	.00	.00	511.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,149.12	.00	.00	4,149.12
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	105.16	.00	.00	105.16
		Unsecured	23.00	.00	.00	23.00
		Secured Supplemental	9.93	.00	.00	9.93
		Secured Defaulted Master	19.40	.00	.00	19.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	157.49	.00	.00	157.49
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	4,343.62	.00	.00	4,343.62
		Unsecured	953.62	.00	.00	953.62
		Secured Supplemental	410.26	.00	.00	410.26
		Secured Defaulted Master	801.12	.00	.00	801.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,508.62	.00	.00	6,508.62

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	30,215.90	.00	.00	30,215.90
		Unsecured	6,632.97	.00	.00	6,632.97
		Secured Supplemental	2,854.00	.00	.00	2,854.00
		Secured Defaulted Master	5,572.93	.00	.00	5,572.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45,275.80	.00	.00	45,275.80
200.03	CITY-LYNWOOD ALAMEDA RP					
		Secured Master	.00	33,559.44	.00	33,559.44
		Unsecured	.00	7,633.07	.00	7,633.07
		Secured Supplemental	.00	3,156.68	.00	3,156.68
		Secured Defaulted Master	.00	6,163.97	.00	6,163.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	50,513.16	.00	50,513.16
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	48.39	.00	.00	48.39
		Unsecured	10.70	.00	.00	10.70
		Secured Supplemental	4.57	.00	.00	4.57
		Secured Defaulted Master	8.92	.00	.00	8.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	72.58	.00	.00	72.58
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	20,011.24	.00	.00	20,011.24
		Unsecured	4,551.55	.00	.00	4,551.55
		Secured Supplemental	1,882.30	.00	.00	1,882.30
		Secured Defaulted Master	3,675.53	.00	.00	3,675.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,120.62	.00	.00	30,120.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	44,069.49	.00	.00	44,069.49
		Unsecured	10,023.57	.00	.00	10,023.57
		Secured Supplemental	4,145.27	.00	.00	4,145.27
		Secured Defaulted Master	8,094.38	.00	.00	8,094.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66,332.71	.00	.00	66,332.71
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	392.24	.00	.00	392.24
		Unsecured	86.88	.00	.00	86.88
		Secured Supplemental	37.01	.00	.00	37.01
		Secured Defaulted Master	72.27	.00	.00	72.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	588.40	.00	.00	588.40
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	778.47	.00	.00	778.47
		Unsecured	172.44	.00	.00	172.44
		Secured Supplemental	73.45	.00	.00	73.45
		Secured Defaulted Master	143.43	.00	.00	143.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,167.79	.00	.00	1,167.79
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	6,329.45	.00	.00	6,329.45
		Unsecured	1,402.05	.00	.00	1,402.05
		Secured Supplemental	597.22	.00	.00	597.22
		Secured Defaulted Master	1,166.17	.00	.00	1,166.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,494.89	.00	.00	9,494.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,021.61	.00	.00	2,021.61
		Unsecured	447.81	.00	.00	447.81
		Secured Supplemental	190.75	.00	.00	190.75
		Secured Defaulted Master	372.47	.00	.00	372.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,032.64	.00	.00	3,032.64
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	13,347.59	.00	.00	13,347.59
		Unsecured	28,478.60	.00	.00	28,478.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41,826.19	.00	.00	41,826.19
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	437.40	.00	.00	437.40
		Unsecured	933.24	.00	.00	933.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,370.64	.00	.00	1,370.64
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	64.06	.00	.00	64.06
		Unsecured	136.69	.00	.00	136.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	200.75	.00	.00	200.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	417.98	.00	.00	417.98
		Unsecured	891.81	.00	.00	891.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,309.79	.00	.00	1,309.79
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT					
		Secured Master	41,983.56	.00	.00	41,983.56
		Unsecured	-14,923.24	.00	.00	-14,923.24
		Secured Supplemental	5,156.68	.00	.00	5,156.68
		Secured Defaulted Master	10,069.34	.00	.00	10,069.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,286.34	.00	.00	42,286.34
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	1,893.22	.00	.00	1,893.22
		Unsecured	-672.95	.00	.00	-672.95
		Secured Supplemental	232.54	.00	.00	232.54
		Secured Defaulted Master	454.07	.00	.00	454.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,906.88	.00	.00	1,906.88
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	209.00	.00	.00	209.00
		Unsecured	-74.29	.00	.00	-74.29
		Secured Supplemental	25.67	.00	.00	25.67
		Secured Defaulted Master	50.12	.00	.00	50.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	210.50	.00	.00	210.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	433.78	.00	.00	433.78
		Unsecured	-154.19	.00	.00	-154.19
		Secured Supplemental	53.28	.00	.00	53.28
		Secured Defaulted Master	104.04	.00	.00	104.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	436.91	.00	.00	436.91
		Secured Master	268,475.51	33,559.44	.00	302,034.95
		Unsecured	61,064.57	7,633.07	.00	68,697.64
		Secured Supplemental	25,253.38	3,156.68	.00	28,410.06
		Secured Defaulted Master	49,311.73	6,163.97	.00	55,475.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 200.03 Adj Gross Coll	404,105.19	50,513.16	.00	454,618.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	439,470.42	.00	.00	439,470.42
		Unsecured	16,113.11	.00	.00	16,113.11
		Secured Supplemental	10,758.77	.00	.00	10,758.77
		Secured Defaulted Master	30,781.45	.00	.00	30,781.45
		Secured Defaulted Supplemental	1,676.61	.00	.00	1,676.61
		Total Adj Gross Coll	498,800.36	.00	.00	498,800.36
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	155.69	.00	.00	155.69
		Unsecured	5.74	.00	.00	5.74
		Secured Supplemental	3.80	.00	.00	3.80
		Secured Defaulted Master	10.85	.00	.00	10.85
		Secured Defaulted Supplemental	.59	.00	.00	.59
		Total Adj Gross Coll	176.67	.00	.00	176.67
3.01	L A COUNTY LIBRARY					
		Secured Master	32,114.24	.00	.00	32,114.24
		Unsecured	1,180.38	.00	.00	1,180.38
		Secured Supplemental	784.37	.00	.00	784.37
		Secured Defaulted Master	2,244.13	.00	.00	2,244.13
		Secured Defaulted Supplemental	122.24	.00	.00	122.24
		Total Adj Gross Coll	36,445.36	.00	.00	36,445.36
7.31	L A C FIRE-FFW					
		Secured Master	10,092.13	.00	.00	10,092.13
		Unsecured	370.03	.00	.00	370.03
		Secured Supplemental	247.07	.00	.00	247.07
		Secured Defaulted Master	706.87	.00	.00	706.87
		Secured Defaulted Supplemental	38.51	.00	.00	38.51
		Total Adj Gross Coll	11,454.61	.00	.00	11,454.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,404.07	.00	.00	2,404.07
		Unsecured	88.16	.00	.00	88.16
		Secured Supplemental	58.85	.00	.00	58.85
		Secured Defaulted Master	168.38	.00	.00	168.38
		Secured Defaulted Supplemental	9.16	.00	.00	9.16
		Total Adj Gross Coll	2,728.62	.00	.00	2,728.62
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	13,605.30	.00	.00	13,605.30
		Unsecured	498.97	.00	.00	498.97
		Secured Supplemental	333.07	.00	.00	333.07
		Secured Defaulted Master	952.93	.00	.00	952.93
		Secured Defaulted Supplemental	51.91	.00	.00	51.91
		Total Adj Gross Coll	15,442.18	.00	.00	15,442.18
33.60	FIRESTONE GARBAGE DISPOSAL DIST					
		Secured Master	5,259.22	.00	.00	5,259.22
		Unsecured	199.35	.00	.00	199.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,458.57	.00	.00	5,458.57
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	516.81	.00	.00	516.81
		Unsecured	18.95	.00	.00	18.95
		Secured Supplemental	12.64	.00	.00	12.64
		Secured Defaulted Master	36.16	.00	.00	36.16
		Secured Defaulted Supplemental	1.97	.00	.00	1.97
		Total Adj Gross Coll	586.53	.00	.00	586.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	21,349.19	.00	.00	21,349.19
		Unsecured	784.14	.00	.00	784.14
		Secured Supplemental	521.84	.00	.00	521.84
		Secured Defaulted Master	1,493.01	.00	.00	1,493.01
		Secured Defaulted Supplemental	81.32	.00	.00	81.32
		Total Adj Gross Coll	24,229.50	.00	.00	24,229.50
200.01	CITY-LYNWOOD TD #1					
		Secured Master	148,885.90	.00	.00	148,885.90
		Unsecured	5,454.41	.00	.00	5,454.41
		Secured Supplemental	3,630.18	.00	.00	3,630.18
		Secured Defaulted Master	10,386.11	.00	.00	10,386.11
		Secured Defaulted Supplemental	565.71	.00	.00	565.71
		Total Adj Gross Coll	168,922.31	.00	.00	168,922.31
200.05	CITY-LYNWOOD RP AREA A 81ANX					
		Secured Master	.00	166,067.27	.00	166,067.27
		Unsecured	.00	6,162.75	.00	6,162.75
		Secured Supplemental	.00	4,015.17	.00	4,015.17
		Secured Defaulted Master	.00	11,487.60	.00	11,487.60
		Secured Defaulted Supplemental	.00	625.70	.00	625.70
		Total Adj Gross Coll	.00	188,358.49	.00	188,358.49
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	238.16	.00	.00	238.16
		Unsecured	8.77	.00	.00	8.77
		Secured Supplemental	5.81	.00	.00	5.81
		Secured Defaulted Master	16.63	.00	.00	16.63
		Secured Defaulted Supplemental	.91	.00	.00	.91
		Total Adj Gross Coll	270.28	.00	.00	270.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	100,317.85	.00	.00	100,317.85
		Unsecured	3,723.83	.00	.00	3,723.83
		Secured Supplemental	2,394.22	.00	.00	2,394.22
		Secured Defaulted Master	6,849.98	.00	.00	6,849.98
		Secured Defaulted Supplemental	373.10	.00	.00	373.10
		Total Adj Gross Coll	113,658.98	.00	.00	113,658.98
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	218,075.77	.00	.00	218,075.77
		Unsecured	8,092.79	.00	.00	8,092.79
		Secured Supplemental	5,272.63	.00	.00	5,272.63
		Secured Defaulted Master	15,085.25	.00	.00	15,085.25
		Secured Defaulted Supplemental	821.66	.00	.00	821.66
		Total Adj Gross Coll	247,348.10	.00	.00	247,348.10
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,931.15	.00	.00	1,931.15
		Unsecured	71.11	.00	.00	71.11
		Secured Supplemental	47.07	.00	.00	47.07
		Secured Defaulted Master	134.68	.00	.00	134.68
		Secured Defaulted Supplemental	7.34	.00	.00	7.34
		Total Adj Gross Coll	2,191.35	.00	.00	2,191.35
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,832.65	.00	.00	3,832.65
		Unsecured	141.13	.00	.00	141.13
		Secured Supplemental	93.43	.00	.00	93.43
		Secured Defaulted Master	267.31	.00	.00	267.31
		Secured Defaulted Supplemental	14.56	.00	.00	14.56
		Total Adj Gross Coll	4,349.08	.00	.00	4,349.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	26,427.32	.00	.00	26,427.32
		Unsecured	495.27	.00	.00	495.27
		Secured Supplemental	759.63	.00	.00	759.63
		Secured Defaulted Master	2,173.36	.00	.00	2,173.36
		Secured Defaulted Supplemental	118.37	.00	.00	118.37
		Total Adj Gross Coll	29,973.95	.00	.00	29,973.95
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	8,440.83	.00	.00	8,440.83
		Unsecured	158.19	.00	.00	158.19
		Secured Supplemental	242.64	.00	.00	242.64
		Secured Defaulted Master	694.17	.00	.00	694.17
		Secured Defaulted Supplemental	37.80	.00	.00	37.80
		Total Adj Gross Coll	9,573.63	.00	.00	9,573.63
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	6,262.06	.00	.00	6,262.06
		Unsecured	862.62	.00	.00	862.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,124.68	.00	.00	7,124.68
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD					
		Secured Master	64.74	.00	.00	64.74
		Unsecured	8.92	.00	.00	8.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	73.66	.00	.00	73.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	46,104.28	.00	.00	46,104.28
		Unsecured	6,351.02	.00	.00	6,351.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52,455.30	.00	.00	52,455.30
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	2.56	.00	.00	2.56
		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	2.92	.00	.00	2.92
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	260.04	.00	.00	260.04
		Unsecured	35.82	.00	.00	35.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	295.86	.00	.00	295.86
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	756.49	.00	.00	756.49
		Unsecured	104.21	.00	.00	104.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	860.70	.00	.00	860.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	228,187.74	.00	.00	228,187.74
		Unsecured	4,276.44	.00	.00	4,276.44
		Secured Supplemental	6,559.11	.00	.00	6,559.11
		Secured Defaulted Master	18,765.92	.00	.00	18,765.92
		Secured Defaulted Supplemental	1,022.14	.00	.00	1,022.14
		Total Adj Gross Coll	258,811.35	.00	.00	258,811.35
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	10,289.98	.00	.00	10,289.98
		Unsecured	192.85	.00	.00	192.85
		Secured Supplemental	295.78	.00	.00	295.78
		Secured Defaulted Master	846.24	.00	.00	846.24
		Secured Defaulted Supplemental	46.10	.00	.00	46.10
		Total Adj Gross Coll	11,670.95	.00	.00	11,670.95
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	1,135.95	.00	.00	1,135.95
		Unsecured	21.29	.00	.00	21.29
		Secured Supplemental	32.66	.00	.00	32.66
		Secured Defaulted Master	93.42	.00	.00	93.42
		Secured Defaulted Supplemental	5.09	.00	.00	5.09
		Total Adj Gross Coll	1,288.41	.00	.00	1,288.41
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	2,357.68	.00	.00	2,357.68
		Unsecured	44.18	.00	.00	44.18
		Secured Supplemental	67.77	.00	.00	67.77
		Secured Defaulted Master	193.90	.00	.00	193.90
		Secured Defaulted Supplemental	10.56	.00	.00	10.56
		Total Adj Gross Coll	2,674.09	.00	.00	2,674.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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
		Secured Master	1,328,538.22	166,067.27	.00	1,494,605.49
		Unsecured	49,302.04	6,162.75	.00	55,464.79
		Secured Supplemental	32,121.34	4,015.17	.00	36,136.51
		Secured Defaulted Master	91,900.75	11,487.60	.00	103,388.35
		Secured Defaulted Supplemental	5,005.65	625.70	.00	5,631.35
		Total CRA 200.05 Adj Gross Coll	1,506,868.00	188,358.49	.00	1,695,226.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	8,245.27	.00	.00	8,245.27
		Unsecured	2,234.65	.00	.00	2,234.65
		Secured Supplemental	10,994.67	.00	.00	10,994.67
		Secured Defaulted Master	5,730.36	.00	.00	5,730.36
		Secured Defaulted Supplemental	1,757.24	.00	.00	1,757.24
		Total Adj Gross Coll	28,962.19	.00	.00	28,962.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2.90	.00	.00	2.90
		Unsecured	.79	.00	.00	.79
		Secured Supplemental	3.88	.00	.00	3.88
		Secured Defaulted Master	2.00	.00	.00	2.00
		Secured Defaulted Supplemental	.62	.00	.00	.62
		Total Adj Gross Coll	10.19	.00	.00	10.19
3.01	L A COUNTY LIBRARY					
		Secured Master	601.12	.00	.00	601.12
		Unsecured	162.91	.00	.00	162.91
		Secured Supplemental	801.58	.00	.00	801.58
		Secured Defaulted Master	417.77	.00	.00	417.77
		Secured Defaulted Supplemental	128.11	.00	.00	128.11
		Total Adj Gross Coll	2,111.49	.00	.00	2,111.49
7.31	L A C FIRE-FFW					
		Secured Master	189.35	.00	.00	189.35
		Unsecured	51.32	.00	.00	51.32
		Secured Supplemental	252.48	.00	.00	252.48
		Secured Defaulted Master	131.59	.00	.00	131.59
		Secured Defaulted Supplemental	40.36	.00	.00	40.36
		Total Adj Gross Coll	665.10	.00	.00	665.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	45.10	.00	.00	45.10
		Unsecured	12.23	.00	.00	12.23
		Secured Supplemental	60.14	.00	.00	60.14
		Secured Defaulted Master	31.36	.00	.00	31.36
		Secured Defaulted Supplemental	9.61	.00	.00	9.61
		Total Adj Gross Coll	158.44	.00	.00	158.44
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	255.26	.00	.00	255.26
		Unsecured	69.18	.00	.00	69.18
		Secured Supplemental	340.37	.00	.00	340.37
		Secured Defaulted Master	177.41	.00	.00	177.41
		Secured Defaulted Supplemental	54.40	.00	.00	54.40
		Total Adj Gross Coll	896.62	.00	.00	896.62
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	9.68	.00	.00	9.68
		Unsecured	2.63	.00	.00	2.63
		Secured Supplemental	12.91	.00	.00	12.91
		Secured Defaulted Master	6.71	.00	.00	6.71
		Secured Defaulted Supplemental	2.06	.00	.00	2.06
		Total Adj Gross Coll	33.99	.00	.00	33.99
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	399.93	.00	.00	399.93
		Unsecured	108.39	.00	.00	108.39
		Secured Supplemental	533.27	.00	.00	533.27
		Secured Defaulted Master	277.95	.00	.00	277.95
		Secured Defaulted Supplemental	85.24	.00	.00	85.24
		Total Adj Gross Coll	1,404.78	.00	.00	1,404.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
200.01	CITY-LYNWOOD TD #1					
		Secured Master	2,782.07	.00	.00	2,782.07
		Unsecured	753.99	.00	.00	753.99
		Secured Supplemental	3,709.75	.00	.00	3,709.75
		Secured Defaulted Master	1,933.51	.00	.00	1,933.51
		Secured Defaulted Supplemental	592.92	.00	.00	592.92
		Total Adj Gross Coll	9,772.24	.00	.00	9,772.24
200.06	CITY-LYNWOOD RP AREA A 89 AANX					
		Secured Master	.00	3,077.13	.00	3,077.13
		Unsecured	.00	833.95	.00	833.95
		Secured Supplemental	.00	4,103.18	.00	4,103.18
		Secured Defaulted Master	.00	2,138.55	.00	2,138.55
		Secured Defaulted Supplemental	.00	655.79	.00	655.79
		Total Adj Gross Coll	.00	10,808.60	.00	10,808.60
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	4.45	.00	.00	4.45
		Unsecured	1.21	.00	.00	1.21
		Secured Supplemental	5.93	.00	.00	5.93
		Secured Defaulted Master	3.10	.00	.00	3.10
		Secured Defaulted Supplemental	.95	.00	.00	.95
		Total Adj Gross Coll	15.64	.00	.00	15.64
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	1,834.86	.00	.00	1,834.86
		Unsecured	497.28	.00	.00	497.28
		Secured Supplemental	2,446.70	.00	.00	2,446.70
		Secured Defaulted Master	1,275.20	.00	.00	1,275.20
		Secured Defaulted Supplemental	391.05	.00	.00	391.05
		Total Adj Gross Coll	6,445.09	.00	.00	6,445.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	4,040.81	.00	.00	4,040.81
		Unsecured	1,095.13	.00	.00	1,095.13
		Secured Supplemental	5,388.21	.00	.00	5,388.21
		Secured Defaulted Master	2,808.30	.00	.00	2,808.30
		Secured Defaulted Supplemental	861.17	.00	.00	861.17
		Total Adj Gross Coll	14,193.62	.00	.00	14,193.62
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	36.08	.00	.00	36.08
		Unsecured	9.78	.00	.00	9.78
		Secured Supplemental	48.11	.00	.00	48.11
		Secured Defaulted Master	25.09	.00	.00	25.09
		Secured Defaulted Supplemental	7.68	.00	.00	7.68
		Total Adj Gross Coll	126.74	.00	.00	126.74
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	71.60	.00	.00	71.60
		Unsecured	19.40	.00	.00	19.40
		Secured Supplemental	95.48	.00	.00	95.48
		Secured Defaulted Master	49.76	.00	.00	49.76
		Secured Defaulted Supplemental	15.27	.00	.00	15.27
		Total Adj Gross Coll	251.51	.00	.00	251.51
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	582.17	.00	.00	582.17
		Unsecured	157.77	.00	.00	157.77
		Secured Supplemental	776.29	.00	.00	776.29
		Secured Defaulted Master	404.62	.00	.00	404.62
		Secured Defaulted Supplemental	124.07	.00	.00	124.07
		Total Adj Gross Coll	2,044.92	.00	.00	2,044.92

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	185.94	.00	.00	185.94
		Unsecured	50.40	.00	.00	50.40
		Secured Supplemental	247.94	.00	.00	247.94
		Secured Defaulted Master	129.23	.00	.00	129.23
		Secured Defaulted Supplemental	39.62	.00	.00	39.62
		Total Adj Gross Coll	653.13	.00	.00	653.13
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT					
		Secured Master	5,026.73	.00	.00	5,026.73
		Unsecured	1,362.34	.00	.00	1,362.34
		Secured Supplemental	6,702.90	.00	.00	6,702.90
		Secured Defaulted Master	3,493.52	.00	.00	3,493.52
		Secured Defaulted Supplemental	1,071.29	.00	.00	1,071.29
		Total Adj Gross Coll	17,656.78	.00	.00	17,656.78
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	226.69	.00	.00	226.69
		Unsecured	61.43	.00	.00	61.43
		Secured Supplemental	302.26	.00	.00	302.26
		Secured Defaulted Master	157.52	.00	.00	157.52
		Secured Defaulted Supplemental	48.30	.00	.00	48.30
		Total Adj Gross Coll	796.20	.00	.00	796.20
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	25.02	.00	.00	25.02
		Unsecured	6.78	.00	.00	6.78
		Secured Supplemental	33.36	.00	.00	33.36
		Secured Defaulted Master	17.40	.00	.00	17.40
		Secured Defaulted Supplemental	5.33	.00	.00	5.33
		Total Adj Gross Coll	87.89	.00	.00	87.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	51.94	.00	.00	51.94
		Unsecured	14.07	.00	.00	14.07
		Secured Supplemental	69.26	.00	.00	69.26
		Secured Defaulted Master	36.08	.00	.00	36.08
		Secured Defaulted Supplemental	11.06	.00	.00	11.06
		Total Adj Gross Coll	182.41	.00	.00	182.41
		Secured Master	24,616.97	3,077.13	.00	27,694.10
		Unsecured	6,671.68	833.95	.00	7,505.63
		Secured Supplemental	32,825.49	4,103.18	.00	36,928.67
		Secured Defaulted Master	17,108.48	2,138.55	.00	19,247.03
		Secured Defaulted Supplemental	5,246.35	655.79	.00	5,902.14
		Total CRA 200.06 Adj Gross Coll	86,468.97	10,808.60	.00	97,277.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

208.02 MAYWOOD - WESTSIDE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	51,375.83	.00	.00	51,375.83
		Unsecured	-2,539.39	.00	.00	-2,539.39
		Secured Supplemental	575.87	.00	.00	575.87
		Secured Defaulted Master	15,318.74	.00	.00	15,318.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64,731.05	.00	.00	64,731.05
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	20.73	.00	.00	20.73
		Unsecured	-1.02	.00	.00	-1.02
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	6.18	.00	.00	6.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26.13	.00	.00	26.13
3.01	L A COUNTY LIBRARY					
		Secured Master	4,099.86	.00	.00	4,099.86
		Unsecured	-202.65	.00	.00	-202.65
		Secured Supplemental	45.96	.00	.00	45.96
		Secured Defaulted Master	1,222.46	.00	.00	1,222.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,165.63	.00	.00	5,165.63
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	31,846.41	.00	.00	31,846.41
		Unsecured	-1,574.11	.00	.00	-1,574.11
		Secured Supplemental	356.96	.00	.00	356.96
		Secured Defaulted Master	9,495.64	.00	.00	9,495.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40,124.90	.00	.00	40,124.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,220.55	.00	.00	1,220.55
		Unsecured	-60.33	.00	.00	-60.33
		Secured Supplemental	13.68	.00	.00	13.68
		Secured Defaulted Master	363.92	.00	.00	363.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,537.82	.00	.00	1,537.82
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	291.67	.00	.00	291.67
		Unsecured	-14.42	.00	.00	-14.42
		Secured Supplemental	3.26	.00	.00	3.26
		Secured Defaulted Master	86.96	.00	.00	86.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	367.47	.00	.00	367.47
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,650.58	.00	.00	1,650.58
		Unsecured	-81.59	.00	.00	-81.59
		Secured Supplemental	18.50	.00	.00	18.50
		Secured Defaulted Master	492.15	.00	.00	492.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,079.64	.00	.00	2,079.64
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	63.46	.00	.00	63.46
		Unsecured	-3.14	.00	.00	-3.14
		Secured Supplemental	.71	.00	.00	.71
		Secured Defaulted Master	18.92	.00	.00	18.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	79.95	.00	.00	79.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,680.81	.00	.00	2,680.81
		Unsecured	-132.51	.00	.00	-132.51
		Secured Supplemental	30.04	.00	.00	30.04
		Secured Defaulted Master	799.33	.00	.00	799.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,377.67	.00	.00	3,377.67
208.01	CITY-MAYWOOD TD #1					
		Secured Master	13,180.89	.00	.00	13,180.89
		Unsecured	-651.51	.00	.00	-651.51
		Secured Supplemental	147.74	.00	.00	147.74
		Secured Defaulted Master	3,930.16	.00	.00	3,930.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,607.28	.00	.00	16,607.28
208.02	CITY-MAYWOOD WESTSIDE RP					
		Secured Master	.00	8,254.41	.00	8,254.41
		Unsecured	.00	-408.00	.00	-408.00
		Secured Supplemental	.00	92.52	.00	92.52
		Secured Defaulted Master	.00	2,461.21	.00	2,461.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	10,400.14	.00	10,400.14
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	31.28	.00	.00	31.28
		Unsecured	-1.55	.00	.00	-1.55
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	9.33	.00	.00	9.33
		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 2013 - 2014
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	17,768.32	.00	.00	17,768.32
		Unsecured	-878.25	.00	.00	-878.25
		Secured Supplemental	199.16	.00	.00	199.16
		Secured Defaulted Master	5,297.98	.00	.00	5,297.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,387.21	.00	.00	22,387.21
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	34,572.78	.00	.00	34,572.78
		Unsecured	-1,708.87	.00	.00	-1,708.87
		Secured Supplemental	387.52	.00	.00	387.52
		Secured Defaulted Master	10,308.56	.00	.00	10,308.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,559.99	.00	.00	43,559.99
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	256.85	.00	.00	256.85
		Unsecured	-12.70	.00	.00	-12.70
		Secured Supplemental	2.88	.00	.00	2.88
		Secured Defaulted Master	76.59	.00	.00	76.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	323.62	.00	.00	323.62
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	509.79	.00	.00	509.79
		Unsecured	-25.20	.00	.00	-25.20
		Secured Supplemental	5.71	.00	.00	5.71
		Secured Defaulted Master	151.99	.00	.00	151.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	642.29	.00	.00	642.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	5,481.87	.00	.00	5,481.87
		Unsecured	-270.96	.00	.00	-270.96
		Secured Supplemental	61.44	.00	.00	61.44
		Secured Defaulted Master	1,634.53	.00	.00	1,634.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,906.88	.00	.00	6,906.88
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	56.67	.00	.00	56.67
		Unsecured	-2.80	.00	.00	-2.80
		Secured Supplemental	.64	.00	.00	.64
		Secured Defaulted Master	16.89	.00	.00	16.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71.40	.00	.00	71.40
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	40,359.86	.00	.00	40,359.86
		Unsecured	-1,994.91	.00	.00	-1,994.91
		Secured Supplemental	452.39	.00	.00	452.39
		Secured Defaulted Master	12,034.09	.00	.00	12,034.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50,851.43	.00	.00	50,851.43
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	2.27	.00	.00	2.27
		Unsecured	-.11	.00	.00	-.11
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.68	.00	.00	.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.86	.00	.00	2.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	227.65	.00	.00	227.65
		Unsecured	-11.25	.00	.00	-11.25
		Secured Supplemental	2.55	.00	.00	2.55
		Secured Defaulted Master	67.88	.00	.00	67.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	286.83	.00	.00	286.83
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	662.23	.00	.00	662.23
		Unsecured	-32.73	.00	.00	-32.73
		Secured Supplemental	7.42	.00	.00	7.42
		Secured Defaulted Master	197.47	.00	.00	197.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	834.39	.00	.00	834.39
		Secured Master	206,360.36	8,254.41	.00	214,614.77
		Unsecured	-10,200.00	-408.00	.00	-10,608.00
		Secured Supplemental	2,313.04	92.52	.00	2,405.56
		Secured Defaulted Master	61,530.45	2,461.21	.00	63,991.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 208.02 Adj Gross Coll	260,003.85	10,400.14	.00	270,403.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	41,995.81	.00	.00	41,995.81
		Unsecured	10,002.72	.00	.00	10,002.72
		Secured Supplemental	957.26	.00	.00	957.26
		Secured Defaulted Master	2,178.86	.00	.00	2,178.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	55,134.65	.00	.00	55,134.65
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	16.93	.00	.00	16.93
		Unsecured	4.03	.00	.00	4.03
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	.88	.00	.00	.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22.23	.00	.00	22.23
3.01	L A COUNTY LIBRARY					
		Secured Master	3,351.32	.00	.00	3,351.32
		Unsecured	798.23	.00	.00	798.23
		Secured Supplemental	76.39	.00	.00	76.39
		Secured Defaulted Master	173.88	.00	.00	173.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,399.82	.00	.00	4,399.82
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	26,031.98	.00	.00	26,031.98
		Unsecured	6,200.40	.00	.00	6,200.40
		Secured Supplemental	593.38	.00	.00	593.38
		Secured Defaulted Master	1,350.64	.00	.00	1,350.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,176.40	.00	.00	34,176.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	997.70	.00	.00	997.70
		Unsecured	237.64	.00	.00	237.64
		Secured Supplemental	22.75	.00	.00	22.75
		Secured Defaulted Master	51.75	.00	.00	51.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,309.84	.00	.00	1,309.84
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	238.41	.00	.00	238.41
		Unsecured	56.79	.00	.00	56.79
		Secured Supplemental	5.43	.00	.00	5.43
		Secured Defaulted Master	12.36	.00	.00	12.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	312.99	.00	.00	312.99
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,349.20	.00	.00	1,349.20
		Unsecured	321.36	.00	.00	321.36
		Secured Supplemental	30.76	.00	.00	30.76
		Secured Defaulted Master	70.00	.00	.00	70.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,771.32	.00	.00	1,771.32
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	51.87	.00	.00	51.87
		Unsecured	12.35	.00	.00	12.35
		Secured Supplemental	1.18	.00	.00	1.18
		Secured Defaulted Master	2.69	.00	.00	2.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68.09	.00	.00	68.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,191.35	.00	.00	2,191.35
		Unsecured	521.94	.00	.00	521.94
		Secured Supplemental	49.95	.00	.00	49.95
		Secured Defaulted Master	113.69	.00	.00	113.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,876.93	.00	.00	2,876.93
208.01	CITY-MAYWOOD TD #1					
		Secured Master	10,774.29	.00	.00	10,774.29
		Unsecured	2,566.26	.00	.00	2,566.26
		Secured Supplemental	245.59	.00	.00	245.59
		Secured Defaulted Master	559.00	.00	.00	559.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,145.14	.00	.00	14,145.14
208.03	CITY-MAYWOOD MAYWOOD RP 2					
		Secured Master	.00	6,747.34	.00	6,747.34
		Unsecured	.00	1,607.11	.00	1,607.11
		Secured Supplemental	.00	153.80	.00	153.80
		Secured Defaulted Master	.00	350.07	.00	350.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	8,858.32	.00	8,858.32
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	25.57	.00	.00	25.57
		Unsecured	6.09	.00	.00	6.09
		Secured Supplemental	.59	.00	.00	.59
		Secured Defaulted Master	1.34	.00	.00	1.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33.59	.00	.00	33.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	14,524.22	.00	.00	14,524.22
		Unsecured	3,459.43	.00	.00	3,459.43
		Secured Supplemental	331.07	.00	.00	331.07
		Secured Defaulted Master	753.57	.00	.00	753.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,068.29	.00	.00	19,068.29
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	28,260.55	.00	.00	28,260.55
		Unsecured	6,731.21	.00	.00	6,731.21
		Secured Supplemental	644.18	.00	.00	644.18
		Secured Defaulted Master	1,466.25	.00	.00	1,466.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37,102.19	.00	.00	37,102.19
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	209.97	.00	.00	209.97
		Unsecured	50.01	.00	.00	50.01
		Secured Supplemental	4.79	.00	.00	4.79
		Secured Defaulted Master	10.90	.00	.00	10.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	275.67	.00	.00	275.67
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	416.72	.00	.00	416.72
		Unsecured	99.26	.00	.00	99.26
		Secured Supplemental	9.50	.00	.00	9.50
		Secured Defaulted Master	21.62	.00	.00	21.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	547.10	.00	.00	547.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	4,481.00	.00	.00	4,481.00
		Unsecured	1,067.30	.00	.00	1,067.30
		Secured Supplemental	102.14	.00	.00	102.14
		Secured Defaulted Master	232.49	.00	.00	232.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,882.93	.00	.00	5,882.93
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	46.33	.00	.00	46.33
		Unsecured	11.04	.00	.00	11.04
		Secured Supplemental	1.06	.00	.00	1.06
		Secured Defaulted Master	2.40	.00	.00	2.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60.83	.00	.00	60.83
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	32,991.02	.00	.00	32,991.02
		Unsecured	7,857.93	.00	.00	7,857.93
		Secured Supplemental	752.01	.00	.00	752.01
		Secured Defaulted Master	1,711.69	.00	.00	1,711.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,312.65	.00	.00	43,312.65
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	1.84	.00	.00	1.84
		Unsecured	.44	.00	.00	.44
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	.10	.00	.00	.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.42	.00	.00	2.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	186.08	.00	.00	186.08
		Unsecured	44.32	.00	.00	44.32
		Secured Supplemental	4.25	.00	.00	4.25
		Secured Defaulted Master	9.66	.00	.00	9.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	244.31	.00	.00	244.31
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	541.33	.00	.00	541.33
		Unsecured	128.94	.00	.00	128.94
		Secured Supplemental	12.34	.00	.00	12.34
		Secured Defaulted Master	28.09	.00	.00	28.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	710.70	.00	.00	710.70
		Secured Master	168,683.49	6,747.34	.00	175,430.83
		Unsecured	40,177.69	1,607.11	.00	41,784.80
		Secured Supplemental	3,845.05	153.80	.00	3,998.85
		Secured Defaulted Master	8,751.86	350.07	.00	9,101.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 208.03 Adj Gross Coll	221,458.09	8,858.32	.00	230,316.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	738,409.99	.00	.00	738,409.99
		Unsecured	-34,600.77	.00	.00	-34,600.77
		Secured Supplemental	15,203.07	.00	.00	15,203.07
		Secured Defaulted Master	14,500.27	.00	.00	14,500.27
		Secured Defaulted Supplemental	19,469.44	.00	.00	19,469.44
		Total Adj Gross Coll	752,982.00	.00	.00	752,982.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	290.74	.00	.00	290.74
		Unsecured	-13.32	.00	.00	-13.32
		Secured Supplemental	6.07	.00	.00	6.07
		Secured Defaulted Master	6.38	.00	.00	6.38
		Secured Defaulted Supplemental	7.61	.00	.00	7.61
		Total Adj Gross Coll	297.48	.00	.00	297.48
3.01	L A COUNTY LIBRARY					
		Secured Master	57,578.66	.00	.00	57,578.66
		Unsecured	-2,636.16	.00	.00	-2,636.16
		Secured Supplemental	1,201.11	.00	.00	1,201.11
		Secured Defaulted Master	1,271.50	.00	.00	1,271.50
		Secured Defaulted Supplemental	1,502.20	.00	.00	1,502.20
		Total Adj Gross Coll	58,917.31	.00	.00	58,917.31
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	447,026.40	.00	.00	447,026.40
		Unsecured	-20,490.90	.00	.00	-20,490.90
		Secured Supplemental	9,328.68	.00	.00	9,328.68
		Secured Defaulted Master	9,812.77	.00	.00	9,812.77
		Secured Defaulted Supplemental	11,668.74	.00	.00	11,668.74
		Total Adj Gross Coll	457,345.69	.00	.00	457,345.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	16,982.02	.00	.00	16,982.02
		Unsecured	-794.78	.00	.00	-794.78
		Secured Supplemental	357.64	.00	.00	357.64
		Secured Defaulted Master	333.14	.00	.00	333.14
		Secured Defaulted Supplemental	447.21	.00	.00	447.21
		Total Adj Gross Coll	17,325.23	.00	.00	17,325.23
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,098.93	.00	.00	4,098.93
		Unsecured	-187.37	.00	.00	-187.37
		Secured Supplemental	85.46	.00	.00	85.46
		Secured Defaulted Master	91.22	.00	.00	91.22
		Secured Defaulted Supplemental	106.87	.00	.00	106.87
		Total Adj Gross Coll	4,195.11	.00	.00	4,195.11
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	23,195.87	.00	.00	23,195.87
		Unsecured	-1,060.34	.00	.00	-1,060.34
		Secured Supplemental	483.64	.00	.00	483.64
		Secured Defaulted Master	516.18	.00	.00	516.18
		Secured Defaulted Supplemental	604.78	.00	.00	604.78
		Total Adj Gross Coll	23,740.13	.00	.00	23,740.13
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	891.58	.00	.00	891.58
		Unsecured	-40.77	.00	.00	-40.77
		Secured Supplemental	18.60	.00	.00	18.60
		Secured Defaulted Master	19.82	.00	.00	19.82
		Secured Defaulted Supplemental	23.25	.00	.00	23.25
		Total Adj Gross Coll	912.48	.00	.00	912.48

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	37,657.37	.00	.00	37,657.37
		Unsecured	-1,723.24	.00	.00	-1,723.24
		Secured Supplemental	785.42	.00	.00	785.42
		Secured Defaulted Master	833.64	.00	.00	833.64
		Secured Defaulted Supplemental	982.27	.00	.00	982.27
		Total Adj Gross Coll	38,535.46	.00	.00	38,535.46
208.01	CITY-MAYWOOD TD #1					
		Secured Master	189,045.91	.00	.00	189,045.91
		Unsecured	-8,300.96	.00	.00	-8,300.96
		Secured Supplemental	4,334.61	.00	.00	4,334.61
		Secured Defaulted Master	4,880.51	.00	.00	4,880.51
		Secured Defaulted Supplemental	4,829.54	.00	.00	4,829.54
		Total Adj Gross Coll	194,789.61	.00	.00	194,789.61
208.04	CITY-MAYWOOD CITYWIDE RP					
		Secured Master	.00	115,664.47	.00	115,664.47
		Unsecured	.00	-5,323.59	.00	-5,323.59
		Secured Supplemental	.00	2,416.86	.00	2,416.86
		Secured Defaulted Master	.00	2,486.65	.00	2,486.65
		Secured Defaulted Supplemental	.00	3,024.47	.00	3,024.47
		Total Adj Gross Coll	.00	118,268.86	.00	118,268.86
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	439.26	.00	.00	439.26
		Unsecured	-20.13	.00	.00	-20.13
		Secured Supplemental	9.17	.00	.00	9.17
		Secured Defaulted Master	9.66	.00	.00	9.66
		Secured Defaulted Supplemental	11.46	.00	.00	11.46
		Total Adj Gross Coll	449.42	.00	.00	449.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	224,949.90	.00	.00	224,949.90
		Unsecured	-10,356.39	.00	.00	-10,356.39
		Secured Supplemental	4,676.47	.00	.00	4,676.47
		Secured Defaulted Master	4,837.47	.00	.00	4,837.47
		Secured Defaulted Supplemental	5,883.73	.00	.00	5,883.73
		Total Adj Gross Coll	229,991.18	.00	.00	229,991.18
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	483,488.14	.00	.00	483,488.14
		Unsecured	-22,265.07	.00	.00	-22,265.07
		Secured Supplemental	10,000.88	.00	.00	10,000.88
		Secured Defaulted Master	10,400.02	.00	.00	10,400.02
		Secured Defaulted Supplemental	12,649.36	.00	.00	12,649.36
		Total Adj Gross Coll	494,273.33	.00	.00	494,273.33
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,605.64	.00	.00	3,605.64
		Unsecured	-165.27	.00	.00	-165.27
		Secured Supplemental	75.24	.00	.00	75.24
		Secured Defaulted Master	79.16	.00	.00	79.16
		Secured Defaulted Supplemental	94.11	.00	.00	94.11
		Total Adj Gross Coll	3,688.88	.00	.00	3,688.88
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	7,155.97	.00	.00	7,155.97
		Unsecured	-328.02	.00	.00	-328.02
		Secured Supplemental	149.33	.00	.00	149.33
		Secured Defaulted Master	157.07	.00	.00	157.07
		Secured Defaulted Supplemental	186.79	.00	.00	186.79
		Total Adj Gross Coll	7,321.14	.00	.00	7,321.14

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	76,948.51	.00	.00	76,948.51
		Unsecured	-3,527.18	.00	.00	-3,527.18
		Secured Supplemental	1,605.79	.00	.00	1,605.79
		Secured Defaulted Master	1,689.11	.00	.00	1,689.11
		Secured Defaulted Supplemental	2,008.58	.00	.00	2,008.58
		Total Adj Gross Coll	78,724.81	.00	.00	78,724.81
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	795.65	.00	.00	795.65
		Unsecured	-36.47	.00	.00	-36.47
		Secured Supplemental	16.60	.00	.00	16.60
		Secured Defaulted Master	17.46	.00	.00	17.46
		Secured Defaulted Supplemental	20.77	.00	.00	20.77
		Total Adj Gross Coll	814.01	.00	.00	814.01
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	566,528.51	.00	.00	566,528.51
		Unsecured	-25,968.67	.00	.00	-25,968.67
		Secured Supplemental	11,822.48	.00	.00	11,822.48
		Secured Defaulted Master	12,435.99	.00	.00	12,435.99
		Secured Defaulted Supplemental	14,788.10	.00	.00	14,788.10
		Total Adj Gross Coll	579,606.41	.00	.00	579,606.41
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	31.58	.00	.00	31.58
		Unsecured	-1.45	.00	.00	-1.45
		Secured Supplemental	.66	.00	.00	.66
		Secured Defaulted Master	.70	.00	.00	.70
		Secured Defaulted Supplemental	.83	.00	.00	.83
		Total Adj Gross Coll	32.32	.00	.00	32.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,195.46	.00	.00	3,195.46
		Unsecured	-146.47	.00	.00	-146.47
		Secured Supplemental	66.69	.00	.00	66.69
		Secured Defaulted Master	70.16	.00	.00	70.16
		Secured Defaulted Supplemental	83.42	.00	.00	83.42
		Total Adj Gross Coll	3,269.26	.00	.00	3,269.26
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	9,295.87	.00	.00	9,295.87
		Unsecured	-426.11	.00	.00	-426.11
		Secured Supplemental	193.99	.00	.00	193.99
		Secured Defaulted Master	204.04	.00	.00	204.04
		Secured Defaulted Supplemental	242.64	.00	.00	242.64
		Total Adj Gross Coll	9,510.43	.00	.00	9,510.43
		Secured Master	2,891,611.96	115,664.47	.00	3,007,276.43
		Unsecured	-133,089.84	-5,323.59	.00	-138,413.43
		Secured Supplemental	60,421.60	2,416.86	.00	62,838.46
		Secured Defaulted Master	62,166.27	2,486.65	.00	64,652.92
		Secured Defaulted Supplemental	75,611.70	3,024.47	.00	78,636.17
		Total CRA 208.04 Adj Gross Coll	2,956,721.69	118,268.86	.00	3,074,990.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	34,935.04	.00	.00	34,935.04
		Unsecured	656.23	.00	.00	656.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,591.27	.00	.00	35,591.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	12.90	.00	.00	12.90
		Unsecured	1.23	.00	.00	1.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.13	.00	.00	14.13
3.01	L A COUNTY LIBRARY					
		Secured Master	2,541.78	.00	.00	2,541.78
		Unsecured	255.03	.00	.00	255.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,796.81	.00	.00	2,796.81
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	19,831.24	.00	.00	19,831.24
		Unsecured	1,895.48	.00	.00	1,895.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,726.72	.00	.00	21,726.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	820.95	.00	.00	820.95
		Unsecured	15.12	.00	.00	15.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	836.07	.00	.00	836.07
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	179.78	.00	.00	179.78
		Unsecured	19.16	.00	.00	19.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	198.94	.00	.00	198.94
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,017.39	.00	.00	1,017.39
		Unsecured	108.44	.00	.00	108.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,125.83	.00	.00	1,125.83
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	39.17	.00	.00	39.17
		Unsecured	4.12	.00	.00	4.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43.29	.00	.00	43.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	1,658.94	.00	.00	1,658.94
		Unsecured	169.74	.00	.00	169.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,828.68	.00	.00	1,828.68
208.01	CITY-MAYWOOD TD #1					
		Secured Master	8,094.27	.00	.00	8,094.27
		Unsecured	1,881.01	.00	.00	1,881.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,975.28	.00	.00	9,975.28
208.04	CITY-MAYWOOD CITYWIDE RP					
		Secured Master	.00	5,217.90	.00	5,217.90
		Unsecured	.00	415.32	.00	415.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5,633.22	.00	5,633.22
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	19.45	.00	.00	19.45
		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	21.33	.00	.00	21.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	10,095.22	.00	.00	10,095.22
		Unsecured	807.96	.00	.00	807.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,903.18	.00	.00	10,903.18
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	21,586.85	.00	.00	21,586.85
		Unsecured	1,737.02	.00	.00	1,737.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,323.87	.00	.00	23,323.87
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	159.95	.00	.00	159.95
		Unsecured	15.29	.00	.00	15.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	175.24	.00	.00	175.24
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	317.46	.00	.00	317.46
		Unsecured	30.35	.00	.00	30.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	347.81	.00	.00	347.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	3,413.62	.00	.00	3,413.62
		Unsecured	326.28	.00	.00	326.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,739.90	.00	.00	3,739.90
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	35.30	.00	.00	35.30
		Unsecured	3.38	.00	.00	3.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38.68	.00	.00	38.68
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	25,132.62	.00	.00	25,132.62
		Unsecured	2,402.20	.00	.00	2,402.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,534.82	.00	.00	27,534.82
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	1.40	.00	.00	1.40
		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	1.53	.00	.00	1.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	141.76	.00	.00	141.76
		Unsecured	13.55	.00	.00	13.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	155.31	.00	.00	155.31
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	412.39	.00	.00	412.39
		Unsecured	39.42	.00	.00	39.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	451.81	.00	.00	451.81
		Secured Master	130,447.48	5,217.90	.00	135,665.38
		Unsecured	10,383.02	415.32	.00	10,798.34
		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	140,830.50	5,633.22	.00	146,463.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	685,752.33	.00	.00	685,752.33
		Unsecured	50,709.80	.00	.00	50,709.80
		Secured Supplemental	35,572.51	.00	.00	35,572.51
		Secured Defaulted Master	16,847.36	.00	.00	16,847.36
		Secured Defaulted Supplemental	1,174.92	.00	.00	1,174.92
		Total Adj Gross Coll	790,056.92	.00	.00	790,056.92
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	248.09	.00	.00	248.09
		Unsecured	18.04	.00	.00	18.04
		Secured Supplemental	12.85	.00	.00	12.85
		Secured Defaulted Master	6.13	.00	.00	6.13
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Total Adj Gross Coll	285.54	.00	.00	285.54
7.31	L A C FIRE-FFW					
		Secured Master	15,345.49	.00	.00	15,345.49
		Unsecured	1,119.93	.00	.00	1,119.93
		Secured Supplemental	795.36	.00	.00	795.36
		Secured Defaulted Master	379.96	.00	.00	379.96
		Secured Defaulted Supplemental	26.81	.00	.00	26.81
		Total Adj Gross Coll	17,667.55	.00	.00	17,667.55
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,663.61	.00	.00	3,663.61
		Unsecured	266.48	.00	.00	266.48
		Secured Supplemental	189.75	.00	.00	189.75
		Secured Defaulted Master	90.65	.00	.00	90.65
		Secured Defaulted Supplemental	6.40	.00	.00	6.40
		Total Adj Gross Coll	4,216.89	.00	.00	4,216.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	20,724.84	.00	.00	20,724.84
		Unsecured	1,510.80	.00	.00	1,510.80
		Secured Supplemental	1,073.88	.00	.00	1,073.88
		Secured Defaulted Master	513.00	.00	.00	513.00
		Secured Defaulted Supplemental	36.19	.00	.00	36.19
		Total Adj Gross Coll	23,858.71	.00	.00	23,858.71
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	26,460.01	.00	.00	26,460.01
		Unsecured	1,910.38	.00	.00	1,910.38
		Secured Supplemental	1,105.72	.00	.00	1,105.72
		Secured Defaulted Master	657.76	.00	.00	657.76
		Secured Defaulted Supplemental	49.09	.00	.00	49.09
		Total Adj Gross Coll	30,182.96	.00	.00	30,182.96
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	1,460.93	.00	.00	1,460.93
		Unsecured	229.68	.00	.00	229.68
		Secured Supplemental	369.34	.00	.00	369.34
		Secured Defaulted Master	40.76	.00	.00	40.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,100.71	.00	.00	2,100.71
212.01	CITY-MONROVIA TD #1					
		Secured Master	400,645.69	.00	.00	400,645.69
		Unsecured	29,604.41	.00	.00	29,604.41
		Secured Supplemental	20,783.11	.00	.00	20,783.11
		Secured Defaulted Master	9,849.39	.00	.00	9,849.39
		Secured Defaulted Supplemental	687.19	.00	.00	687.19
		Total Adj Gross Coll	461,569.79	.00	.00	461,569.79

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	294,283.62	.00	294,283.62
		Unsecured	.00	21,667.96	.00	21,667.96
		Secured Supplemental	.00	15,265.68	.00	15,265.68
		Secured Defaulted Master	.00	7,250.95	.00	7,250.95
		Secured Defaulted Supplemental	.00	506.34	.00	506.34
		Total Adj Gross Coll	.00	338,974.55	.00	338,974.55
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1,208.39	.00	.00	1,208.39
		Unsecured	88.38	.00	.00	88.38
		Secured Supplemental	62.63	.00	.00	62.63
		Secured Defaulted Master	29.89	.00	.00	29.89
		Secured Defaulted Supplemental	2.11	.00	.00	2.11
		Total Adj Gross Coll	1,391.40	.00	.00	1,391.40
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	172,221.53	.00	.00	172,221.53
		Unsecured	12,662.01	.00	.00	12,662.01
		Secured Supplemental	8,889.69	.00	.00	8,889.69
		Secured Defaulted Master	4,242.63	.00	.00	4,242.63
		Secured Defaulted Supplemental	296.71	.00	.00	296.71
		Total Adj Gross Coll	198,312.57	.00	.00	198,312.57
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	407,686.78	.00	.00	407,686.78
		Unsecured	29,863.08	.00	.00	29,863.08
		Secured Supplemental	21,179.73	.00	.00	21,179.73
		Secured Defaulted Master	10,036.44	.00	.00	10,036.44
		Secured Defaulted Supplemental	699.10	.00	.00	699.10
		Total Adj Gross Coll	469,465.13	.00	.00	469,465.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,075.31	.00	.00	3,075.31
		Unsecured	224.93	.00	.00	224.93
		Secured Supplemental	159.39	.00	.00	159.39
		Secured Defaulted Master	75.95	.00	.00	75.95
		Secured Defaulted Supplemental	5.34	.00	.00	5.34
		Total Adj Gross Coll	3,540.92	.00	.00	3,540.92
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	6,103.99	.00	.00	6,103.99
		Unsecured	446.25	.00	.00	446.25
		Secured Supplemental	316.33	.00	.00	316.33
		Secured Defaulted Master	150.79	.00	.00	150.79
		Secured Defaulted Supplemental	10.60	.00	.00	10.60
		Total Adj Gross Coll	7,027.96	.00	.00	7,027.96
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	53,981.56	.00	.00	53,981.56
		Unsecured	3,945.77	.00	.00	3,945.77
		Secured Supplemental	2,797.55	.00	.00	2,797.55
		Secured Defaulted Master	1,333.56	.00	.00	1,333.56
		Secured Defaulted Supplemental	93.72	.00	.00	93.72
		Total Adj Gross Coll	62,152.16	.00	.00	62,152.16
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	1,407.84	.00	.00	1,407.84
		Unsecured	103.05	.00	.00	103.05
		Secured Supplemental	72.96	.00	.00	72.96
		Secured Defaulted Master	34.79	.00	.00	34.79
		Secured Defaulted Supplemental	2.45	.00	.00	2.45
		Total Adj Gross Coll	1,621.09	.00	.00	1,621.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	12,590.10	.00	.00	12,590.10
		Unsecured	2,112.41	.00	.00	2,112.41
		Secured Supplemental	863.16	.00	.00	863.16
		Secured Defaulted Master	700.77	.00	.00	700.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,266.44	.00	.00	16,266.44
855.06	CO.SCH.SERV.FD.- DUARTE					
		Secured Master	491.22	.00	.00	491.22
		Unsecured	82.42	.00	.00	82.42
		Secured Supplemental	33.68	.00	.00	33.68
		Secured Defaulted Master	27.34	.00	.00	27.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	634.66	.00	.00	634.66
855.07	DEV.CTR.HDCPD.MINOR-DUARTE					
		Secured Master	53.11	.00	.00	53.11
		Unsecured	8.91	.00	.00	8.91
		Secured Supplemental	3.64	.00	.00	3.64
		Secured Defaulted Master	2.96	.00	.00	2.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68.62	.00	.00	68.62
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	453,228.80	.00	.00	453,228.80
		Unsecured	32,032.28	.00	.00	32,032.28
		Secured Supplemental	23,294.56	.00	.00	23,294.56
		Secured Defaulted Master	10,838.38	.00	.00	10,838.38
		Secured Defaulted Supplemental	807.03	.00	.00	807.03
		Total Adj Gross Coll	520,201.05	.00	.00	520,201.05

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	19,411.34	.00	.00	19,411.34
		Unsecured	1,372.02	.00	.00	1,372.02
		Secured Supplemental	997.68	.00	.00	997.68
		Secured Defaulted Master	464.18	.00	.00	464.18
		Secured Defaulted Supplemental	34.57	.00	.00	34.57
		Total Adj Gross Coll	22,279.79	.00	.00	22,279.79
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA					
		Secured Master	2,135.98	.00	.00	2,135.98
		Unsecured	151.09	.00	.00	151.09
		Secured Supplemental	109.78	.00	.00	109.78
		Secured Defaulted Master	51.08	.00	.00	51.08
		Secured Defaulted Supplemental	3.80	.00	.00	3.80
		Total Adj Gross Coll	2,451.73	.00	.00	2,451.73
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	1,909.18	.00	.00	1,909.18
		Unsecured	135.06	.00	.00	135.06
		Secured Supplemental	98.12	.00	.00	98.12
		Secured Defaulted Master	45.67	.00	.00	45.67
		Secured Defaulted Supplemental	3.39	.00	.00	3.39
		Total Adj Gross Coll	2,191.42	.00	.00	2,191.42
		Secured Master	2,289,806.12	294,283.62	.00	2,584,089.74
		Unsecured	168,597.18	21,667.96	.00	190,265.14
		Secured Supplemental	118,781.42	15,265.68	.00	134,047.10
		Secured Defaulted Master	56,419.44	7,250.95	.00	63,670.39
		Secured Defaulted Supplemental	3,939.85	506.34	.00	4,446.19
		Total CRA 212.04 Adj Gross Coll	2,637,544.01	338,974.55	.00	2,976,518.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	19,775.90	.00	.00	19,775.90
		Unsecured	-212.11	.00	.00	-212.11
		Secured Supplemental	491.28	.00	.00	491.28
		Secured Defaulted Master	113.11	.00	.00	113.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,168.18	.00	.00	20,168.18
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	7.10	.00	.00	7.10
		Unsecured	-.08	.00	.00	-.08
		Secured Supplemental	.18	.00	.00	.18
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.23	.00	.00	7.23
7.31	L A C FIRE-FFW					
		Secured Master	443.08	.00	.00	443.08
		Unsecured	-4.74	.00	.00	-4.74
		Secured Supplemental	10.97	.00	.00	10.97
		Secured Defaulted Master	2.53	.00	.00	2.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	451.84	.00	.00	451.84
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	105.79	.00	.00	105.79
		Unsecured	-1.13	.00	.00	-1.13
		Secured Supplemental	2.62	.00	.00	2.62
		Secured Defaulted Master	.61	.00	.00	.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	107.89	.00	.00	107.89

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 Report Date: 01/20/2015

212.05 MONROVIA - CENTRAL 78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	598.21	.00	.00	598.21
		Unsecured	-6.40	.00	.00	-6.40
		Secured Supplemental	14.82	.00	.00	14.82
		Secured Defaulted Master	3.42	.00	.00	3.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	610.05	.00	.00	610.05
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	812.90	.00	.00	812.90
		Unsecured	-8.70	.00	.00	-8.70
		Secured Supplemental	20.14	.00	.00	20.14
		Secured Defaulted Master	4.64	.00	.00	4.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	828.98	.00	.00	828.98
212.01	CITY-MONROVIA TD #1					
		Secured Master	11,558.06	.00	.00	11,558.06
		Unsecured	-123.98	.00	.00	-123.98
		Secured Supplemental	287.13	.00	.00	287.13
		Secured Defaulted Master	66.12	.00	.00	66.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,787.33	.00	.00	11,787.33
212.05	CITY-MONROVIA CENT RP1 78ANX					
		Secured Master	.00	8,507.63	.00	8,507.63
		Unsecured	.00	-91.24	.00	-91.24
		Secured Supplemental	.00	211.31	.00	211.31
		Secured Defaulted Master	.00	48.66	.00	48.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	8,676.36	.00	8,676.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	34.87	.00	.00	34.87
		Unsecured	-.37	.00	.00	-.37
		Secured Supplemental	.86	.00	.00	.86
		Secured Defaulted Master	.20	.00	.00	.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35.56	.00	.00	35.56
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	4,985.27	.00	.00	4,985.27
		Unsecured	-53.47	.00	.00	-53.47
		Secured Supplemental	123.82	.00	.00	123.82
		Secured Defaulted Master	28.52	.00	.00	28.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,084.14	.00	.00	5,084.14
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	11,898.18	.00	.00	11,898.18
		Unsecured	-127.90	.00	.00	-127.90
		Secured Supplemental	296.21	.00	.00	296.21
		Secured Defaulted Master	68.21	.00	.00	68.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,134.70	.00	.00	12,134.70
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	88.80	.00	.00	88.80
		Unsecured	-.95	.00	.00	-.95
		Secured Supplemental	2.20	.00	.00	2.20
		Secured Defaulted Master	.50	.00	.00	.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	90.55	.00	.00	90.55

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 Report Date: 01/20/2015

212.05 MONROVIA - CENTRAL 78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	176.24	.00	.00	176.24
		Unsecured	-1.89	.00	.00	-1.89
		Secured Supplemental	4.37	.00	.00	4.37
		Secured Defaulted Master	1.01	.00	.00	1.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	179.73	.00	.00	179.73
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	1,558.45	.00	.00	1,558.45
		Unsecured	-16.69	.00	.00	-16.69
		Secured Supplemental	38.64	.00	.00	38.64
		Secured Defaulted Master	8.90	.00	.00	8.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,589.30	.00	.00	1,589.30
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	40.64	.00	.00	40.64
		Unsecured	-.44	.00	.00	-.44
		Secured Supplemental	1.01	.00	.00	1.01
		Secured Defaulted Master	.23	.00	.00	.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41.44	.00	.00	41.44
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	13,419.40	.00	.00	13,419.40
		Unsecured	-143.68	.00	.00	-143.68
		Secured Supplemental	332.75	.00	.00	332.75
		Secured Defaulted Master	76.62	.00	.00	76.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,685.09	.00	.00	13,685.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

212.05 MONROVIA - CENTRAL 78 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.06	CO.SCH.SERV.FD.- MONROVIA					
		Secured Master	574.66	.00	.00	574.66
		Unsecured	-6.15	.00	.00	-6.15
		Secured Supplemental	14.25	.00	.00	14.25
		Secured Defaulted Master	3.28	.00	.00	3.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	586.04	.00	.00	586.04
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA					
		Secured Master	63.31	.00	.00	63.31
		Unsecured	-.68	.00	.00	-.68
		Secured Supplemental	1.57	.00	.00	1.57
		Secured Defaulted Master	.36	.00	.00	.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64.56	.00	.00	64.56
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	56.55	.00	.00	56.55
		Unsecured	-.61	.00	.00	-.61
		Secured Supplemental	1.40	.00	.00	1.40
		Secured Defaulted Master	.33	.00	.00	.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57.67	.00	.00	57.67
		Secured Master	66,197.41	8,507.63	.00	74,705.04
		Unsecured	-709.97	-91.24	.00	-801.21
		Secured Supplemental	1,644.22	211.31	.00	1,855.53
		Secured Defaulted Master	378.62	48.66	.00	427.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 212.05 Adj Gross Coll	67,510.28	8,676.36	.00	76,186.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

212.06 MONROVIA - CENTRAL 80 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	97,083.26	.00	.00	97,083.26
		Unsecured	-33,501.34	.00	.00	-33,501.34
		Secured Supplemental	869.87	.00	.00	869.87
		Secured Defaulted Master	2,115.49	.00	.00	2,115.49
		Secured Defaulted Supplemental	60.62	.00	.00	60.62
		Total Adj Gross Coll	66,627.90	.00	.00	66,627.90
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	35.46	.00	.00	35.46
		Unsecured	-12.14	.00	.00	-12.14
		Secured Supplemental	.32	.00	.00	.32
		Secured Defaulted Master	.78	.00	.00	.78
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	24.44	.00	.00	24.44
7.31	L A C FIRE-FFW					
		Secured Master	2,205.44	.00	.00	2,205.44
		Unsecured	-751.58	.00	.00	-751.58
		Secured Supplemental	19.85	.00	.00	19.85
		Secured Defaulted Master	48.27	.00	.00	48.27
		Secured Defaulted Supplemental	1.38	.00	.00	1.38
		Total Adj Gross Coll	1,523.36	.00	.00	1,523.36
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	526.11	.00	.00	526.11
		Unsecured	-179.32	.00	.00	-179.32
		Secured Supplemental	4.73	.00	.00	4.73
		Secured Defaulted Master	11.51	.00	.00	11.51
		Secured Defaulted Supplemental	.33	.00	.00	.33
		Total Adj Gross Coll	363.36	.00	.00	363.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,977.32	.00	.00	2,977.32
		Unsecured	-1,014.76	.00	.00	-1,014.76
		Secured Supplemental	26.80	.00	.00	26.80
		Secured Defaulted Master	65.16	.00	.00	65.16
		Secured Defaulted Supplemental	1.87	.00	.00	1.87
		Total Adj Gross Coll	2,056.39	.00	.00	2,056.39
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	4,040.79	.00	.00	4,040.79
		Unsecured	-1,378.87	.00	.00	-1,378.87
		Secured Supplemental	36.35	.00	.00	36.35
		Secured Defaulted Master	88.40	.00	.00	88.40
		Secured Defaulted Supplemental	2.53	.00	.00	2.53
		Total Adj Gross Coll	2,789.20	.00	.00	2,789.20
212.01	CITY-MONROVIA TD #1					
		Secured Master	56,775.41	.00	.00	56,775.41
		Unsecured	-19,583.92	.00	.00	-19,583.92
		Secured Supplemental	508.84	.00	.00	508.84
		Secured Defaulted Master	1,237.42	.00	.00	1,237.42
		Secured Defaulted Supplemental	35.45	.00	.00	35.45
		Total Adj Gross Coll	38,973.20	.00	.00	38,973.20
212.06	CITY-MONROVIA CENT RP1 80ANX					
		Secured Master	.00	41,824.86	.00	41,824.86
		Unsecured	.00	-14,416.36	.00	-14,416.36
		Secured Supplemental	.00	375.07	.00	375.07
		Secured Defaulted Master	.00	912.15	.00	912.15
		Secured Defaulted Supplemental	.00	26.12	.00	26.12
		Total Adj Gross Coll	.00	28,721.84	.00	28,721.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	173.56	.00	.00	173.56
		Unsecured	-59.18	.00	.00	-59.18
		Secured Supplemental	1.56	.00	.00	1.56
		Secured Defaulted Master	3.80	.00	.00	3.80
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Total Adj Gross Coll	119.85	.00	.00	119.85
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	24,508.39	.00	.00	24,508.39
		Unsecured	-8,447.65	.00	.00	-8,447.65
		Secured Supplemental	219.78	.00	.00	219.78
		Secured Defaulted Master	534.49	.00	.00	534.49
		Secured Defaulted Supplemental	15.31	.00	.00	15.31
		Total Adj Gross Coll	16,830.32	.00	.00	16,830.32
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	57,944.30	.00	.00	57,944.30
		Unsecured	-20,148.85	.00	.00	-20,148.85
		Secured Supplemental	518.72	.00	.00	518.72
		Secured Defaulted Master	1,261.56	.00	.00	1,261.56
		Secured Defaulted Supplemental	36.06	.00	.00	36.06
		Total Adj Gross Coll	39,611.79	.00	.00	39,611.79
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	439.96	.00	.00	439.96
		Unsecured	-150.58	.00	.00	-150.58
		Secured Supplemental	3.95	.00	.00	3.95
		Secured Defaulted Master	9.61	.00	.00	9.61
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Total Adj Gross Coll	303.22	.00	.00	303.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	873.16	.00	.00	873.16
		Unsecured	-298.85	.00	.00	-298.85
		Secured Supplemental	7.86	.00	.00	7.86
		Secured Defaulted Master	19.08	.00	.00	19.08
		Secured Defaulted Supplemental	.54	.00	.00	.54
		Total Adj Gross Coll	601.79	.00	.00	601.79
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	7,722.14	.00	.00	7,722.14
		Unsecured	-2,642.94	.00	.00	-2,642.94
		Secured Supplemental	69.41	.00	.00	69.41
		Secured Defaulted Master	168.79	.00	.00	168.79
		Secured Defaulted Supplemental	4.84	.00	.00	4.84
		Total Adj Gross Coll	5,322.24	.00	.00	5,322.24
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	201.42	.00	.00	201.42
		Unsecured	-68.94	.00	.00	-68.94
		Secured Supplemental	1.82	.00	.00	1.82
		Secured Defaulted Master	4.40	.00	.00	4.40
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Total Adj Gross Coll	138.82	.00	.00	138.82
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	66,489.35	.00	.00	66,489.35
		Unsecured	-22,756.36	.00	.00	-22,756.36
		Secured Supplemental	597.61	.00	.00	597.61
		Secured Defaulted Master	1,453.30	.00	.00	1,453.30
		Secured Defaulted Supplemental	41.65	.00	.00	41.65
		Total Adj Gross Coll	45,825.55	.00	.00	45,825.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,847.68	.00	.00	2,847.68
		Unsecured	-974.63	.00	.00	-974.63
		Secured Supplemental	25.60	.00	.00	25.60
		Secured Defaulted Master	62.25	.00	.00	62.25
		Secured Defaulted Supplemental	1.79	.00	.00	1.79
		Total Adj Gross Coll	1,962.69	.00	.00	1,962.69
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA					
		Secured Master	313.32	.00	.00	313.32
		Unsecured	-107.24	.00	.00	-107.24
		Secured Supplemental	2.81	.00	.00	2.81
		Secured Defaulted Master	6.85	.00	.00	6.85
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Total Adj Gross Coll	215.94	.00	.00	215.94
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	280.06	.00	.00	280.06
		Unsecured	-95.86	.00	.00	-95.86
		Secured Supplemental	2.52	.00	.00	2.52
		Secured Defaulted Master	6.12	.00	.00	6.12
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Total Adj Gross Coll	193.01	.00	.00	193.01
		Secured Master	325,437.13	41,824.86	.00	367,261.99
		Unsecured	-112,173.01	-14,416.36	.00	-126,589.37
		Secured Supplemental	2,918.40	375.07	.00	3,293.47
		Secured Defaulted Master	7,097.28	912.15	.00	8,009.43
		Secured Defaulted Supplemental	203.27	26.12	.00	229.39
		Total CRA 212.06 Adj Gross Coll	223,483.07	28,721.84	.00	252,204.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	164,692.98	.00	.00	164,692.98
		Unsecured	-14,756.42	.00	.00	-14,756.42
		Secured Supplemental	2,400.17	.00	.00	2,400.17
		Secured Defaulted Master	36,901.10	.00	.00	36,901.10
		Secured Defaulted Supplemental	1,112.16	.00	.00	1,112.16
		Total Adj Gross Coll	190,349.99	.00	.00	190,349.99
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	59.93	.00	.00	59.93
		Unsecured	-5.54	.00	.00	-5.54
		Secured Supplemental	.88	.00	.00	.88
		Secured Defaulted Master	13.53	.00	.00	13.53
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Total Adj Gross Coll	69.20	.00	.00	69.20
7.31	L A C FIRE-FFW					
		Secured Master	3,719.87	.00	.00	3,719.87
		Unsecured	-348.41	.00	.00	-348.41
		Secured Supplemental	54.91	.00	.00	54.91
		Secured Defaulted Master	842.66	.00	.00	842.66
		Secured Defaulted Supplemental	25.38	.00	.00	25.38
		Total Adj Gross Coll	4,294.41	.00	.00	4,294.41
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	887.40	.00	.00	887.40
		Unsecured	-83.08	.00	.00	-83.08
		Secured Supplemental	13.10	.00	.00	13.10
		Secured Defaulted Master	201.01	.00	.00	201.01
		Secured Defaulted Supplemental	6.05	.00	.00	6.05
		Total Adj Gross Coll	1,024.48	.00	.00	1,024.48

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	5,022.00	.00	.00	5,022.00
		Unsecured	-470.19	.00	.00	-470.19
		Secured Supplemental	74.11	.00	.00	74.11
		Secured Defaulted Master	1,137.51	.00	.00	1,137.51
		Secured Defaulted Supplemental	34.26	.00	.00	34.26
		Total Adj Gross Coll	5,797.69	.00	.00	5,797.69
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	6,818.28	.00	.00	6,818.28
		Unsecured	-636.16	.00	.00	-636.16
		Secured Supplemental	100.51	.00	.00	100.51
		Secured Defaulted Master	1,543.04	.00	.00	1,543.04
		Secured Defaulted Supplemental	46.48	.00	.00	46.48
		Total Adj Gross Coll	7,872.15	.00	.00	7,872.15
212.01	CITY-MONROVIA TD #1					
		Secured Master	96,264.85	.00	.00	96,264.85
		Unsecured	-8,648.92	.00	.00	-8,648.92
		Secured Supplemental	1,403.90	.00	.00	1,403.90
		Secured Defaulted Master	21,583.43	.00	.00	21,583.43
		Secured Defaulted Supplemental	650.49	.00	.00	650.49
		Total Adj Gross Coll	111,253.75	.00	.00	111,253.75
212.07	CITY-MONROVIA CENT RP1 '03 ANX					
		Secured Master	.00	70,790.02	.00	70,790.02
		Unsecured	.00	-6,413.21	.00	-6,413.21
		Secured Supplemental	.00	1,034.50	.00	1,034.50
		Secured Defaulted Master	.00	15,904.04	.00	15,904.04
		Secured Defaulted Supplemental	.00	479.41	.00	479.41
		Total Adj Gross Coll	.00	81,794.76	.00	81,794.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	292.78	.00	.00	292.78
		Unsecured	-27.37	.00	.00	-27.37
		Secured Supplemental	4.32	.00	.00	4.32
		Secured Defaulted Master	66.29	.00	.00	66.29
		Secured Defaulted Supplemental	1.99	.00	.00	1.99
		Total Adj Gross Coll	338.01	.00	.00	338.01
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	41,481.32	.00	.00	41,481.32
		Unsecured	-3,758.01	.00	.00	-3,758.01
		Secured Supplemental	606.18	.00	.00	606.18
		Secured Defaulted Master	9,319.41	.00	.00	9,319.41
		Secured Defaulted Supplemental	280.94	.00	.00	280.94
		Total Adj Gross Coll	47,929.84	.00	.00	47,929.84
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	97,869.87	.00	.00	97,869.87
		Unsecured	-8,799.05	.00	.00	-8,799.05
		Secured Supplemental	1,425.35	.00	.00	1,425.35
		Secured Defaulted Master	21,946.79	.00	.00	21,946.79
		Secured Defaulted Supplemental	662.41	.00	.00	662.41
		Total Adj Gross Coll	113,105.37	.00	.00	113,105.37
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	743.02	.00	.00	743.02
		Unsecured	-68.74	.00	.00	-68.74
		Secured Supplemental	10.92	.00	.00	10.92
		Secured Defaulted Master	167.79	.00	.00	167.79
		Secured Defaulted Supplemental	5.05	.00	.00	5.05
		Total Adj Gross Coll	858.04	.00	.00	858.04

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	1,474.66	.00	.00	1,474.66
		Unsecured	-136.41	.00	.00	-136.41
		Secured Supplemental	21.67	.00	.00	21.67
		Secured Defaulted Master	333.02	.00	.00	333.02
		Secured Defaulted Supplemental	10.03	.00	.00	10.03
		Total Adj Gross Coll	1,702.97	.00	.00	1,702.97
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	13,041.87	.00	.00	13,041.87
		Unsecured	-1,206.37	.00	.00	-1,206.37
		Secured Supplemental	191.76	.00	.00	191.76
		Secured Defaulted Master	2,945.16	.00	.00	2,945.16
		Secured Defaulted Supplemental	88.72	.00	.00	88.72
		Total Adj Gross Coll	15,061.14	.00	.00	15,061.14
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	340.16	.00	.00	340.16
		Unsecured	-31.47	.00	.00	-31.47
		Secured Supplemental	5.01	.00	.00	5.01
		Secured Defaulted Master	76.82	.00	.00	76.82
		Secured Defaulted Supplemental	2.30	.00	.00	2.30
		Total Adj Gross Coll	392.82	.00	.00	392.82
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	112,293.16	.00	.00	112,293.16
		Unsecured	-10,387.24	.00	.00	-10,387.24
		Secured Supplemental	1,651.11	.00	.00	1,651.11
		Secured Defaulted Master	25,358.56	.00	.00	25,358.56
		Secured Defaulted Supplemental	764.10	.00	.00	764.10
		Total Adj Gross Coll	129,679.69	.00	.00	129,679.69

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	4,809.41	.00	.00	4,809.41
		Unsecured	-444.89	.00	.00	-444.89
		Secured Supplemental	70.71	.00	.00	70.71
		Secured Defaulted Master	1,086.10	.00	.00	1,086.10
		Secured Defaulted Supplemental	32.73	.00	.00	32.73
		Total Adj Gross Coll	5,554.06	.00	.00	5,554.06
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA					
		Secured Master	529.14	.00	.00	529.14
		Unsecured	-48.96	.00	.00	-48.96
		Secured Supplemental	7.78	.00	.00	7.78
		Secured Defaulted Master	119.50	.00	.00	119.50
		Secured Defaulted Supplemental	3.60	.00	.00	3.60
		Total Adj Gross Coll	611.06	.00	.00	611.06
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	472.97	.00	.00	472.97
		Unsecured	-43.76	.00	.00	-43.76
		Secured Supplemental	6.95	.00	.00	6.95
		Secured Defaulted Master	106.82	.00	.00	106.82
		Secured Defaulted Supplemental	3.22	.00	.00	3.22
		Total Adj Gross Coll	546.20	.00	.00	546.20
		Secured Master	550,813.67	70,790.02	.00	621,603.69
		Unsecured	-49,900.99	-6,413.21	.00	-56,314.20
		Secured Supplemental	8,049.34	1,034.50	.00	9,083.84
		Secured Defaulted Master	123,748.54	15,904.04	.00	139,652.58
		Secured Defaulted Supplemental	3,730.31	479.41	.00	4,209.72
		Total CRA 212.07 Adj Gross Coll	636,440.87	81,794.76	.00	718,235.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	98.08	.00	.00	98.08
		Unsecured	6,776.51	.00	.00	6,776.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,874.59	.00	.00	6,874.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	.02	.00	.00	.02
		Unsecured	2.43	.00	.00	2.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.45	.00	.00	2.45
7.31	L A C FIRE-FFW					
		Secured Master	.96	.00	.00	.96
		Unsecured	149.33	.00	.00	149.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	150.29	.00	.00	150.29
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	.24	.00	.00	.24
		Unsecured	35.63	.00	.00	35.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35.87	.00	.00	35.87

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	1.32	.00	.00	1.32
		Unsecured	201.64	.00	.00	201.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	202.96	.00	.00	202.96
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	1.97	.00	.00	1.97
		Unsecured	274.29	.00	.00	274.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	276.26	.00	.00	276.26
212.01	CITY-MONROVIA TD #1					
		Secured Master	55.37	.00	.00	55.37
		Unsecured	3,954.86	.00	.00	3,954.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,010.23	.00	.00	4,010.23
212.07	CITY-MONROVIA CENT RP1 '03 ANX					
		Secured Master	.00	36.29	.00	36.29
		Unsecured	.00	2,894.26	.00	2,894.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,930.55	.00	2,930.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	.08	.00	.00	.08
		Unsecured	11.77	.00	.00	11.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.85	.00	.00	11.85
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	21.27	.00	.00	21.27
		Unsecured	1,695.97	.00	.00	1,695.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,717.24	.00	.00	1,717.24
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	55.54	.00	.00	55.54
		Unsecured	4,012.92	.00	.00	4,012.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,068.46	.00	.00	4,068.46
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	.27	.00	.00	.27
		Unsecured	30.03	.00	.00	30.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30.30	.00	.00	30.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	.53	.00	.00	.53
		Unsecured	59.62	.00	.00	59.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60.15	.00	.00	60.15
791.04	CITRUS COMMUNITY COLLEGE DIST					
		Secured Master	4.63	.00	.00	4.63
		Unsecured	527.19	.00	.00	527.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	531.82	.00	.00	531.82
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	.13	.00	.00	.13
		Unsecured	13.75	.00	.00	13.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.88	.00	.00	13.88
895.03	MONROVIA UNIFIED SCHOOL DISTRICT					
		Secured Master	39.90	.00	.00	39.90
		Unsecured	4,539.24	.00	.00	4,539.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,579.14	.00	.00	4,579.14

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	1.71	.00	.00	1.71
		Unsecured	194.40	.00	.00	194.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	196.11	.00	.00	196.11
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA					
		Secured Master	.18	.00	.00	.18
		Unsecured	21.39	.00	.00	21.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21.57	.00	.00	21.57
895.20	MONROVIA UNIF. CHILDRENS CTR FD					
		Secured Master	.17	.00	.00	.17
		Unsecured	19.12	.00	.00	19.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.29	.00	.00	19.29
		Secured Master	282.37	36.29	.00	318.66
		Unsecured	22,520.09	2,894.26	.00	25,414.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 212.07 Adj Gross Coll	22,802.46	2,930.55	.00	25,733.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	418,773.01	.00	.00	418,773.01
		Unsecured	-2,126.25	.00	.00	-2,126.25
		Secured Supplemental	80,549.90	.00	.00	80,549.90
		Secured Defaulted Master	636.55	.00	.00	636.55
		Secured Defaulted Supplemental	-1,570.15	.00	.00	-1,570.15
		Total Adj Gross Coll	496,263.06	.00	.00	496,263.06
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	146.35	.00	.00	146.35
		Unsecured	-.74	.00	.00	-.74
		Secured Supplemental	28.15	.00	.00	28.15
		Secured Defaulted Master	.22	.00	.00	.22
		Secured Defaulted Supplemental	-.55	.00	.00	-.55
		Total Adj Gross Coll	173.43	.00	.00	173.43
3.01	L A COUNTY LIBRARY					
		Secured Master	30,372.35	.00	.00	30,372.35
		Unsecured	-154.21	.00	.00	-154.21
		Secured Supplemental	5,842.02	.00	.00	5,842.02
		Secured Defaulted Master	46.18	.00	.00	46.18
		Secured Defaulted Supplemental	-113.89	.00	.00	-113.89
		Total Adj Gross Coll	35,992.45	.00	.00	35,992.45
7.31	L A C FIRE-FFW					
		Secured Master	9,616.49	.00	.00	9,616.49
		Unsecured	-48.83	.00	.00	-48.83
		Secured Supplemental	1,849.71	.00	.00	1,849.71
		Secured Defaulted Master	14.62	.00	.00	14.62
		Secured Defaulted Supplemental	-36.05	.00	.00	-36.05
		Total Adj Gross Coll	11,395.94	.00	.00	11,395.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

216.05 MONTEBELLO - SO. INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,290.09	.00	.00	2,290.09
		Unsecured	-11.63	.00	.00	-11.63
		Secured Supplemental	440.51	.00	.00	440.51
		Secured Defaulted Master	3.49	.00	.00	3.49
		Secured Defaulted Supplemental	-8.58	.00	.00	-8.58
		Total Adj Gross Coll	2,713.88	.00	.00	2,713.88
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	12,960.65	.00	.00	12,960.65
		Unsecured	-65.81	.00	.00	-65.81
		Secured Supplemental	2,492.92	.00	.00	2,492.92
		Secured Defaulted Master	19.70	.00	.00	19.70
		Secured Defaulted Supplemental	-48.59	.00	.00	-48.59
		Total Adj Gross Coll	15,358.87	.00	.00	15,358.87
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	491.30	.00	.00	491.30
		Unsecured	-2.49	.00	.00	-2.49
		Secured Supplemental	94.49	.00	.00	94.49
		Secured Defaulted Master	.75	.00	.00	.75
		Secured Defaulted Supplemental	-1.84	.00	.00	-1.84
		Total Adj Gross Coll	582.21	.00	.00	582.21
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	17,398.74	.00	.00	17,398.74
		Unsecured	-88.34	.00	.00	-88.34
		Secured Supplemental	3,346.58	.00	.00	3,346.58
		Secured Defaulted Master	26.45	.00	.00	26.45
		Secured Defaulted Supplemental	-65.24	.00	.00	-65.24
		Total Adj Gross Coll	20,618.19	.00	.00	20,618.19

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	119,962.07	.00	.00	119,962.07
		Unsecured	-609.08	.00	.00	-609.08
		Secured Supplemental	23,074.27	.00	.00	23,074.27
		Secured Defaulted Master	182.36	.00	.00	182.36
		Secured Defaulted Supplemental	-449.78	.00	.00	-449.78
		Total Adj Gross Coll	142,159.84	.00	.00	142,159.84
216.04	CITY-MONTEBELLO TD #1 S. IND RP					
		Secured Master	.00	218,790.64	.00	218,790.64
		Unsecured	.00	-1,628.45	.00	-1,628.45
		Secured Supplemental	.00	46,293.73	.00	46,293.73
		Secured Defaulted Master	.00	366.01	.00	366.01
		Secured Defaulted Supplemental	.00	-902.78	.00	-902.78
		Total Adj Gross Coll	.00	262,919.15	.00	262,919.15
216.05	CITY-MONTEBELLO TD #2 S. IND RP					
		Secured Master	.00	21,987.70	.00	21,987.70
		Unsecured	.00	405.94	.00	405.94
		Secured Supplemental	.00	19.25	.00	19.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	22,412.89	.00	22,412.89
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	224.22	.00	.00	224.22
		Unsecured	-1.14	.00	.00	-1.14
		Secured Supplemental	43.15	.00	.00	43.15
		Secured Defaulted Master	.34	.00	.00	.34
		Secured Defaulted Supplemental	-.84	.00	.00	-.84
		Total Adj Gross Coll	265.73	.00	.00	265.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	85,954.55	.00	.00	85,954.55
		Unsecured	-436.42	.00	.00	-436.42
		Secured Supplemental	16,533.10	.00	.00	16,533.10
		Secured Defaulted Master	130.66	.00	.00	130.66
		Secured Defaulted Supplemental	-322.28	.00	.00	-322.28
		Total Adj Gross Coll	101,859.61	.00	.00	101,859.61
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	195,305.78	.00	.00	195,305.78
		Unsecured	-991.63	.00	.00	-991.63
		Secured Supplemental	37,566.48	.00	.00	37,566.48
		Secured Defaulted Master	296.90	.00	.00	296.90
		Secured Defaulted Supplemental	-732.28	.00	.00	-732.28
		Total Adj Gross Coll	231,445.25	.00	.00	231,445.25
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,815.32	.00	.00	1,815.32
		Unsecured	-9.22	.00	.00	-9.22
		Secured Supplemental	349.15	.00	.00	349.15
		Secured Defaulted Master	2.76	.00	.00	2.76
		Secured Defaulted Supplemental	-6.80	.00	.00	-6.80
		Total Adj Gross Coll	2,151.21	.00	.00	2,151.21
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,602.61	.00	.00	3,602.61
		Unsecured	-18.30	.00	.00	-18.30
		Secured Supplemental	692.97	.00	.00	692.97
		Secured Defaulted Master	5.48	.00	.00	5.48
		Secured Defaulted Supplemental	-13.50	.00	.00	-13.50
		Total Adj Gross Coll	4,269.26	.00	.00	4,269.26

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	38,739.73	.00	.00	38,739.73
		Unsecured	-196.70	.00	.00	-196.70
		Secured Supplemental	7,451.46	.00	.00	7,451.46
		Secured Defaulted Master	58.89	.00	.00	58.89
		Secured Defaulted Supplemental	-145.25	.00	.00	-145.25
		Total Adj Gross Coll	45,908.13	.00	.00	45,908.13
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	400.56	.00	.00	400.56
		Unsecured	-2.03	.00	.00	-2.03
		Secured Supplemental	77.05	.00	.00	77.05
		Secured Defaulted Master	.61	.00	.00	.61
		Secured Defaulted Supplemental	-1.50	.00	.00	-1.50
		Total Adj Gross Coll	474.69	.00	.00	474.69
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	268,723.70	.00	.00	268,723.70
		Unsecured	-1,364.39	.00	.00	-1,364.39
		Secured Supplemental	51,688.09	.00	.00	51,688.09
		Secured Defaulted Master	408.49	.00	.00	408.49
		Secured Defaulted Supplemental	-1,007.55	.00	.00	-1,007.55
		Total Adj Gross Coll	318,448.34	.00	.00	318,448.34
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	9,595.61	.00	.00	9,595.61
		Unsecured	-48.72	.00	.00	-48.72
		Secured Supplemental	1,845.67	.00	.00	1,845.67
		Secured Defaulted Master	14.59	.00	.00	14.59
		Secured Defaulted Supplemental	-35.99	.00	.00	-35.99
		Total Adj Gross Coll	11,371.16	.00	.00	11,371.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	447.31	.00	.00	447.31
		Unsecured	-2.28	.00	.00	-2.28
		Secured Supplemental	86.04	.00	.00	86.04
		Secured Defaulted Master	.69	.00	.00	.69
		Secured Defaulted Supplemental	-1.67	.00	.00	-1.67
		Total Adj Gross Coll	530.09	.00	.00	530.09
		Secured Master	1,216,820.44	240,778.34	.00	1,457,598.78
		Unsecured	-6,178.21	-1,222.51	.00	-7,400.72
		Secured Supplemental	234,051.71	46,312.98	.00	280,364.69
		Secured Defaulted Master	1,849.73	366.01	.00	2,215.74
		Secured Defaulted Supplemental	-4,562.33	-902.78	.00	-5,465.11
		Total CRA 216.05 Adj Gross Coll	1,441,981.34	285,332.04	.00	1,727,313.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	513,849.15	.00	.00	513,849.15
		Unsecured	1,176.27	.00	.00	1,176.27
		Secured Supplemental	-5,966.34	.00	.00	-5,966.34
		Secured Defaulted Master	2,392.36	.00	.00	2,392.36
		Secured Defaulted Supplemental	1,251.89	.00	.00	1,251.89
		Total Adj Gross Coll	512,703.33	.00	.00	512,703.33
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	179.64	.00	.00	179.64
		Unsecured	.35	.00	.00	.35
		Secured Supplemental	-2.08	.00	.00	-2.08
		Secured Defaulted Master	.86	.00	.00	.86
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Total Adj Gross Coll	179.21	.00	.00	179.21
3.01	L A COUNTY LIBRARY					
		Secured Master	37,275.70	.00	.00	37,275.70
		Unsecured	73.15	.00	.00	73.15
		Secured Supplemental	-432.42	.00	.00	-432.42
		Secured Defaulted Master	173.52	.00	.00	173.52
		Secured Defaulted Supplemental	90.79	.00	.00	90.79
		Total Adj Gross Coll	37,180.74	.00	.00	37,180.74
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	-1,797.76	.00	.00	-1,797.76
		Unsecured	-2,515.86	.00	.00	-2,515.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,313.62	.00	.00	-4,313.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	11,797.08	.00	.00	11,797.08
		Unsecured	23.19	.00	.00	23.19
		Secured Supplemental	-136.99	.00	.00	-136.99
		Secured Defaulted Master	54.95	.00	.00	54.95
		Secured Defaulted Supplemental	28.75	.00	.00	28.75
		Total Adj Gross Coll	11,766.98	.00	.00	11,766.98
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,809.00	.00	.00	2,809.00
		Unsecured	5.52	.00	.00	5.52
		Secured Supplemental	-32.63	.00	.00	-32.63
		Secured Defaulted Master	13.07	.00	.00	13.07
		Secured Defaulted Supplemental	6.85	.00	.00	6.85
		Total Adj Gross Coll	2,801.81	.00	.00	2,801.81
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	15,896.70	.00	.00	15,896.70
		Unsecured	31.26	.00	.00	31.26
		Secured Supplemental	-184.69	.00	.00	-184.69
		Secured Defaulted Master	74.04	.00	.00	74.04
		Secured Defaulted Supplemental	38.75	.00	.00	38.75
		Total Adj Gross Coll	15,856.06	.00	.00	15,856.06
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	603.80	.00	.00	603.80
		Unsecured	1.21	.00	.00	1.21
		Secured Supplemental	-6.99	.00	.00	-6.99
		Secured Defaulted Master	2.81	.00	.00	2.81
		Secured Defaulted Supplemental	1.46	.00	.00	1.46
		Total Adj Gross Coll	602.29	.00	.00	602.29

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	4,043.66	.00	.00	4,043.66
		Unsecured	8.22	.00	.00	8.22
		Secured Supplemental	-583.22	.00	.00	-583.22
		Secured Defaulted Master	99.38	.00	.00	99.38
		Secured Defaulted Supplemental	52.02	.00	.00	52.02
		Total Adj Gross Coll	3,620.06	.00	.00	3,620.06
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	17,195.89	.00	.00	17,195.89
		Unsecured	32.99	.00	.00	32.99
		Secured Supplemental	334.05	.00	.00	334.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,562.93	.00	.00	17,562.93
216.01	CITY-MONTEBELLO TD #1					
		Secured Master	149,333.27	.00	.00	149,333.27
		Unsecured	2,205.84	.00	.00	2,205.84
		Secured Supplemental	-1,695.05	.00	.00	-1,695.05
		Secured Defaulted Master	685.32	.00	.00	685.32
		Secured Defaulted Supplemental	358.62	.00	.00	358.62
		Total Adj Gross Coll	150,888.00	.00	.00	150,888.00
216.06	CITY-MONTEBELLO TD #1 MB HLS RP					
		Secured Master	.00	12,235.60	.00	12,235.60
		Unsecured	.00	4,482.28	.00	4,482.28
		Secured Supplemental	.00	-8,071.10	.00	-8,071.10
		Secured Defaulted Master	.00	1,375.57	.00	1,375.57
		Secured Defaulted Supplemental	.00	719.78	.00	719.78
		Total Adj Gross Coll	.00	10,742.13	.00	10,742.13

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	286,663.94	.00	286,663.94
		Unsecured	.00	-52.99	.00	-52.99
		Secured Supplemental	.00	4,654.04	.00	4,654.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	291,264.99	.00	291,264.99
237.51	CITY-ROSEMEAD LIGHTING DIST					
		Secured Master	409.59	.00	.00	409.59
		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	416.65	.00	.00	416.65
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	76.70	.00	.00	76.70
		Unsecured	4.17	.00	.00	4.17
		Secured Supplemental	-7.51	.00	.00	-7.51
		Secured Defaulted Master	1.28	.00	.00	1.28
		Secured Defaulted Supplemental	.67	.00	.00	.67
		Total Adj Gross Coll	75.31	.00	.00	75.31
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 2013 - 2014
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	883.77	.00	.00	883.77
		Unsecured	-12.17	.00	.00	-12.17
		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	886.09	.00	.00	886.09
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	106,470.36	.00	.00	106,470.36
		Unsecured	81.82	.00	.00	81.82
		Secured Supplemental	-1,204.81	.00	.00	-1,204.81
		Secured Defaulted Master	491.06	.00	.00	491.06
		Secured Defaulted Supplemental	256.95	.00	.00	256.95
		Total Adj Gross Coll	106,095.38	.00	.00	106,095.38
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	240,648.25	.00	.00	240,648.25
		Unsecured	1,020.39	.00	.00	1,020.39
		Secured Supplemental	-2,771.06	.00	.00	-2,771.06
		Secured Defaulted Master	1,115.78	.00	.00	1,115.78
		Secured Defaulted Supplemental	583.85	.00	.00	583.85
		Total Adj Gross Coll	240,597.21	.00	.00	240,597.21
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,228.68	.00	.00	2,228.68
		Unsecured	4.35	.00	.00	4.35
		Secured Supplemental	-25.83	.00	.00	-25.83
		Secured Defaulted Master	10.37	.00	.00	10.37
		Secured Defaulted Supplemental	5.43	.00	.00	5.43
		Total Adj Gross Coll	2,223.00	.00	.00	2,223.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

216.07 MONTEBELLO - MONTE HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,423.50	.00	.00	4,423.50
		Unsecured	8.68	.00	.00	8.68
		Secured Supplemental	-51.25	.00	.00	-51.25
		Secured Defaulted Master	20.60	.00	.00	20.60
		Secured Defaulted Supplemental	10.77	.00	.00	10.77
		Total Adj Gross Coll	4,412.30	.00	.00	4,412.30
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	47,564.53	.00	.00	47,564.53
		Unsecured	93.20	.00	.00	93.20
		Secured Supplemental	-551.20	.00	.00	-551.20
		Secured Defaulted Master	221.34	.00	.00	221.34
		Secured Defaulted Supplemental	115.81	.00	.00	115.81
		Total Adj Gross Coll	47,443.68	.00	.00	47,443.68
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	492.14	.00	.00	492.14
		Unsecured	.95	.00	.00	.95
		Secured Supplemental	-5.69	.00	.00	-5.69
		Secured Defaulted Master	2.30	.00	.00	2.30
		Secured Defaulted Supplemental	1.20	.00	.00	1.20
		Total Adj Gross Coll	490.90	.00	.00	490.90
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	329,931.25	.00	.00	329,931.25
		Unsecured	646.48	.00	.00	646.48
		Secured Supplemental	-3,823.69	.00	.00	-3,823.69
		Secured Defaulted Master	1,535.21	.00	.00	1,535.21
		Secured Defaulted Supplemental	803.33	.00	.00	803.33
		Total Adj Gross Coll	329,092.58	.00	.00	329,092.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

216.07 MONTEBELLO - MONTE HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	11,780.65	.00	.00	11,780.65
		Unsecured	23.08	.00	.00	23.08
		Secured Supplemental	-136.55	.00	.00	-136.55
		Secured Defaulted Master	54.84	.00	.00	54.84
		Secured Defaulted Supplemental	28.68	.00	.00	28.68
		Total Adj Gross Coll	11,750.70	.00	.00	11,750.70
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	549.31	.00	.00	549.31
		Unsecured	1.08	.00	.00	1.08
		Secured Supplemental	-6.36	.00	.00	-6.36
		Secured Defaulted Master	2.56	.00	.00	2.56
		Secured Defaulted Supplemental	1.34	.00	.00	1.34
		Total Adj Gross Coll	547.93	.00	.00	547.93
		Secured Master	1,496,634.49	298,899.54	.00	1,795,534.03
		Unsecured	2,914.17	4,429.29	.00	7,343.46
		Secured Supplemental	-17,268.76	-3,417.06	.00	-20,685.82
		Secured Defaulted Master	6,951.65	1,375.57	.00	8,327.22
		Secured Defaulted Supplemental	3,637.60	719.78	.00	4,357.38
		Total CRA 216.07 Adj Gross Coll	1,492,869.15	302,007.12	.00	1,794,876.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	69,951.13	.00	.00	69,951.13
		Unsecured	2,816.66	.00	.00	2,816.66
		Secured Supplemental	1,929.39	.00	.00	1,929.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	74,697.18	.00	.00	74,697.18
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	24.45	.00	.00	24.45
		Unsecured	.98	.00	.00	.98
		Secured Supplemental	.68	.00	.00	.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26.11	.00	.00	26.11
3.01	L A COUNTY LIBRARY					
		Secured Master	5,073.34	.00	.00	5,073.34
		Unsecured	204.28	.00	.00	204.28
		Secured Supplemental	139.93	.00	.00	139.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,417.55	.00	.00	5,417.55
7.31	L A C FIRE-FFW					
		Secured Master	1,606.32	.00	.00	1,606.32
		Unsecured	64.68	.00	.00	64.68
		Secured Supplemental	44.30	.00	.00	44.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,715.30	.00	.00	1,715.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	382.54	.00	.00	382.54
		Unsecured	15.40	.00	.00	15.40
		Secured Supplemental	10.55	.00	.00	10.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	408.49	.00	.00	408.49
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,164.91	.00	.00	2,164.91
		Unsecured	87.17	.00	.00	87.17
		Secured Supplemental	59.72	.00	.00	59.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,311.80	.00	.00	2,311.80
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	82.06	.00	.00	82.06
		Unsecured	3.30	.00	.00	3.30
		Secured Supplemental	2.26	.00	.00	2.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	87.62	.00	.00	87.62
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	2,906.24	.00	.00	2,906.24
		Unsecured	117.02	.00	.00	117.02
		Secured Supplemental	80.16	.00	.00	80.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,103.42	.00	.00	3,103.42

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	20,038.20	.00	.00	20,038.20
		Unsecured	806.86	.00	.00	806.86
		Secured Supplemental	552.70	.00	.00	552.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,397.76	.00	.00	21,397.76
216.09	CITY-MONTEBELLO MONT HL RP 76ANX					
		Secured Master	.00	40,219.16	.00	40,219.16
		Unsecured	.00	1,619.46	.00	1,619.46
		Secured Supplemental	.00	1,109.34	.00	1,109.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	42,947.96	.00	42,947.96
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	37.47	.00	.00	37.47
		Unsecured	1.51	.00	.00	1.51
		Secured Supplemental	1.04	.00	.00	1.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40.02	.00	.00	40.02
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	14,357.68	.00	.00	14,357.68
		Unsecured	578.13	.00	.00	578.13
		Secured Supplemental	396.02	.00	.00	396.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,331.83	.00	.00	15,331.83

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	32,623.50	.00	.00	32,623.50
		Unsecured	1,313.61	.00	.00	1,313.61
		Secured Supplemental	899.83	.00	.00	899.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,836.94	.00	.00	34,836.94
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	303.21	.00	.00	303.21
		Unsecured	12.21	.00	.00	12.21
		Secured Supplemental	8.36	.00	.00	8.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	323.78	.00	.00	323.78
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	601.78	.00	.00	601.78
		Unsecured	24.23	.00	.00	24.23
		Secured Supplemental	16.60	.00	.00	16.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	642.61	.00	.00	642.61
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	6,471.03	.00	.00	6,471.03
		Unsecured	260.56	.00	.00	260.56
		Secured Supplemental	178.49	.00	.00	178.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,910.08	.00	.00	6,910.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	66.92	.00	.00	66.92
		Unsecured	2.69	.00	.00	2.69
		Secured Supplemental	1.85	.00	.00	1.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71.46	.00	.00	71.46
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	44,887.04	.00	.00	44,887.04
		Unsecured	1,807.42	.00	.00	1,807.42
		Secured Supplemental	1,238.08	.00	.00	1,238.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47,932.54	.00	.00	47,932.54
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	1,602.83	.00	.00	1,602.83
		Unsecured	64.54	.00	.00	64.54
		Secured Supplemental	44.21	.00	.00	44.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,711.58	.00	.00	1,711.58
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	74.72	.00	.00	74.72
		Unsecured	3.01	.00	.00	3.01
		Secured Supplemental	2.06	.00	.00	2.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	79.79	.00	.00	79.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	203,255.37	40,219.16	.00	243,474.53
		Unsecured	8,184.26	1,619.46	.00	9,803.72
		Secured Supplemental	5,606.23	1,109.34	.00	6,715.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 216.09 Adj Gross Coll	217,045.86	42,947.96	.00	259,993.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	455,732.16	.00	.00	455,732.16
		Unsecured	-28,007.12	.00	.00	-28,007.12
		Secured Supplemental	13,727.46	.00	.00	13,727.46
		Secured Defaulted Master	14,845.56	.00	.00	14,845.56
		Secured Defaulted Supplemental	471.69	.00	.00	471.69
		Total Adj Gross Coll	456,769.75	.00	.00	456,769.75
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	159.28	.00	.00	159.28
		Unsecured	-9.79	.00	.00	-9.79
		Secured Supplemental	4.80	.00	.00	4.80
		Secured Defaulted Master	5.18	.00	.00	5.18
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Total Adj Gross Coll	159.63	.00	.00	159.63
3.01	L A COUNTY LIBRARY					
		Secured Master	33,052.83	.00	.00	33,052.83
		Unsecured	-2,031.27	.00	.00	-2,031.27
		Secured Supplemental	995.61	.00	.00	995.61
		Secured Defaulted Master	1,076.71	.00	.00	1,076.71
		Secured Defaulted Supplemental	34.21	.00	.00	34.21
		Total Adj Gross Coll	33,128.09	.00	.00	33,128.09
7.31	L A C FIRE-FFW					
		Secured Master	10,465.20	.00	.00	10,465.20
		Unsecured	-643.14	.00	.00	-643.14
		Secured Supplemental	315.23	.00	.00	315.23
		Secured Defaulted Master	340.90	.00	.00	340.90
		Secured Defaulted Supplemental	10.84	.00	.00	10.84
		Total Adj Gross Coll	10,489.03	.00	.00	10,489.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,492.26	.00	.00	2,492.26
		Unsecured	-153.16	.00	.00	-153.16
		Secured Supplemental	75.07	.00	.00	75.07
		Secured Defaulted Master	81.19	.00	.00	81.19
		Secured Defaulted Supplemental	2.58	.00	.00	2.58
		Total Adj Gross Coll	2,497.94	.00	.00	2,497.94
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	14,104.35	.00	.00	14,104.35
		Unsecured	-866.78	.00	.00	-866.78
		Secured Supplemental	424.84	.00	.00	424.84
		Secured Defaulted Master	459.46	.00	.00	459.46
		Secured Defaulted Supplemental	14.59	.00	.00	14.59
		Total Adj Gross Coll	14,136.46	.00	.00	14,136.46
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	534.59	.00	.00	534.59
		Unsecured	-32.86	.00	.00	-32.86
		Secured Supplemental	16.11	.00	.00	16.11
		Secured Defaulted Master	17.41	.00	.00	17.41
		Secured Defaulted Supplemental	.55	.00	.00	.55
		Total Adj Gross Coll	535.80	.00	.00	535.80
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	18,934.17	.00	.00	18,934.17
		Unsecured	-1,163.60	.00	.00	-1,163.60
		Secured Supplemental	570.33	.00	.00	570.33
		Secured Defaulted Master	616.78	.00	.00	616.78
		Secured Defaulted Supplemental	19.60	.00	.00	19.60
		Total Adj Gross Coll	18,977.28	.00	.00	18,977.28

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	130,548.90	.00	.00	130,548.90
		Unsecured	-8,022.91	.00	.00	-8,022.91
		Secured Supplemental	3,932.36	.00	.00	3,932.36
		Secured Defaulted Master	4,252.65	.00	.00	4,252.65
		Secured Defaulted Supplemental	135.12	.00	.00	135.12
		Total Adj Gross Coll	130,846.12	.00	.00	130,846.12
216.10	CITY-MONTEBELLO TD1 MB ECO REV P					
		Secured Master	.00	252,272.26	.00	252,272.26
		Unsecured	.00	-16,757.22	.00	-16,757.22
		Secured Supplemental	.00	7,892.75	.00	7,892.75
		Secured Defaulted Master	.00	5,332.79	.00	5,332.79
		Secured Defaulted Supplemental	.00	271.17	.00	271.17
		Total Adj Gross Coll	.00	249,011.75	.00	249,011.75
216.11	CITY-MONTEBELLO TD2 MB ECO REV P					
		Secured Master	.00	9,755.71	.00	9,755.71
		Unsecured	.00	654.24	.00	654.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	3,202.80	.00	3,202.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	13,612.75	.00	13,612.75
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	244.09	.00	.00	244.09
		Unsecured	-15.00	.00	.00	-15.00
		Secured Supplemental	7.35	.00	.00	7.35
		Secured Defaulted Master	7.95	.00	.00	7.95
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Total Adj Gross Coll	244.64	.00	.00	244.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	93,540.37	.00	.00	93,540.37
		Unsecured	-5,748.55	.00	.00	-5,748.55
		Secured Supplemental	2,817.60	.00	.00	2,817.60
		Secured Defaulted Master	3,047.10	.00	.00	3,047.10
		Secured Defaulted Supplemental	96.80	.00	.00	96.80
		Total Adj Gross Coll	93,753.32	.00	.00	93,753.32
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	212,542.28	.00	.00	212,542.28
		Unsecured	-13,061.83	.00	.00	-13,061.83
		Secured Supplemental	6,402.15	.00	.00	6,402.15
		Secured Defaulted Master	6,923.60	.00	.00	6,923.60
		Secured Defaulted Supplemental	219.96	.00	.00	219.96
		Total Adj Gross Coll	213,026.16	.00	.00	213,026.16
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,975.48	.00	.00	1,975.48
		Unsecured	-121.41	.00	.00	-121.41
		Secured Supplemental	59.51	.00	.00	59.51
		Secured Defaulted Master	64.35	.00	.00	64.35
		Secured Defaulted Supplemental	2.05	.00	.00	2.05
		Total Adj Gross Coll	1,979.98	.00	.00	1,979.98
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,920.63	.00	.00	3,920.63
		Unsecured	-240.94	.00	.00	-240.94
		Secured Supplemental	118.09	.00	.00	118.09
		Secured Defaulted Master	127.72	.00	.00	127.72
		Secured Defaulted Supplemental	4.05	.00	.00	4.05
		Total Adj Gross Coll	3,929.55	.00	.00	3,929.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	42,158.67	.00	.00	42,158.67
		Unsecured	-2,590.87	.00	.00	-2,590.87
		Secured Supplemental	1,269.90	.00	.00	1,269.90
		Secured Defaulted Master	1,373.32	.00	.00	1,373.32
		Secured Defaulted Supplemental	43.63	.00	.00	43.63
		Total Adj Gross Coll	42,254.65	.00	.00	42,254.65
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	435.92	.00	.00	435.92
		Unsecured	-26.79	.00	.00	-26.79
		Secured Supplemental	13.13	.00	.00	13.13
		Secured Defaulted Master	14.20	.00	.00	14.20
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Total Adj Gross Coll	436.91	.00	.00	436.91
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	292,439.16	.00	.00	292,439.16
		Unsecured	-17,971.91	.00	.00	-17,971.91
		Secured Supplemental	8,808.78	.00	.00	8,808.78
		Secured Defaulted Master	9,526.24	.00	.00	9,526.24
		Secured Defaulted Supplemental	302.65	.00	.00	302.65
		Total Adj Gross Coll	293,104.92	.00	.00	293,104.92
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	10,442.42	.00	.00	10,442.42
		Unsecured	-641.74	.00	.00	-641.74
		Secured Supplemental	314.55	.00	.00	314.55
		Secured Defaulted Master	340.14	.00	.00	340.14
		Secured Defaulted Supplemental	10.80	.00	.00	10.80
		Total Adj Gross Coll	10,466.17	.00	.00	10,466.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	486.82	.00	.00	486.82
		Unsecured	-29.91	.00	.00	-29.91
		Secured Supplemental	14.66	.00	.00	14.66
		Secured Defaulted Master	15.86	.00	.00	15.86
		Secured Defaulted Supplemental	.50	.00	.00	.50
		Total Adj Gross Coll	487.93	.00	.00	487.93
		Secured Master	1,324,209.58	262,027.97	.00	1,586,237.55
		Unsecured	-81,379.58	-16,102.98	.00	-97,482.56
		Secured Supplemental	39,887.53	7,892.75	.00	47,780.28
		Secured Defaulted Master	43,136.32	8,535.59	.00	51,671.91
		Secured Defaulted Supplemental	1,370.48	271.17	.00	1,641.65
		Total CRA 216.11 Adj Gross Coll	1,327,224.33	262,624.50	.00	1,589,848.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	41,166.19	.00	.00	41,166.19
		Unsecured	661.62	.00	.00	661.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41,827.81	.00	.00	41,827.81
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	16.01	.00	.00	16.01
		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	16.26	.00	.00	16.26
7.31	L A C FIRE-FFW					
		Secured Master	945.48	.00	.00	945.48
		Unsecured	15.19	.00	.00	15.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	960.67	.00	.00	960.67
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	225.13	.00	.00	225.13
		Unsecured	3.62	.00	.00	3.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	228.75	.00	.00	228.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,276.82	.00	.00	1,276.82
		Unsecured	20.52	.00	.00	20.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,297.34	.00	.00	1,297.34
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	1,682.72	.00	.00	1,682.72
		Unsecured	23.02	.00	.00	23.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,705.74	.00	.00	1,705.74
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	65.55	.00	.00	65.55
		Unsecured	5.03	.00	.00	5.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	70.58	.00	.00	70.58
220.01	CITY-MONTEREY PK TD #1					
		Secured Master	22,468.69	.00	.00	22,468.69
		Unsecured	360.68	.00	.00	360.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,829.37	.00	.00	22,829.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	467.82	.00	467.82
		Unsecured	.00	35.85	.00	35.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	503.67	.00	503.67

220.04 CITY-MONTEREY PK TD #1 AT-GAR RP

		Secured Master	.00	12,494.06	.00	12,494.06
		Unsecured	.00	170.91	.00	170.91
		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	12,664.97	.00	12,664.97

367.05 SAN GABRIEL VAL MUN WATER DIST

		Secured Master	3,263.07	.00	.00	3,263.07
		Unsecured	44.64	.00	.00	44.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,307.71	.00	.00	3,307.71

368.05 UPPER SAN GAB. VY. MUN. WATER

		Secured Master	2.83	.00	.00	2.83
		Unsecured	.22	.00	.00	.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.05	.00	.00	3.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	11,681.79	.00	.00	11,681.79
		Unsecured	184.15	.00	.00	184.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,865.94	.00	.00	11,865.94
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	25,190.45	.00	.00	25,190.45
		Unsecured	401.81	.00	.00	401.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,592.26	.00	.00	25,592.26
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	190.60	.00	.00	190.60
		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	193.65	.00	.00	193.65
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	377.66	.00	.00	377.66
		Unsecured	6.05	.00	.00	6.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	383.71	.00	.00	383.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-.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	-.50	.00	.00	-.50
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 2013 - 2014
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	4,053.03	.00	.00	4,053.03
		Unsecured	64.96	.00	.00	64.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,117.99	.00	.00	4,117.99
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	42.72	.00	.00	42.72
		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	43.40	.00	.00	43.40

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	1,175.32	.00	.00	1,175.32
		Unsecured	80.33	.00	.00	80.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,255.65	.00	.00	1,255.65
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	41.97	.00	.00	41.97
		Unsecured	2.87	.00	.00	2.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44.84	.00	.00	44.84
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	1.96	.00	.00	1.96
		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	2.09	.00	.00	2.09
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	20,823.66	.00	.00	20,823.66
		Unsecured	284.85	.00	.00	284.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,108.51	.00	.00	21,108.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,138.86	.00	.00	1,138.86
		Unsecured	15.58	.00	.00	15.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,154.44	.00	.00	1,154.44
936.07	DEV CTR HDC MINOR					
		Secured Master	5,795.50	.00	.00	5,795.50
		Unsecured	79.28	.00	.00	79.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,874.78	.00	.00	5,874.78
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	668.91	.00	.00	668.91
		Unsecured	9.15	.00	.00	9.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	678.06	.00	.00	678.06
		Secured Master	142,164.80	12,961.88	.00	155,126.68
		Unsecured	2,267.68	206.76	.00	2,474.44
		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	144,432.48	13,168.64	.00	157,601.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	30,453.32	.00	.00	30,453.32
		Unsecured	1,602.86	.00	.00	1,602.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,056.18	.00	.00	32,056.18
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	11.87	.00	.00	11.87
		Unsecured	.62	.00	.00	.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.49	.00	.00	12.49
7.31	L A C FIRE-FFW					
		Secured Master	699.43	.00	.00	699.43
		Unsecured	36.81	.00	.00	36.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	736.24	.00	.00	736.24
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	166.53	.00	.00	166.53
		Unsecured	8.77	.00	.00	8.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	175.30	.00	.00	175.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	944.57	.00	.00	944.57
		Unsecured	49.72	.00	.00	49.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	994.29	.00	.00	994.29
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	1,280.43	.00	.00	1,280.43
		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	1,343.44	.00	.00	1,343.44
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	13.36	.00	.00	13.36
		Unsecured	5.03	.00	.00	5.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18.39	.00	.00	18.39
220.01	CITY-MONTEREY PK TD #1					
		Secured Master	16,625.34	.00	.00	16,625.34
		Unsecured	874.58	.00	.00	874.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,499.92	.00	.00	17,499.92

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	95.29	.00	95.29
		Unsecured	.00	35.85	.00	35.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	131.14	.00	131.14

220.04 CITY-MONTEREY PK TD #1 AT-GAR RP

		Secured Master	.00	9,507.05	.00	9,507.05
		Unsecured	.00	467.86	.00	467.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	9,974.91	.00	9,974.91

367.05 SAN GABRIEL VAL MUN WATER DIST

		Secured Master	2,482.95	.00	.00	2,482.95
		Unsecured	122.19	.00	.00	122.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,605.14	.00	.00	2,605.14

368.05 UPPER SAN GAB. VY. MUN. WATER

		Secured Master	.58	.00	.00	.58
		Unsecured	.22	.00	.00	.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		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 2013 - 2014
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	8,673.40	.00	.00	8,673.40
		Unsecured	452.60	.00	.00	452.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,126.00	.00	.00	9,126.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	18,661.44	.00	.00	18,661.44
		Unsecured	978.91	.00	.00	978.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,640.35	.00	.00	19,640.35
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	141.09	.00	.00	141.09
		Unsecured	7.41	.00	.00	7.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	148.50	.00	.00	148.50
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	279.54	.00	.00	279.54
		Unsecured	14.70	.00	.00	14.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	294.24	.00	.00	294.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	2,999.89	.00	.00	2,999.89
		Unsecured	157.69	.00	.00	157.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,157.58	.00	.00	3,157.58
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	31.64	.00	.00	31.64
		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	33.30	.00	.00	33.30
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	213.52	.00	.00	213.52
		Unsecured	80.33	.00	.00	80.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	293.85	.00	.00	293.85
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	7.62	.00	.00	7.62
		Unsecured	2.87	.00	.00	2.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.49	.00	.00	10.49

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	.36	.00	.00	.36
		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	.49	.00	.00	.49
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	15,845.26	.00	.00	15,845.26
		Unsecured	779.77	.00	.00	779.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,625.03	.00	.00	16,625.03
936.06	CO SCHOOL SERVICE FUND					
		Secured Master	866.59	.00	.00	866.59
		Unsecured	42.65	.00	.00	42.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	909.24	.00	.00	909.24
936.07	DEV CTR HDC MINOR					
		Secured Master	4,409.94	.00	.00	4,409.94
		Unsecured	217.02	.00	.00	217.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,626.96	.00	.00	4,626.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	508.99	.00	.00	508.99
		Unsecured	25.05	.00	.00	25.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	534.04	.00	.00	534.04
		Secured Master	105,317.66	9,602.34	.00	114,920.00
		Unsecured	5,524.60	503.71	.00	6,028.31
		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	110,842.26	10,106.05	.00	120,948.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	8,593.28	.00	.00	8,593.28
		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	8,576.85	.00	.00	8,576.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	3.20	.00	.00	3.20
		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	3.19	.00	.00	3.19
7.31	L A C FIRE-FFW					
		Secured Master	197.36	.00	.00	197.36
		Unsecured	-.38	.00	.00	-.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	196.98	.00	.00	196.98
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	47.09	.00	.00	47.09
		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	47.00	.00	.00	47.00

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	266.51	.00	.00	266.51
		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	266.00	.00	.00	266.00
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	365.20	.00	.00	365.20
		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	364.50	.00	.00	364.50
220.01	CITY-MONTEREY PK TD #1					
		Secured Master	4,690.80	.00	.00	4,690.80
		Unsecured	-8.98	.00	.00	-8.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,681.82	.00	.00	4,681.82
220.05	CITY-MONTEREY PK TD #1 FRWY RP					
		Secured Master	.00	2,710.69	.00	2,710.69
		Unsecured	.00	-5.19	.00	-5.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,705.50	.00	2,705.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	707.89	.00	.00	707.89
		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	706.53	.00	.00	706.53
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	2,450.53	.00	.00	2,450.53
		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	2,445.84	.00	.00	2,445.84
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	5,268.03	.00	.00	5,268.03
		Unsecured	-10.08	.00	.00	-10.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,257.95	.00	.00	5,257.95
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	39.68	.00	.00	39.68
		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	39.60	.00	.00	39.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	78.75	.00	.00	78.75
		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	78.60	.00	.00	78.60
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	846.83	.00	.00	846.83
		Unsecured	-1.62	.00	.00	-1.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	845.21	.00	.00	845.21
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	8.76	.00	.00	8.76
		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	8.74	.00	.00	8.74
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	4,517.52	.00	.00	4,517.52
		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	4,508.87	.00	.00	4,508.87

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	246.92	.00	.00	246.92
		Unsecured	-.47	.00	.00	-.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	246.45	.00	.00	246.45
936.07	DEV CTR HDC MINOR					
		Secured Master	1,257.33	.00	.00	1,257.33
		Unsecured	-2.41	.00	.00	-2.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,254.92	.00	.00	1,254.92
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	144.97	.00	.00	144.97
		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	144.69	.00	.00	144.69
		Secured Master	29,730.65	2,710.69	.00	32,441.34
		Unsecured	-56.91	-5.19	.00	-62.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 220.05 Adj Gross Coll	29,673.74	2,705.50	.00	32,379.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	529,568.57	.00	.00	529,568.57
		Unsecured	12,793.26	.00	.00	12,793.26
		Secured Supplemental	7,667.85	.00	.00	7,667.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	550,029.68	.00	.00	550,029.68
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	197.15	.00	.00	197.15
		Unsecured	4.76	.00	.00	4.76
		Secured Supplemental	2.85	.00	.00	2.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	204.76	.00	.00	204.76
7.31	L A C FIRE-FFW					
		Secured Master	12,162.76	.00	.00	12,162.76
		Unsecured	293.82	.00	.00	293.82
		Secured Supplemental	176.11	.00	.00	176.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,632.69	.00	.00	12,632.69
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,902.15	.00	.00	2,902.15
		Unsecured	70.11	.00	.00	70.11
		Secured Supplemental	42.02	.00	.00	42.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,014.28	.00	.00	3,014.28

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	16,423.15	.00	.00	16,423.15
		Unsecured	396.74	.00	.00	396.74
		Secured Supplemental	237.79	.00	.00	237.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,057.68	.00	.00	17,057.68
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	22,501.62	.00	.00	22,501.62
		Unsecured	543.42	.00	.00	543.42
		Secured Supplemental	325.82	.00	.00	325.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,370.86	.00	.00	23,370.86
220.01	CITY-MONTEREY PK TD #1					
		Secured Master	289,014.03	.00	.00	289,014.03
		Unsecured	6,979.51	.00	.00	6,979.51
		Secured Supplemental	4,184.89	.00	.00	4,184.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	300,178.43	.00	.00	300,178.43
220.07	CITY-MONTEREY PK AT GAR TD1 76AN					
		Secured Master	.00	166,831.80	.00	166,831.80
		Unsecured	.00	4,021.07	.00	4,021.07
		Secured Supplemental	.00	2,416.24	.00	2,416.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	173,269.11	.00	173,269.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	43,613.76	.00	.00	43,613.76
		Unsecured	1,053.19	.00	.00	1,053.19
		Secured Supplemental	631.52	.00	.00	631.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45,298.47	.00	.00	45,298.47
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	150,819.89	.00	.00	150,819.89
		Unsecured	3,635.14	.00	.00	3,635.14
		Secured Supplemental	2,184.34	.00	.00	2,184.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	156,639.37	.00	.00	156,639.37
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	324,225.29	.00	.00	324,225.29
		Unsecured	7,814.65	.00	.00	7,814.65
		Secured Supplemental	4,695.79	.00	.00	4,695.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	336,735.73	.00	.00	336,735.73
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,444.16	.00	.00	2,444.16
		Unsecured	58.99	.00	.00	58.99
		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	2,538.54	.00	.00	2,538.54

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	4,850.75	.00	.00	4,850.75
		Unsecured	117.08	.00	.00	117.08
		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	5,038.07	.00	.00	5,038.07
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	52,160.83	.00	.00	52,160.83
		Unsecured	1,258.99	.00	.00	1,258.99
		Secured Supplemental	755.33	.00	.00	755.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54,175.15	.00	.00	54,175.15
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	539.30	.00	.00	539.30
		Unsecured	13.02	.00	.00	13.02
		Secured Supplemental	7.81	.00	.00	7.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	560.13	.00	.00	560.13
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	117,956.70	.00	.00	117,956.70
		Unsecured	7,890.93	.00	.00	7,890.93
		Secured Supplemental	1,365.96	.00	.00	1,365.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	127,213.59	.00	.00	127,213.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	4,211.99	.00	.00	4,211.99
		Unsecured	281.77	.00	.00	281.77
		Secured Supplemental	48.77	.00	.00	48.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,542.53	.00	.00	4,542.53
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	196.36	.00	.00	196.36
		Unsecured	13.14	.00	.00	13.14
		Secured Supplemental	2.27	.00	.00	2.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	211.77	.00	.00	211.77
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	187,542.63	.00	.00	187,542.63
		Unsecured	647.75	.00	.00	647.75
		Secured Supplemental	2,978.88	.00	.00	2,978.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	191,169.26	.00	.00	191,169.26
936.06	CO SCHOOL SERVICE FUND					
		Secured Master	10,250.51	.00	.00	10,250.51
		Unsecured	35.40	.00	.00	35.40
		Secured Supplemental	162.82	.00	.00	162.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,448.73	.00	.00	10,448.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	52,197.59	.00	.00	52,197.59
		Unsecured	180.28	.00	.00	180.28
		Secured Supplemental	829.10	.00	.00	829.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53,206.97	.00	.00	53,206.97
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	6,018.37	.00	.00	6,018.37
		Unsecured	20.79	.00	.00	20.79
		Secured Supplemental	95.59	.00	.00	95.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,134.75	.00	.00	6,134.75
		Secured Master	1,829,797.56	166,831.80	.00	1,996,629.36
		Unsecured	44,102.74	4,021.07	.00	48,123.81
		Secured Supplemental	26,501.14	2,416.24	.00	28,917.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 220.07 Adj Gross Coll	1,900,401.44	173,269.11	.00	2,073,670.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	392,843.91	.00	.00	392,843.91
		Unsecured	23,057.41	.00	.00	23,057.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	415,901.32	.00	.00	415,901.32
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	146.22	.00	.00	146.22
		Unsecured	8.57	.00	.00	8.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	154.79	.00	.00	154.79
7.31	L A C FIRE-FFW					
		Secured Master	9,022.56	.00	.00	9,022.56
		Unsecured	529.55	.00	.00	529.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,552.11	.00	.00	9,552.11
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,152.86	.00	.00	2,152.86
		Unsecured	126.35	.00	.00	126.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,279.21	.00	.00	2,279.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	12,182.98	.00	.00	12,182.98
		Unsecured	715.05	.00	.00	715.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,898.03	.00	.00	12,898.03
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	16,691.41	.00	.00	16,691.41
		Unsecured	979.37	.00	.00	979.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,670.78	.00	.00	17,670.78
220.01	CITY-MONTEREY PK TD #1					
		Secured Master	214,385.54	.00	.00	214,385.54
		Unsecured	12,578.50	.00	.00	12,578.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	226,964.04	.00	.00	226,964.04
220.07	CITY-MONTEREY PK AT GAR TD1 76AN					
		Secured Master	.00	123,719.36	.00	123,719.36
		Unsecured	.00	7,244.47	.00	7,244.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	130,963.83	.00	130,963.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	32,351.66	.00	.00	32,351.66
		Unsecured	1,898.04	.00	.00	1,898.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,249.70	.00	.00	34,249.70
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	111,845.23	.00	.00	111,845.23
		Unsecured	6,549.17	.00	.00	6,549.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	118,394.40	.00	.00	118,394.40
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	240,439.46	.00	.00	240,439.46
		Unsecured	14,079.08	.00	.00	14,079.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	254,518.54	.00	.00	254,518.54
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,812.90	.00	.00	1,812.90
		Unsecured	106.31	.00	.00	106.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,919.21	.00	.00	1,919.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	3,597.95	.00	.00	3,597.95
		Unsecured	210.99	.00	.00	210.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,808.94	.00	.00	3,808.94
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	38,689.19	.00	.00	38,689.19
		Unsecured	2,268.77	.00	.00	2,268.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40,957.96	.00	.00	40,957.96
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	400.03	.00	.00	400.03
		Unsecured	23.46	.00	.00	23.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	423.49	.00	.00	423.49
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	109,130.48	.00	.00	109,130.48
		Unsecured	15,716.70	.00	.00	15,716.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	124,847.18	.00	.00	124,847.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	3,896.83	.00	.00	3,896.83
		Unsecured	561.21	.00	.00	561.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,458.04	.00	.00	4,458.04
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	181.67	.00	.00	181.67
		Unsecured	26.16	.00	.00	26.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	207.83	.00	.00	207.83
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	122,464.66	.00	.00	122,464.66
		Unsecured	16.13	.00	.00	16.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	122,480.79	.00	.00	122,480.79
936.06	CO SCHOOL SERVICE FUND					
		Secured Master	6,693.55	.00	.00	6,693.55
		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	6,694.43	.00	.00	6,694.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	34,084.84	.00	.00	34,084.84
		Unsecured	4.49	.00	.00	4.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,089.33	.00	.00	34,089.33
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	3,929.98	.00	.00	3,929.98
		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	3,930.50	.00	.00	3,930.50
		Secured Master	1,356,943.91	123,719.36	.00	1,480,663.27
		Unsecured	79,456.71	7,244.47	.00	86,701.18
		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	1,436,400.62	130,963.83	.00	1,567,364.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-18,708.28	.00	.00	-18,708.28
		Unsecured	-188.91	.00	.00	-188.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-18,897.19	.00	.00	-18,897.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-6.96	.00	.00	-6.96
		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	-7.03	.00	.00	-7.03
7.31	L A C FIRE-FFW					
		Secured Master	-429.68	.00	.00	-429.68
		Unsecured	-4.34	.00	.00	-4.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-434.02	.00	.00	-434.02
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-102.52	.00	.00	-102.52
		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	-103.55	.00	.00	-103.55

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	-580.18	.00	.00	-580.18
		Unsecured	-5.85	.00	.00	-5.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-586.03	.00	.00	-586.03
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	-794.63	.00	.00	-794.63
		Unsecured	-7.84	.00	.00	-7.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-802.47	.00	.00	-802.47
220.01	CITY-MONTEREY PK TD #1					
		Secured Master	-10,205.77	.00	.00	-10,205.77
		Unsecured	-100.41	.00	.00	-100.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-10,306.18	.00	.00	-10,306.18
220.08	CITY-MONTEREY PK SOUTHEAST RP					
		Secured Master	.00	-5,878.01	.00	-5,878.01
		Unsecured	.00	-49.63	.00	-49.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-5,927.64	.00	-5,927.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-1,540.43	.00	.00	-1,540.43
		Unsecured	35.61	.00	.00	35.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,504.82	.00	.00	-1,504.82
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-5,313.99	.00	.00	-5,313.99
		Unsecured	-29.26	.00	.00	-29.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,343.25	.00	.00	-5,343.25
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-11,423.48	.00	.00	-11,423.48
		Unsecured	-96.45	.00	.00	-96.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-11,519.93	.00	.00	-11,519.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-86.27	.00	.00	-86.27
		Unsecured	-.82	.00	.00	-.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-87.09	.00	.00	-87.09
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-171.19	.00	.00	-171.19
		Unsecured	-1.62	.00	.00	-1.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-172.81	.00	.00	-172.81
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	-1,840.81	.00	.00	-1,840.81
		Unsecured	-17.41	.00	.00	-17.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,858.22	.00	.00	-1,858.22
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	-19.04	.00	.00	-19.04
		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	-19.23	.00	.00	-19.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-12,769.07	.00	.00	-12,769.07
		Unsecured	-120.88	.00	.00	-120.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-12,889.95	.00	.00	-12,889.95
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	-455.96	.00	.00	-455.96
		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	-460.28	.00	.00	-460.28
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	-21.25	.00	.00	-21.25
		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	-21.46	.00	.00	-21.46
		Secured Master	-64,469.51	-5,878.01	.00	-70,347.52
		Unsecured	-544.35	-49.63	.00	-593.98
		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	-65,013.86	-5,927.64	.00	-70,941.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	615,988.70	.00	.00	615,988.70
		Unsecured	26,797.74	.00	.00	26,797.74
		Secured Supplemental	8,811.94	.00	.00	8,811.94
		Secured Defaulted Master	9,751.68	.00	.00	9,751.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	661,350.06	.00	.00	661,350.06
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	229.26	.00	.00	229.26
		Unsecured	9.96	.00	.00	9.96
		Secured Supplemental	3.28	.00	.00	3.28
		Secured Defaulted Master	3.62	.00	.00	3.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	246.12	.00	.00	246.12
7.31	L A C FIRE-FFW					
		Secured Master	14,147.61	.00	.00	14,147.61
		Unsecured	615.47	.00	.00	615.47
		Secured Supplemental	202.38	.00	.00	202.38
		Secured Defaulted Master	223.96	.00	.00	223.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,189.42	.00	.00	15,189.42
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,373.96	.00	.00	3,373.96
		Unsecured	146.36	.00	.00	146.36
		Secured Supplemental	48.29	.00	.00	48.29
		Secured Defaulted Master	53.44	.00	.00	53.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,622.05	.00	.00	3,622.05

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	19,100.41	.00	.00	19,100.41
		Unsecured	830.15	.00	.00	830.15
		Secured Supplemental	273.29	.00	.00	273.29
		Secured Defaulted Master	302.42	.00	.00	302.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,506.27	.00	.00	20,506.27
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	26,701.63	.00	.00	26,701.63
		Unsecured	1,287.21	.00	.00	1,287.21
		Secured Supplemental	374.49	.00	.00	374.49
		Secured Defaulted Master	414.44	.00	.00	414.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,777.77	.00	.00	28,777.77
220.01	CITY-MONTEREY PK TD #1					
		Secured Master	336,256.27	.00	.00	336,256.27
		Unsecured	14,631.54	.00	.00	14,631.54
		Secured Supplemental	4,810.11	.00	.00	4,810.11
		Secured Defaulted Master	5,323.13	.00	.00	5,323.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	361,021.05	.00	.00	361,021.05
220.09	CITY MONTEREY PK CEN COMML RP					
		Secured Master	.00	194,280.45	.00	194,280.45
		Unsecured	.00	8,460.29	.00	8,460.29
		Secured Supplemental	.00	2,779.44	.00	2,779.44
		Secured Defaulted Master	.00	3,076.10	.00	3,076.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	208,596.28	.00	208,596.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	50,737.84	.00	.00	50,737.84
		Unsecured	2,206.63	.00	.00	2,206.63
		Secured Supplemental	725.90	.00	.00	725.90
		Secured Defaulted Master	803.33	.00	.00	803.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54,473.70	.00	.00	54,473.70
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	175,634.13	.00	.00	175,634.13
		Unsecured	7,648.30	.00	.00	7,648.30
		Secured Supplemental	2,512.68	.00	.00	2,512.68
		Secured Defaulted Master	2,780.86	.00	.00	2,780.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	188,575.97	.00	.00	188,575.97
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	377,569.74	.00	.00	377,569.74
		Unsecured	16,441.95	.00	.00	16,441.95
		Secured Supplemental	5,401.66	.00	.00	5,401.66
		Secured Defaulted Master	5,978.15	.00	.00	5,978.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	405,391.50	.00	.00	405,391.50
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,843.35	.00	.00	2,843.35
		Unsecured	123.52	.00	.00	123.52
		Secured Supplemental	40.69	.00	.00	40.69
		Secured Defaulted Master	45.03	.00	.00	45.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,052.59	.00	.00	3,052.59

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	5,643.00	.00	.00	5,643.00
		Unsecured	245.13	.00	.00	245.13
		Secured Supplemental	80.75	.00	.00	80.75
		Secured Defaulted Master	89.37	.00	.00	89.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,058.25	.00	.00	6,058.25
485.01	GARVEY SCHOOL DISTRICT					
		Secured Master	5,687.62	.00	.00	5,687.62
		Unsecured	523.25	.00	.00	523.25
		Secured Supplemental	15.35	.00	.00	15.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,226.22	.00	.00	6,226.22
485.06	CO.SCH.SERV.FD.- GARVEY UNION					
		Secured Master	678.17	.00	.00	678.17
		Unsecured	62.39	.00	.00	62.39
		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	742.39	.00	.00	742.39
485.07	DEV.CTR.HDCPD.MINOR-GARVEY					
		Secured Master	74.54	.00	.00	74.54
		Unsecured	6.86	.00	.00	6.86
		Secured Supplemental	.20	.00	.00	.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	81.60	.00	.00	81.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
713.02	ALHAMBRA CITY HIGH SCHOOL DIST					
		Secured Master	8,873.89	.00	.00	8,873.89
		Unsecured	816.38	.00	.00	816.38
		Secured Supplemental	23.95	.00	.00	23.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,714.22	.00	.00	9,714.22
713.06	CO.SCH.SERV.FD.- ALHAMBRA HIGH					
		Secured Master	31.95	.00	.00	31.95
		Unsecured	2.94	.00	.00	2.94
		Secured Supplemental	.08	.00	.00	.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34.97	.00	.00	34.97
713.07	ALHAMBRA HIGH-ELEM SCHOOL FUND					
		Secured Master	3,965.10	.00	.00	3,965.10
		Unsecured	364.78	.00	.00	364.78
		Secured Supplemental	10.70	.00	.00	10.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,340.58	.00	.00	4,340.58
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	60,679.75	.00	.00	60,679.75
		Unsecured	2,636.02	.00	.00	2,636.02
		Secured Supplemental	868.35	.00	.00	868.35
		Secured Defaulted Master	961.00	.00	.00	961.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	65,145.12	.00	.00	65,145.12

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	627.42	.00	.00	627.42
		Unsecured	27.25	.00	.00	27.25
		Secured Supplemental	8.98	.00	.00	8.98
		Secured Defaulted Master	9.92	.00	.00	9.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	673.57	.00	.00	673.57
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	309,147.19	.00	.00	309,147.19
		Unsecured	12,723.10	.00	.00	12,723.10
		Secured Supplemental	4,593.06	.00	.00	4,593.06
		Secured Defaulted Master	5,126.49	.00	.00	5,126.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	331,589.84	.00	.00	331,589.84
936.06	CO SCHOOL SERVICE FUND					
		Secured Master	16,897.09	.00	.00	16,897.09
		Unsecured	695.39	.00	.00	695.39
		Secured Supplemental	251.05	.00	.00	251.05
		Secured Defaulted Master	280.19	.00	.00	280.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,123.72	.00	.00	18,123.72
936.07	DEV CTR HDC MINOR					
		Secured Master	86,042.88	.00	.00	86,042.88
		Unsecured	3,541.13	.00	.00	3,541.13
		Secured Supplemental	1,278.36	.00	.00	1,278.36
		Secured Defaulted Master	1,426.82	.00	.00	1,426.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	92,289.19	.00	.00	92,289.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	9,920.71	.00	.00	9,920.71
		Unsecured	408.31	.00	.00	408.31
		Secured Supplemental	147.39	.00	.00	147.39
		Secured Defaulted Master	164.51	.00	.00	164.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,640.92	.00	.00	10,640.92
		Secured Master	2,130,852.21	194,280.45	.00	2,325,132.66
		Unsecured	92,791.76	8,460.29	.00	101,252.05
		Secured Supplemental	30,484.76	2,779.44	.00	33,264.20
		Secured Defaulted Master	33,738.36	3,076.10	.00	36,814.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 220.09 Adj Gross Coll	2,287,867.09	208,596.28	.00	2,496,463.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	34,078.95	.00	.00	34,078.95
		Unsecured	10,262.25	.00	.00	10,262.25
		Secured Supplemental	-346.46	.00	.00	-346.46
		Secured Defaulted Master	876.65	.00	.00	876.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,871.39	.00	.00	44,871.39
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	12.63	.00	.00	12.63
		Unsecured	3.82	.00	.00	3.82
		Secured Supplemental	-.13	.00	.00	-.13
		Secured Defaulted Master	.32	.00	.00	.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16.64	.00	.00	16.64
7.31	L A C FIRE-FFW					
		Secured Master	782.70	.00	.00	782.70
		Unsecured	235.71	.00	.00	235.71
		Secured Supplemental	-7.96	.00	.00	-7.96
		Secured Defaulted Master	20.13	.00	.00	20.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,030.58	.00	.00	1,030.58
11.45	LONGDEN LIGHTING DISTRICT					
		Secured Master	403.11	.00	.00	403.11
		Unsecured	100.37	.00	.00	100.37
		Secured Supplemental	-.58	.00	.00	-.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	502.90	.00	.00	502.90

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	186.74	.00	.00	186.74
		Unsecured	56.25	.00	.00	56.25
		Secured Supplemental	-1.91	.00	.00	-1.91
		Secured Defaulted Master	4.80	.00	.00	4.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	245.88	.00	.00	245.88
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,056.75	.00	.00	1,056.75
		Unsecured	318.27	.00	.00	318.27
		Secured Supplemental	-10.74	.00	.00	-10.74
		Secured Defaulted Master	27.17	.00	.00	27.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,391.45	.00	.00	1,391.45
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	1,446.64	.00	.00	1,446.64
		Unsecured	436.41	.00	.00	436.41
		Secured Supplemental	-14.72	.00	.00	-14.72
		Secured Defaulted Master	37.01	.00	.00	37.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,905.34	.00	.00	1,905.34
220.01	CITY-MONTEREY PK TD #1					
		Secured Master	18,578.75	.00	.00	18,578.75
		Unsecured	5,605.79	.00	.00	5,605.79
		Secured Supplemental	-188.91	.00	.00	-188.91
		Secured Defaulted Master	474.97	.00	.00	474.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,470.60	.00	.00	24,470.60

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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
220.10	CITY MONTEREY PK AT GA TD1 88 AN					
		Secured Master	.00	7,785.88	.00	7,785.88
		Unsecured	.00	3,225.13	.00	3,225.13
		Secured Supplemental	.00	-108.52	.00	-108.52
		Secured Defaulted Master	.00	37.20	.00	37.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	10,939.69	.00	10,939.69

220.11 CITY MONTEREY PK AT GA TD2 88ANX

		Secured Master	.00	2,877.53	.00	2,877.53
		Unsecured	.00	26.37	.00	26.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	226.36	.00	226.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,130.26	.00	3,130.26

350.90 WTR REPLENISHMENT DIST OF SO CAL

		Secured Master	6.05	.00	.00	6.05
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.41	.00	.00	.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.50	.00	.00	6.50

367.05 SAN GABRIEL VAL MUN WATER DIST

		Secured Master	1,917.88	.00	.00	1,917.88
		Unsecured	841.22	.00	.00	841.22
		Secured Supplemental	-28.50	.00	.00	-28.50
		Secured Defaulted Master	9.74	.00	.00	9.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,740.34	.00	.00	2,740.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	9,418.27	.00	.00	9,418.27
		Unsecured	2,951.81	.00	.00	2,951.81
		Secured Supplemental	-98.19	.00	.00	-98.19
		Secured Defaulted Master	219.25	.00	.00	219.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,491.14	.00	.00	12,491.14
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	20,723.56	.00	.00	20,723.56
		Unsecured	6,319.02	.00	.00	6,319.02
		Secured Supplemental	-210.91	.00	.00	-210.91
		Secured Defaulted Master	512.19	.00	.00	512.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,343.86	.00	.00	27,343.86
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	156.87	.00	.00	156.87
		Unsecured	47.48	.00	.00	47.48
		Secured Supplemental	-1.60	.00	.00	-1.60
		Secured Defaulted Master	3.97	.00	.00	3.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	206.72	.00	.00	206.72
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	311.36	.00	.00	311.36
		Unsecured	94.20	.00	.00	94.20
		Secured Supplemental	-3.16	.00	.00	-3.16
		Secured Defaulted Master	7.87	.00	.00	7.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	410.27	.00	.00	410.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,347.98	.00	.00	3,347.98
		Unsecured	1,013.03	.00	.00	1,013.03
		Secured Supplemental	-34.05	.00	.00	-34.05
		Secured Defaulted Master	84.83	.00	.00	84.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,411.79	.00	.00	4,411.79
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	34.61	.00	.00	34.61
		Unsecured	10.48	.00	.00	10.48
		Secured Supplemental	-.35	.00	.00	-.35
		Secured Defaulted Master	.89	.00	.00	.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45.63	.00	.00	45.63
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	6,398.71	.00	.00	6,398.71
		Unsecured	340.47	.00	.00	340.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,739.18	.00	.00	6,739.18
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.36	.00	.00	.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	.38	.00	.00	.38

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	36.09	.00	.00	36.09
		Unsecured	1.92	.00	.00	1.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38.01	.00	.00	38.01
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	105.00	.00	.00	105.00
		Unsecured	5.58	.00	.00	5.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	110.58	.00	.00	110.58
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	7,952.04	.00	.00	7,952.04
		Unsecured	1,800.21	.00	.00	1,800.21
		Secured Supplemental	-471.69	.00	.00	-471.69
		Secured Defaulted Master	588.48	.00	.00	588.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,869.04	.00	.00	9,869.04
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	283.94	.00	.00	283.94
		Unsecured	64.28	.00	.00	64.28
		Secured Supplemental	-16.85	.00	.00	-16.85
		Secured Defaulted Master	21.03	.00	.00	21.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	352.40	.00	.00	352.40

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	13.24	.00	.00	13.24
		Unsecured	3.00	.00	.00	3.00
		Secured Supplemental	-.78	.00	.00	-.78
		Secured Defaulted Master	.96	.00	.00	.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16.42	.00	.00	16.42
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	7,108.23	.00	.00	7,108.23
		Unsecured	3,772.94	.00	.00	3,772.94
		Secured Supplemental	181.11	.00	.00	181.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,062.28	.00	.00	11,062.28
936.06	CO SCHOOL SERVICE FUND					
		Secured Master	388.52	.00	.00	388.52
		Unsecured	206.22	.00	.00	206.22
		Secured Supplemental	9.90	.00	.00	9.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	604.64	.00	.00	604.64
936.07	DEV CTR HDC MINOR					
		Secured Master	1,978.38	.00	.00	1,978.38
		Unsecured	1,050.10	.00	.00	1,050.10
		Secured Supplemental	50.40	.00	.00	50.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,078.88	.00	.00	3,078.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	228.10	.00	.00	228.10
		Unsecured	121.08	.00	.00	121.08
		Secured Supplemental	5.81	.00	.00	5.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	354.99	.00	.00	354.99
		Secured Master	116,955.46	10,663.41	.00	127,618.87
		Unsecured	35,661.97	3,251.50	.00	38,913.47
		Secured Supplemental	-1,190.27	-108.52	.00	-1,298.79
		Secured Defaulted Master	2,890.67	263.56	.00	3,154.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 220.10 Adj Gross Coll	154,317.83	14,069.95	.00	168,387.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	5,881.90	.00	.00	5,881.90
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	4,559.45	.00	.00	4,559.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,441.35	.00	.00	10,441.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	2.19	.00	.00	2.19
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1.70	.00	.00	1.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.89	.00	.00	3.89
7.31	L A C FIRE-FFW					
		Secured Master	135.09	.00	.00	135.09
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	104.72	.00	.00	104.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	239.81	.00	.00	239.81
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	32.23	.00	.00	32.23
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	24.99	.00	.00	24.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57.22	.00	.00	57.22

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	182.42	.00	.00	182.42
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	141.40	.00	.00	141.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	323.82	.00	.00	323.82
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	249.97	.00	.00	249.97
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	193.77	.00	.00	193.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	443.74	.00	.00	443.74
220.01	CITY-MONTEREY PK TD #1					
		Secured Master	3,210.76	.00	.00	3,210.76
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2,488.87	.00	.00	2,488.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,699.63	.00	.00	5,699.63
220.12	CITY-MONTEREY PK FRWY RP 90 ANX					
		Secured Master	.00	1,855.41	.00	1,855.41
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	1,438.25	.00	1,438.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,293.66	.00	3,293.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	484.54	.00	.00	484.54
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	375.60	.00	.00	375.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	860.14	.00	.00	860.14
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	1,677.34	.00	.00	1,677.34
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1,300.21	.00	.00	1,300.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,977.55	.00	.00	2,977.55
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	3,605.86	.00	.00	3,605.86
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2,795.14	.00	.00	2,795.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,401.00	.00	.00	6,401.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	27.16	.00	.00	27.16
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	21.05	.00	.00	21.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48.21	.00	.00	48.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	53.90	.00	.00	53.90
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	41.79	.00	.00	41.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	95.69	.00	.00	95.69
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	579.64	.00	.00	579.64
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	449.32	.00	.00	449.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,028.96	.00	.00	1,028.96
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	5.99	.00	.00	5.99
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	4.65	.00	.00	4.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.64	.00	.00	10.64
936.03	ALHAMBRA UNIFIED SCHOOL DIST					
		Secured Master	3,092.15	.00	.00	3,092.15
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2,396.93	.00	.00	2,396.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,489.08	.00	.00	5,489.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	169.01	.00	.00	169.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	131.01	.00	.00	131.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	300.02	.00	.00	300.02
936.07	DEV CTR HDC MINOR					
		Secured Master	860.62	.00	.00	860.62
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	667.12	.00	.00	667.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,527.74	.00	.00	1,527.74
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	99.23	.00	.00	99.23
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	76.92	.00	.00	76.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	176.15	.00	.00	176.15
		Secured Master	20,350.00	1,855.41	.00	22,205.41
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	15,774.64	1,438.25	.00	17,212.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 220.12 Adj Gross Coll	36,124.64	3,293.66	.00	39,418.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	459,809.55	.00	.00	459,809.55
		Unsecured	2,926.94	.00	.00	2,926.94
		Secured Supplemental	12,402.54	.00	.00	12,402.54
		Secured Defaulted Master	4,551.66	.00	.00	4,551.66
		Secured Defaulted Supplemental	656.88	.00	.00	656.88
		Total Adj Gross Coll	480,347.57	.00	.00	480,347.57
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	218.86	.00	.00	218.86
		Unsecured	1.37	.00	.00	1.37
		Secured Supplemental	5.92	.00	.00	5.92
		Secured Defaulted Master	2.17	.00	.00	2.17
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Total Adj Gross Coll	228.63	.00	.00	228.63
3.01	L A COUNTY LIBRARY					
		Secured Master	44,707.58	.00	.00	44,707.58
		Unsecured	281.57	.00	.00	281.57
		Secured Supplemental	1,201.81	.00	.00	1,201.81
		Secured Defaulted Master	441.04	.00	.00	441.04
		Secured Defaulted Supplemental	63.69	.00	.00	63.69
		Total Adj Gross Coll	46,695.69	.00	.00	46,695.69
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	336,722.10	.00	.00	336,722.10
		Unsecured	2,125.13	.00	.00	2,125.13
		Secured Supplemental	9,091.60	.00	.00	9,091.60
		Secured Defaulted Master	3,336.44	.00	.00	3,336.44
		Secured Defaulted Supplemental	481.82	.00	.00	481.82
		Total Adj Gross Coll	351,757.09	.00	.00	351,757.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	13,737.51	.00	.00	13,737.51
		Unsecured	87.11	.00	.00	87.11
		Secured Supplemental	370.67	.00	.00	370.67
		Secured Defaulted Master	136.05	.00	.00	136.05
		Secured Defaulted Supplemental	19.63	.00	.00	19.63
		Total Adj Gross Coll	14,350.97	.00	.00	14,350.97
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,271.94	.00	.00	3,271.94
		Unsecured	20.77	.00	.00	20.77
		Secured Supplemental	88.40	.00	.00	88.40
		Secured Defaulted Master	32.46	.00	.00	32.46
		Secured Defaulted Supplemental	4.68	.00	.00	4.68
		Total Adj Gross Coll	3,418.25	.00	.00	3,418.25
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	18,516.52	.00	.00	18,516.52
		Unsecured	117.55	.00	.00	117.55
		Secured Supplemental	500.28	.00	.00	500.28
		Secured Defaulted Master	183.61	.00	.00	183.61
		Secured Defaulted Supplemental	26.51	.00	.00	26.51
		Total Adj Gross Coll	19,344.47	.00	.00	19,344.47
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	61.68	.00	.00	61.68
		Unsecured	-5.08	.00	.00	-5.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.14	.00	.00	.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56.74	.00	.00	56.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,768.10	.00	.00	1,768.10
		Unsecured	13.67	.00	.00	13.67
		Secured Supplemental	48.52	.00	.00	48.52
		Secured Defaulted Master	17.73	.00	.00	17.73
		Secured Defaulted Supplemental	2.57	.00	.00	2.57
		Total Adj Gross Coll	1,850.59	.00	.00	1,850.59
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	706.00	.00	.00	706.00
		Unsecured	4.47	.00	.00	4.47
		Secured Supplemental	19.06	.00	.00	19.06
		Secured Defaulted Master	7.01	.00	.00	7.01
		Secured Defaulted Supplemental	1.01	.00	.00	1.01
		Total Adj Gross Coll	737.55	.00	.00	737.55
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	4,619.57	.00	.00	4,619.57
		Unsecured	139.58	.00	.00	139.58
		Secured Supplemental	310.17	.00	.00	310.17
		Secured Defaulted Master	123.68	.00	.00	123.68
		Secured Defaulted Supplemental	36.13	.00	.00	36.13
		Total Adj Gross Coll	5,229.13	.00	.00	5,229.13
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	19,763.96	.00	.00	19,763.96
		Unsecured	19.45	.00	.00	19.45
		Secured Supplemental	356.29	.00	.00	356.29
		Secured Defaulted Master	121.33	.00	.00	121.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,261.03	.00	.00	20,261.03

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	48,336.63	.00	.00	48,336.63
		Unsecured	304.43	.00	.00	304.43
		Secured Supplemental	1,302.41	.00	.00	1,302.41
		Secured Defaulted Master	477.96	.00	.00	477.96
		Secured Defaulted Supplemental	69.03	.00	.00	69.03
		Total Adj Gross Coll	50,490.46	.00	.00	50,490.46
222.01	CITY-NORWALK TD #1					
		Secured Master	131,192.03	.00	.00	131,192.03
		Unsecured	821.02	.00	.00	821.02
		Secured Supplemental	3,544.11	.00	.00	3,544.11
		Secured Defaulted Master	1,300.58	.00	.00	1,300.58
		Secured Defaulted Supplemental	187.94	.00	.00	187.94
		Total Adj Gross Coll	137,045.68	.00	.00	137,045.68
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	52,186.68	.00	.00	52,186.68
		Unsecured	328.68	.00	.00	328.68
		Secured Supplemental	1,406.15	.00	.00	1,406.15
		Secured Defaulted Master	516.01	.00	.00	516.01
		Secured Defaulted Supplemental	74.52	.00	.00	74.52
		Total Adj Gross Coll	54,512.04	.00	.00	54,512.04
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	333.27	.00	.00	333.27
		Unsecured	2.11	.00	.00	2.11
		Secured Supplemental	9.01	.00	.00	9.01
		Secured Defaulted Master	3.28	.00	.00	3.28
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Total Adj Gross Coll	348.15	.00	.00	348.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	135,815.01	.00	.00	135,815.01
		Unsecured	854.44	.00	.00	854.44
		Secured Supplemental	3,675.94	.00	.00	3,675.94
		Secured Defaulted Master	1,349.38	.00	.00	1,349.38
		Secured Defaulted Supplemental	195.75	.00	.00	195.75
		Total Adj Gross Coll	141,890.52	.00	.00	141,890.52
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	267,923.86	.00	.00	267,923.86
		Unsecured	1,676.62	.00	.00	1,676.62
		Secured Supplemental	7,237.50	.00	.00	7,237.50
		Secured Defaulted Master	2,655.91	.00	.00	2,655.91
		Secured Defaulted Supplemental	383.79	.00	.00	383.79
		Total Adj Gross Coll	279,877.68	.00	.00	279,877.68
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,714.31	.00	.00	2,714.31
		Unsecured	17.14	.00	.00	17.14
		Secured Supplemental	73.34	.00	.00	73.34
		Secured Defaulted Master	26.92	.00	.00	26.92
		Secured Defaulted Supplemental	3.89	.00	.00	3.89
		Total Adj Gross Coll	2,835.60	.00	.00	2,835.60
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	5,386.91	.00	.00	5,386.91
		Unsecured	34.02	.00	.00	34.02
		Secured Supplemental	145.55	.00	.00	145.55
		Secured Defaulted Master	53.41	.00	.00	53.41
		Secured Defaulted Supplemental	7.71	.00	.00	7.71
		Total Adj Gross Coll	5,627.60	.00	.00	5,627.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	14,553.33	.00	.00	14,553.33
		Unsecured	1,355.36	.00	.00	1,355.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,908.69	.00	.00	15,908.69
553.06	CO.SCH.SERV.FD.- LITTLE LAKE					
		Secured Master	1.32	.00	.00	1.32
		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	1.44	.00	.00	1.44
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	282.09	.00	.00	282.09
		Unsecured	26.27	.00	.00	26.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	308.36	.00	.00	308.36
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	18,957.04	.00	.00	18,957.04
		Unsecured	1,765.48	.00	.00	1,765.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,722.52	.00	.00	20,722.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	8,090.32	.00	.00	8,090.32
		Unsecured	753.46	.00	.00	753.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,843.78	.00	.00	8,843.78
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	30.90	.00	.00	30.90
		Unsecured	2.88	.00	.00	2.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33.78	.00	.00	33.78
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	43,921.66	.00	.00	43,921.66
		Unsecured	-134.05	.00	.00	-134.05
		Secured Supplemental	1,314.67	.00	.00	1,314.67
		Secured Defaulted Master	482.46	.00	.00	482.46
		Secured Defaulted Supplemental	69.68	.00	.00	69.68
		Total Adj Gross Coll	45,654.42	.00	.00	45,654.42
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	4,064.93	.00	.00	4,064.93
		Unsecured	378.57	.00	.00	378.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,443.50	.00	.00	4,443.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	7.40	.00	.00	7.40
		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	8.09	.00	.00	8.09
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	34,645.17	.00	.00	34,645.17
		Unsecured	3,498.71	.00	.00	3,498.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	11.24	.00	.00	11.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38,155.12	.00	.00	38,155.12
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	1,214.99	.00	.00	1,214.99
		Unsecured	122.70	.00	.00	122.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.39	.00	.00	.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,338.08	.00	.00	1,338.08
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	347.87	.00	.00	347.87
		Unsecured	35.13	.00	.00	35.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.12	.00	.00	.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	383.12	.00	.00	383.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	296,030.24	.00	.00	296,030.24
		Unsecured	-5,009.91	.00	.00	-5,009.91
		Secured Supplemental	10,042.15	.00	.00	10,042.15
		Secured Defaulted Master	3,672.47	.00	.00	3,672.47
		Secured Defaulted Supplemental	532.20	.00	.00	532.20
		Total Adj Gross Coll	305,267.15	.00	.00	305,267.15
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	10,277.63	.00	.00	10,277.63
		Unsecured	-173.94	.00	.00	-173.94
		Secured Supplemental	348.65	.00	.00	348.65
		Secured Defaulted Master	127.49	.00	.00	127.49
		Secured Defaulted Supplemental	18.48	.00	.00	18.48
		Total Adj Gross Coll	10,598.31	.00	.00	10,598.31
		Secured Master	1,980,216.96	.00	.00	1,980,216.96
		Unsecured	12,392.46	.00	.00	12,392.46
		Secured Supplemental	53,494.74	.00	.00	53,494.74
		Secured Defaulted Master	19,630.94	.00	.00	19,630.94
		Secured Defaulted Supplemental	2,836.70	.00	.00	2,836.70
		Total CRA 222.04 Adj Gross Coll	2,068,571.80	.00	.00	2,068,571.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	24,580.83	.00	.00	24,580.83
		Unsecured	-6,012.95	.00	.00	-6,012.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,567.88	.00	.00	18,567.88
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	11.67	.00	.00	11.67
		Unsecured	-2.79	.00	.00	-2.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.88	.00	.00	8.88
3.01	L A COUNTY LIBRARY					
		Secured Master	2,373.97	.00	.00	2,373.97
		Unsecured	-570.15	.00	.00	-570.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,803.82	.00	.00	1,803.82
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	17,939.71	.00	.00	17,939.71
		Unsecured	-4,283.22	.00	.00	-4,283.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,656.49	.00	.00	13,656.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	733.21	.00	.00	733.21
		Unsecured	-177.42	.00	.00	-177.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	555.79	.00	.00	555.79
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	174.84	.00	.00	174.84
		Unsecured	-42.30	.00	.00	-42.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	132.54	.00	.00	132.54
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	989.50	.00	.00	989.50
		Unsecured	-239.35	.00	.00	-239.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	750.15	.00	.00	750.15
53.10	ARTESIA CEMETERY DISTRICT					
		Secured Master	2.87	.00	.00	2.87
		Unsecured	-6.53	.00	.00	-6.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3.66	.00	.00	-3.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	94.59	.00	.00	94.59
		Unsecured	-20.07	.00	.00	-20.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	74.52	.00	.00	74.52
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	37.70	.00	.00	37.70
		Unsecured	-9.10	.00	.00	-9.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28.60	.00	.00	28.60
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	153.21	.00	.00	153.21
		Unsecured	78.45	.00	.00	78.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	231.66	.00	.00	231.66
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	1,144.71	.00	.00	1,144.71
		Unsecured	-386.06	.00	.00	-386.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	758.65	.00	.00	758.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	2,567.92	.00	.00	2,567.92
		Unsecured	-613.58	.00	.00	-613.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,954.34	.00	.00	1,954.34
222.01	CITY-NORWALK TD #1					
		Secured Master	6,964.59	.00	.00	6,964.59
		Unsecured	-1,624.48	.00	.00	-1,624.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,340.11	.00	.00	5,340.11
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	2,772.47	.00	.00	2,772.47
		Unsecured	-662.46	.00	.00	-662.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,110.01	.00	.00	2,110.01
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	17.78	.00	.00	17.78
		Unsecured	-4.25	.00	.00	-4.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.53	.00	.00	13.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	7,204.46	.00	.00	7,204.46
		Unsecured	-1,675.57	.00	.00	-1,675.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,528.89	.00	.00	5,528.89
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	14,222.56	.00	.00	14,222.56
		Unsecured	-3,317.37	.00	.00	-3,317.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,905.19	.00	.00	10,905.19
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	144.70	.00	.00	144.70
		Unsecured	-34.55	.00	.00	-34.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	110.15	.00	.00	110.15
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	287.19	.00	.00	287.19
		Unsecured	-68.55	.00	.00	-68.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	218.64	.00	.00	218.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-388.13	.00	.00	-388.13
		Unsecured	-115.86	.00	.00	-115.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-503.99	.00	.00	-503.99
553.06	CO.SCH.SERV.FD.- LITTLE LAKE					
		Secured Master	-.04	.00	.00	-.04
		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	-.05	.00	.00	-.05
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	-7.52	.00	.00	-7.52
		Unsecured	-2.24	.00	.00	-2.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-9.76	.00	.00	-9.76
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	-505.57	.00	.00	-505.57
		Unsecured	-150.92	.00	.00	-150.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-656.49	.00	.00	-656.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-215.76	.00	.00	-215.76
		Unsecured	-64.40	.00	.00	-64.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-280.16	.00	.00	-280.16
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	-.82	.00	.00	-.82
		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	-1.07	.00	.00	-1.07
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	2,720.49	.00	.00	2,720.49
		Unsecured	-581.63	.00	.00	-581.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,138.86	.00	.00	2,138.86
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	-108.41	.00	.00	-108.41
		Unsecured	-32.36	.00	.00	-32.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-140.77	.00	.00	-140.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-20	.00	.00	-20
		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	-26	.00	.00	-26
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	2,177.48	.00	.00	2,177.48
		Unsecured	-5,214.81	.00	.00	-5,214.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,037.33	.00	.00	-3,037.33
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	76.37	.00	.00	76.37
		Unsecured	-182.89	.00	.00	-182.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-106.52	.00	.00	-106.52
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	21.87	.00	.00	21.87
		Unsecured	-52.37	.00	.00	-52.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-30.50	.00	.00	-30.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	18,300.05	.00	.00	18,300.05
		Unsecured	1,498.22	.00	.00	1,498.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,798.27	.00	.00	19,798.27
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	635.34	.00	.00	635.34
		Unsecured	52.01	.00	.00	52.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	687.35	.00	.00	687.35
		Secured Master	105,123.63	.00	.00	105,123.63
		Unsecured	-24,519.87	.00	.00	-24,519.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 222.04 Adj Gross Coll	80,603.76	.00	.00	80,603.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	225,829.34	.00	.00	225,829.34
		Unsecured	-47,587.07	.00	49.50	-47,537.57
		Secured Supplemental	4,360.22	.00	.00	4,360.22
		Secured Defaulted Master	34,058.95	.00	.00	34,058.95
		Secured Defaulted Supplemental	2,149.37	.00	.00	2,149.37
		Total Adj Gross Coll	218,810.81	.00	49.50	218,860.31
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	111.93	.00	.00	111.93
		Unsecured	-22.13	.00	.00	-22.13
		Secured Supplemental	2.38	.00	.00	2.38
		Secured Defaulted Master	16.96	.00	.00	16.96
		Secured Defaulted Supplemental	1.07	.00	.00	1.07
		Total Adj Gross Coll	110.21	.00	.00	110.21
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	170,894.19	.00	.00	170,894.19
		Unsecured	-34,030.39	.00	.00	-34,030.39
		Secured Supplemental	3,602.99	.00	.00	3,602.99
		Secured Defaulted Master	25,742.44	.00	.00	25,742.44
		Secured Defaulted Supplemental	1,646.40	.00	.00	1,646.40
		Total Adj Gross Coll	167,855.63	.00	.00	167,855.63
7.31	L A C FIRE-FFW					
		Secured Master	6,950.32	.00	.00	6,950.32
		Unsecured	-1,418.50	.00	.00	-1,418.50
		Secured Supplemental	136.99	.00	.00	136.99
		Secured Defaulted Master	1,042.91	.00	.00	1,042.91
		Secured Defaulted Supplemental	66.07	.00	.00	66.07
		Total Adj Gross Coll	6,777.79	.00	.00	6,777.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	19,921.92	.00	.00	19,921.92
		Unsecured	916.34	.00	.00	916.34
		Secured Supplemental	625.22	.00	.00	625.22
		Secured Defaulted Master	4,378.62	.00	.00	4,378.62
		Secured Defaulted Supplemental	287.04	.00	.00	287.04
		Total Adj Gross Coll	26,129.14	.00	.00	26,129.14
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	603.93	.00	.00	603.93
		Unsecured	6.93	.00	.00	6.93
		Secured Supplemental	36.19	.00	.00	36.19
		Secured Defaulted Master	37.44	.00	.00	37.44
		Secured Defaulted Supplemental	.61	.00	.00	.61
		Total Adj Gross Coll	685.10	.00	.00	685.10
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,397.92	.00	.00	3,397.92
		Unsecured	38.97	.00	.00	38.97
		Secured Supplemental	202.92	.00	.00	202.92
		Secured Defaulted Master	211.33	.00	.00	211.33
		Secured Defaulted Supplemental	3.38	.00	.00	3.38
		Total Adj Gross Coll	3,854.52	.00	.00	3,854.52
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	1,606.74	.00	.00	1,606.74
		Unsecured	-332.32	.00	.00	-332.32
		Secured Supplemental	33.04	.00	.00	33.04
		Secured Defaulted Master	248.68	.00	.00	248.68
		Secured Defaulted Supplemental	15.96	.00	.00	15.96
		Total Adj Gross Coll	1,572.10	.00	.00	1,572.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	16,255.72	.00	.00	16,255.72
		Unsecured	-3,939.54	.00	.00	-3,939.54
		Secured Supplemental	350.61	.00	.00	350.61
		Secured Defaulted Master	2,815.40	.00	.00	2,815.40
		Secured Defaulted Supplemental	190.07	.00	.00	190.07
		Total Adj Gross Coll	15,672.26	.00	.00	15,672.26
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	694.09	.00	.00	694.09
		Unsecured	-194.97	.00	.00	-194.97
		Secured Supplemental	21.50	.00	.00	21.50
		Secured Defaulted Master	76.04	.00	.00	76.04
		Secured Defaulted Supplemental	8.06	.00	.00	8.06
		Total Adj Gross Coll	604.72	.00	.00	604.72
225.01	CITY-PALMDALE TD #1					
		Secured Master	65,826.02	.00	.00	65,826.02
		Unsecured	-12,802.49	.00	.00	-12,802.49
		Secured Supplemental	1,407.27	.00	.00	1,407.27
		Secured Defaulted Master	10,003.63	.00	.00	10,003.63
		Secured Defaulted Supplemental	637.11	.00	.00	637.11
		Total Adj Gross Coll	65,071.54	.00	.00	65,071.54
225.03	CITY-PALMDALE RP 2					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	49.50	49.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	49.50	49.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
308.65	PALMDALE WATER DIST ZONE E					
		Secured Master	15,285.63	.00	.00	15,285.63
		Unsecured	387.79	.00	.00	387.79
		Secured Supplemental	767.51	.00	.00	767.51
		Secured Defaulted Master	1,153.79	.00	.00	1,153.79
		Secured Defaulted Supplemental	.71	.00	.00	.71
		Total Adj Gross Coll	17,595.43	.00	.00	17,595.43
308.66	PALMDALE WATER DIST ZONE A					
		Secured Master	23,531.85	.00	.00	23,531.85
		Unsecured	-7,649.25	.00	.00	-7,649.25
		Secured Supplemental	38.92	.00	.00	38.92
		Secured Defaulted Master	4,290.91	.00	.00	4,290.91
		Secured Defaulted Supplemental	350.35	.00	.00	350.35
		Total Adj Gross Coll	20,562.78	.00	.00	20,562.78
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	84,237.20	.00	.00	84,237.20
		Unsecured	-15,940.93	.00	.00	-15,940.93
		Secured Supplemental	1,955.56	.00	.00	1,955.56
		Secured Defaulted Master	12,751.50	.00	.00	12,751.50
		Secured Defaulted Supplemental	805.44	.00	.00	805.44
		Total Adj Gross Coll	83,808.77	.00	.00	83,808.77
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	127,655.14	.00	.00	127,655.14
		Unsecured	-24,532.97	.00	.00	-24,532.97
		Secured Supplemental	2,772.98	.00	.00	2,772.98
		Secured Defaulted Master	19,257.85	.00	.00	19,257.85
		Secured Defaulted Supplemental	1,222.86	.00	.00	1,222.86
		Total Adj Gross Coll	126,375.86	.00	.00	126,375.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,383.31	.00	.00	1,383.31
		Unsecured	-274.50	.00	.00	-274.50
		Secured Supplemental	29.39	.00	.00	29.39
		Secured Defaulted Master	207.69	.00	.00	207.69
		Secured Defaulted Supplemental	13.26	.00	.00	13.26
		Total Adj Gross Coll	1,359.15	.00	.00	1,359.15
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,745.09	.00	.00	2,745.09
		Unsecured	-544.77	.00	.00	-544.77
		Secured Supplemental	58.26	.00	.00	58.26
		Secured Defaulted Master	412.37	.00	.00	412.37
		Secured Defaulted Supplemental	26.31	.00	.00	26.31
		Total Adj Gross Coll	2,697.26	.00	.00	2,697.26
593.01	PALMDALE SCHOOL DISTRICT					
		Secured Master	49,188.77	.00	.00	49,188.77
		Unsecured	-9,760.98	.00	24.75	-9,736.23
		Secured Supplemental	1,044.62	.00	.00	1,044.62
		Secured Defaulted Master	7,386.32	.00	.00	7,386.32
		Secured Defaulted Supplemental	472.24	.00	.00	472.24
		Total Adj Gross Coll	48,330.97	.00	24.75	48,355.72
593.06	CO.SCH.SERV.FD.- PALMDALE					
		Secured Master	8,731.59	.00	.00	8,731.59
		Unsecured	-1,732.64	.00	.00	-1,732.64
		Secured Supplemental	185.45	.00	.00	185.45
		Secured Defaulted Master	1,311.01	.00	.00	1,311.01
		Secured Defaulted Supplemental	83.83	.00	.00	83.83
		Total Adj Gross Coll	8,579.24	.00	.00	8,579.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
593.07	DEV CTR HDCPD MINOR PALMDALE					
		Secured Master	827.94	.00	.00	827.94
		Unsecured	-164.34	.00	.00	-164.34
		Secured Supplemental	17.59	.00	.00	17.59
		Secured Defaulted Master	124.26	.00	.00	124.26
		Secured Defaulted Supplemental	7.94	.00	.00	7.94
		Total Adj Gross Coll	813.39	.00	.00	813.39
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	95,468.82	.00	.00	95,468.82
		Unsecured	-18,944.73	.00	24.75	-18,919.98
		Secured Supplemental	2,027.42	.00	.00	2,027.42
		Secured Defaulted Master	14,336.08	.00	.00	14,336.08
		Secured Defaulted Supplemental	916.60	.00	.00	916.60
		Total Adj Gross Coll	93,804.19	.00	24.75	93,828.94
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	350.95	.00	.00	350.95
		Unsecured	-69.60	.00	.00	-69.60
		Secured Supplemental	7.52	.00	.00	7.52
		Secured Defaulted Master	52.79	.00	.00	52.79
		Secured Defaulted Supplemental	3.38	.00	.00	3.38
		Total Adj Gross Coll	345.04	.00	.00	345.04
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM					
		Secured Master	46,684.16	.00	.00	46,684.16
		Unsecured	-9,263.91	.00	.00	-9,263.91
		Secured Supplemental	991.42	.00	.00	991.42
		Secured Defaulted Master	7,010.35	.00	.00	7,010.35
		Secured Defaulted Supplemental	448.20	.00	.00	448.20
		Total Adj Gross Coll	45,870.22	.00	.00	45,870.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

225.03 PALMDALE - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	26,508.72	.00	.00	26,508.72
		Unsecured	-5,260.37	.00	.00	-5,260.37
		Secured Supplemental	562.95	.00	.00	562.95
		Secured Defaulted Master	3,980.74	.00	.00	3,980.74
		Secured Defaulted Supplemental	254.52	.00	.00	254.52
		Total Adj Gross Coll	26,046.56	.00	.00	26,046.56
		Secured Master	994,691.29	.00	.00	994,691.29
		Unsecured	-193,116.37	.00	148.50	-192,967.87
		Secured Supplemental	21,238.92	.00	.00	21,238.92
		Secured Defaulted Master	150,908.06	.00	.00	150,908.06
		Secured Defaulted Supplemental	9,610.78	.00	.00	9,610.78
		Total CRA 225.03 Adj Gross Coll	983,332.68	.00	148.50	983,481.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	288,143.00	.00	.00	288,143.00
		Unsecured	-17,142.13	.00	.00	-17,142.13
		Secured Supplemental	17,093.06	.00	.00	17,093.06
		Secured Defaulted Master	19,885.26	.00	.00	19,885.26
		Secured Defaulted Supplemental	6,411.20	.00	.00	6,411.20
		Total Adj Gross Coll	314,390.39	.00	.00	314,390.39
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	133.79	.00	.00	133.79
		Unsecured	-6.77	.00	.00	-6.77
		Secured Supplemental	8.32	.00	.00	8.32
		Secured Defaulted Master	10.21	.00	.00	10.21
		Secured Defaulted Supplemental	3.36	.00	.00	3.36
		Total Adj Gross Coll	148.91	.00	.00	148.91
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	198,545.16	.00	.00	198,545.16
		Unsecured	-10,629.51	.00	.00	-10,629.51
		Secured Supplemental	12,438.98	.00	.00	12,438.98
		Secured Defaulted Master	15,250.69	.00	.00	15,250.69
		Secured Defaulted Supplemental	4,853.36	.00	.00	4,853.36
		Total Adj Gross Coll	220,458.68	.00	.00	220,458.68
7.31	L A C FIRE-FFW					
		Secured Master	8,742.74	.00	.00	8,742.74
		Unsecured	-441.27	.00	.00	-441.27
		Secured Supplemental	515.85	.00	.00	515.85
		Secured Defaulted Master	628.64	.00	.00	628.64
		Secured Defaulted Supplemental	215.63	.00	.00	215.63
		Total Adj Gross Coll	9,661.59	.00	.00	9,661.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	13,065.68	.00	.00	13,065.68
		Unsecured	-1,422.23	.00	.00	-1,422.23
		Secured Supplemental	1,008.40	.00	.00	1,008.40
		Secured Defaulted Master	1,509.83	.00	.00	1,509.83
		Secured Defaulted Supplemental	583.15	.00	.00	583.15
		Total Adj Gross Coll	14,744.83	.00	.00	14,744.83
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	218.85	.00	.00	218.85
		Unsecured	-1.31	.00	.00	-1.31
		Secured Supplemental	34.98	.00	.00	34.98
		Secured Defaulted Master	33.21	.00	.00	33.21
		Secured Defaulted Supplemental	11.16	.00	.00	11.16
		Total Adj Gross Coll	296.89	.00	.00	296.89
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,232.24	.00	.00	1,232.24
		Unsecured	-7.23	.00	.00	-7.23
		Secured Supplemental	195.21	.00	.00	195.21
		Secured Defaulted Master	185.30	.00	.00	185.30
		Secured Defaulted Supplemental	62.36	.00	.00	62.36
		Total Adj Gross Coll	1,667.88	.00	.00	1,667.88
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	2,002.63	.00	.00	2,002.63
		Unsecured	-100.61	.00	.00	-100.61
		Secured Supplemental	123.24	.00	.00	123.24
		Secured Defaulted Master	151.93	.00	.00	151.93
		Secured Defaulted Supplemental	50.53	.00	.00	50.53
		Total Adj Gross Coll	2,227.72	.00	.00	2,227.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	22,098.01	.00	.00	22,098.01
		Unsecured	-1,183.11	.00	.00	-1,183.11
		Secured Supplemental	1,222.13	.00	.00	1,222.13
		Secured Defaulted Master	1,587.49	.00	.00	1,587.49
		Secured Defaulted Supplemental	539.97	.00	.00	539.97
		Total Adj Gross Coll	24,264.49	.00	.00	24,264.49
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	1,106.38	.00	.00	1,106.38
		Unsecured	-56.19	.00	.00	-56.19
		Secured Supplemental	68.30	.00	.00	68.30
		Secured Defaulted Master	83.95	.00	.00	83.95
		Secured Defaulted Supplemental	27.82	.00	.00	27.82
		Total Adj Gross Coll	1,230.26	.00	.00	1,230.26
225.01	CITY-PALMDALE TD #1					
		Secured Master	77,435.12	.00	.00	77,435.12
		Unsecured	-4,169.87	.00	.00	-4,169.87
		Secured Supplemental	4,802.77	.00	.00	4,802.77
		Secured Defaulted Master	5,851.30	.00	.00	5,851.30
		Secured Defaulted Supplemental	1,897.71	.00	.00	1,897.71
		Total Adj Gross Coll	85,817.03	.00	.00	85,817.03
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	14,920.40	.00	.00	14,920.40
		Unsecured	-1,240.80	.00	.00	-1,240.80
		Secured Supplemental	550.95	.00	.00	550.95
		Secured Defaulted Master	287.14	.00	.00	287.14
		Secured Defaulted Supplemental	221.03	.00	.00	221.03
		Total Adj Gross Coll	14,738.72	.00	.00	14,738.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	15,981.39	.00	.00	15,981.39
		Unsecured	246.03	.00	.00	246.03
		Secured Supplemental	1,453.31	.00	.00	1,453.31
		Secured Defaulted Master	1,331.77	.00	.00	1,331.77
		Secured Defaulted Supplemental	687.97	.00	.00	687.97
		Total Adj Gross Coll	19,700.47	.00	.00	19,700.47
308.66	PALMDALE WATER DIST ZONE A					
		Secured Master	1,348.72	.00	.00	1,348.72
		Unsecured	10.03	.00	.00	10.03
		Secured Supplemental	419.25	.00	.00	419.25
		Secured Defaulted Master	1,680.19	.00	.00	1,680.19
		Secured Defaulted Supplemental	112.46	.00	.00	112.46
		Total Adj Gross Coll	3,570.65	.00	.00	3,570.65
308.67	PALMDALE WATER-WESTMONT IMP DIST					
		Secured Master	4,383.66	.00	.00	4,383.66
		Unsecured	1.53	.00	.00	1.53
		Secured Supplemental	53.03	.00	.00	53.03
		Secured Defaulted Master	8.71	.00	.00	8.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,446.93	.00	.00	4,446.93
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	91,273.06	.00	.00	91,273.06
		Unsecured	-4,698.49	.00	.00	-4,698.49
		Secured Supplemental	6,017.48	.00	.00	6,017.48
		Secured Defaulted Master	7,324.42	.00	.00	7,324.42
		Secured Defaulted Supplemental	2,257.13	.00	.00	2,257.13
		Total Adj Gross Coll	102,173.60	.00	.00	102,173.60

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	150,247.92	.00	.00	150,247.92
		Unsecured	-7,955.45	.00	.00	-7,955.45
		Secured Supplemental	9,292.36	.00	.00	9,292.36
		Secured Defaulted Master	11,338.30	.00	.00	11,338.30
		Secured Defaulted Supplemental	3,708.63	.00	.00	3,708.63
		Total Adj Gross Coll	166,631.76	.00	.00	166,631.76
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,658.30	.00	.00	1,658.30
		Unsecured	-84.09	.00	.00	-84.09
		Secured Supplemental	102.58	.00	.00	102.58
		Secured Defaulted Master	126.07	.00	.00	126.07
		Secured Defaulted Supplemental	41.70	.00	.00	41.70
		Total Adj Gross Coll	1,844.56	.00	.00	1,844.56
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,291.08	.00	.00	3,291.08
		Unsecured	-166.87	.00	.00	-166.87
		Secured Supplemental	203.60	.00	.00	203.60
		Secured Defaulted Master	250.20	.00	.00	250.20
		Secured Defaulted Supplemental	82.77	.00	.00	82.77
		Total Adj Gross Coll	3,660.78	.00	.00	3,660.78
593.01	PALMDALE SCHOOL DISTRICT					
		Secured Master	58,968.94	.00	.00	58,968.94
		Unsecured	-2,990.55	.00	.00	-2,990.55
		Secured Supplemental	3,648.16	.00	.00	3,648.16
		Secured Defaulted Master	4,483.38	.00	.00	4,483.38
		Secured Defaulted Supplemental	1,482.84	.00	.00	1,482.84
		Total Adj Gross Coll	65,592.77	.00	.00	65,592.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	10,467.50	.00	.00	10,467.50
		Unsecured	-530.85	.00	.00	-530.85
		Secured Supplemental	647.58	.00	.00	647.58
		Secured Defaulted Master	795.83	.00	.00	795.83
		Secured Defaulted Supplemental	263.21	.00	.00	263.21
		Total Adj Gross Coll	11,643.27	.00	.00	11,643.27
593.07	DEV CTR HDCPD MINOR PALMDALE					
		Secured Master	992.69	.00	.00	992.69
		Unsecured	-50.35	.00	.00	-50.35
		Secured Supplemental	61.39	.00	.00	61.39
		Secured Defaulted Master	75.48	.00	.00	75.48
		Secured Defaulted Supplemental	24.96	.00	.00	24.96
		Total Adj Gross Coll	1,104.17	.00	.00	1,104.17
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	114,448.92	.00	.00	114,448.92
		Unsecured	-5,804.06	.00	.00	-5,804.06
		Secured Supplemental	7,080.50	.00	.00	7,080.50
		Secured Defaulted Master	8,701.59	.00	.00	8,701.59
		Secured Defaulted Supplemental	2,877.93	.00	.00	2,877.93
		Total Adj Gross Coll	127,304.88	.00	.00	127,304.88
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	420.44	.00	.00	420.44
		Unsecured	-21.31	.00	.00	-21.31
		Secured Supplemental	26.04	.00	.00	26.04
		Secured Defaulted Master	31.95	.00	.00	31.95
		Secured Defaulted Supplemental	10.56	.00	.00	10.56
		Total Adj Gross Coll	467.68	.00	.00	467.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	55,965.46	.00	.00	55,965.46
		Unsecured	-2,838.20	.00	.00	-2,838.20
		Secured Supplemental	3,462.38	.00	.00	3,462.38
		Secured Defaulted Master	4,255.06	.00	.00	4,255.06
		Secured Defaulted Supplemental	1,407.30	.00	.00	1,407.30
		Total Adj Gross Coll	62,252.00	.00	.00	62,252.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	31,779.34	.00	.00	31,779.34
		Unsecured	-1,611.65	.00	.00	-1,611.65
		Secured Supplemental	1,966.07	.00	.00	1,966.07
		Secured Defaulted Master	2,416.18	.00	.00	2,416.18
		Secured Defaulted Supplemental	799.14	.00	.00	799.14
		Total Adj Gross Coll	35,349.08	.00	.00	35,349.08
		Secured Master	1,168,871.42	.00	.00	1,168,871.42
		Unsecured	-62,895.31	.00	.00	-62,895.31
		Secured Supplemental	72,495.92	.00	.00	72,495.92
		Secured Defaulted Master	88,284.08	.00	.00	88,284.08
		Secured Defaulted Supplemental	28,633.88	.00	.00	28,633.88
		Total CRA 225.05 Adj Gross Coll	1,295,389.99	.00	.00	1,295,389.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,063,749.26	.00	.00	1,063,749.26
		Unsecured	102,021.73	.00	.00	102,021.73
		Secured Supplemental	28,608.78	.00	.00	28,608.78
		Secured Defaulted Master	74,392.71	.00	.00	74,392.71
		Secured Defaulted Supplemental	10,337.13	.00	.00	10,337.13
		Total Adj Gross Coll	1,279,109.61	.00	.00	1,279,109.61
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	550.58	.00	.00	550.58
		Unsecured	46.11	.00	.00	46.11
		Secured Supplemental	15.64	.00	.00	15.64
		Secured Defaulted Master	37.80	.00	.00	37.80
		Secured Defaulted Supplemental	5.01	.00	.00	5.01
		Total Adj Gross Coll	655.14	.00	.00	655.14
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	795,719.74	.00	.00	795,719.74
		Unsecured	70,214.17	.00	.00	70,214.17
		Secured Supplemental	22,114.42	.00	.00	22,114.42
		Secured Defaulted Master	56,175.79	.00	.00	56,175.79
		Secured Defaulted Supplemental	7,519.19	.00	.00	7,519.19
		Total Adj Gross Coll	951,743.31	.00	.00	951,743.31
7.31	L A C FIRE-FFW					
		Secured Master	31,359.39	.00	.00	31,359.39
		Unsecured	2,872.92	.00	.00	2,872.92
		Secured Supplemental	844.79	.00	.00	844.79
		Secured Defaulted Master	2,248.30	.00	.00	2,248.30
		Secured Defaulted Supplemental	305.75	.00	.00	305.75
		Total Adj Gross Coll	37,631.15	.00	.00	37,631.15

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	30,045.85	.00	.00	30,045.85
		Unsecured	5,411.90	.00	.00	5,411.90
		Secured Supplemental	458.18	.00	.00	458.18
		Secured Defaulted Master	2,449.03	.00	.00	2,449.03
		Secured Defaulted Supplemental	681.82	.00	.00	681.82
		Total Adj Gross Coll	39,046.78	.00	.00	39,046.78
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-21.21	.00	.00	-21.21
		Unsecured	-.19	.00	.00	-.19
		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	-18.98	.00	.00	-18.98
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	-120.01	.00	.00	-120.01
		Unsecured	-1.05	.00	.00	-1.05
		Secured Supplemental	13.70	.00	.00	13.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-107.36	.00	.00	-107.36
47.04	LA CO WATERWORKS #40 ANTELOPE VY					
		Secured Master	1,472.33	.00	.00	1,472.33
		Unsecured	129.03	.00	.00	129.03
		Secured Supplemental	86.07	.00	.00	86.07
		Secured Defaulted Master	111.77	.00	.00	111.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,799.20	.00	.00	1,799.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

225.06 PALMDALE - PROJECT # 4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
51.75	L A CO WATER WKS NO 40 ACO FUND					
		Secured Master	1,126.14	.00	.00	1,126.14
		Unsecured	99.95	.00	.00	99.95
		Secured Supplemental	65.80	.00	.00	65.80
		Secured Defaulted Master	85.44	.00	.00	85.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,377.33	.00	.00	1,377.33
53.30	LANCASTER CEMETERY DISTRICT					
		Secured Master	2,169.23	.00	.00	2,169.23
		Unsecured	28.01	.00	.00	28.01
		Secured Supplemental	64.61	.00	.00	64.61
		Secured Defaulted Master	53.97	.00	.00	53.97
		Secured Defaulted Supplemental	4.10	.00	.00	4.10
		Total Adj Gross Coll	2,319.92	.00	.00	2,319.92
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	7,195.68	.00	.00	7,195.68
		Unsecured	679.34	.00	.00	679.34
		Secured Supplemental	189.85	.00	.00	189.85
		Secured Defaulted Master	525.30	.00	.00	525.30
		Secured Defaulted Supplemental	70.82	.00	.00	70.82
		Total Adj Gross Coll	8,660.99	.00	.00	8,660.99
66.45	CO SANIT DIST NO 14 OPERATING					
		Secured Master	64,187.70	.00	.00	64,187.70
		Unsecured	926.26	.00	.00	926.26
		Secured Supplemental	2,285.96	.00	.00	2,285.96
		Secured Defaulted Master	2,045.72	.00	.00	2,045.72
		Secured Defaulted Supplemental	218.51	.00	.00	218.51
		Total Adj Gross Coll	69,664.15	.00	.00	69,664.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	43,179.28	.00	.00	43,179.28
		Unsecured	7,105.47	.00	.00	7,105.47
		Secured Supplemental	899.30	.00	.00	899.30
		Secured Defaulted Master	4,886.60	.00	.00	4,886.60
		Secured Defaulted Supplemental	666.12	.00	.00	666.12
		Total Adj Gross Coll	56,736.77	.00	.00	56,736.77
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	4,548.42	.00	.00	4,548.42
		Unsecured	381.02	.00	.00	381.02
		Secured Supplemental	128.98	.00	.00	128.98
		Secured Defaulted Master	312.83	.00	.00	312.83
		Secured Defaulted Supplemental	41.62	.00	.00	41.62
		Total Adj Gross Coll	5,412.87	.00	.00	5,412.87
225.01	CITY-PALMDALE TD #1					
		Secured Master	299,401.46	.00	.00	299,401.46
		Unsecured	26,491.20	.00	.00	26,491.20
		Secured Supplemental	8,307.93	.00	.00	8,307.93
		Secured Defaulted Master	21,272.65	.00	.00	21,272.65
		Secured Defaulted Supplemental	2,822.62	.00	.00	2,822.62
		Total Adj Gross Coll	358,295.86	.00	.00	358,295.86
300.10	ANTELOPE VY.-EAST KERN WATER AGY					
		Secured Master	83,043.89	.00	.00	83,043.89
		Unsecured	7,925.48	.00	.00	7,925.48
		Secured Supplemental	2,303.28	.00	.00	2,303.28
		Secured Defaulted Master	2,963.80	.00	.00	2,963.80
		Secured Defaulted Supplemental	816.67	.00	.00	816.67
		Total Adj Gross Coll	97,053.12	.00	.00	97,053.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	22,003.67	.00	.00	22,003.67
		Unsecured	-63.51	.00	.00	-63.51
		Secured Supplemental	591.74	.00	.00	591.74
		Secured Defaulted Master	5,933.25	.00	.00	5,933.25
		Secured Defaulted Supplemental	61.07	.00	.00	61.07
		Total Adj Gross Coll	28,526.22	.00	.00	28,526.22
308.66	PALMDALE WATER DIST ZONE A					
		Secured Master	-763.41	.00	.00	-763.41
		Unsecured	-344.72	.00	.00	-344.72
		Secured Supplemental	109.30	.00	.00	109.30
		Secured Defaulted Master	1,595.99	.00	.00	1,595.99
		Secured Defaulted Supplemental	1.09	.00	.00	1.09
		Total Adj Gross Coll	598.25	.00	.00	598.25
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	328,889.33	.00	.00	328,889.33
		Unsecured	29,060.25	.00	.00	29,060.25
		Secured Supplemental	9,066.85	.00	.00	9,066.85
		Secured Defaulted Master	25,651.93	.00	.00	25,651.93
		Secured Defaulted Supplemental	3,077.77	.00	.00	3,077.77
		Total Adj Gross Coll	395,746.13	.00	.00	395,746.13
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	574,453.09	.00	.00	574,453.09
		Unsecured	50,814.21	.00	.00	50,814.21
		Secured Supplemental	15,958.87	.00	.00	15,958.87
		Secured Defaulted Master	40,806.61	.00	.00	40,806.61
		Secured Defaulted Supplemental	5,412.72	.00	.00	5,412.72
		Total Adj Gross Coll	687,445.50	.00	.00	687,445.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	6,815.46	.00	.00	6,815.46
		Unsecured	570.65	.00	.00	570.65
		Secured Supplemental	193.46	.00	.00	193.46
		Secured Defaulted Master	468.53	.00	.00	468.53
		Secured Defaulted Supplemental	62.29	.00	.00	62.29
		Total Adj Gross Coll	8,110.39	.00	.00	8,110.39
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	13,527.50	.00	.00	13,527.50
		Unsecured	1,132.57	.00	.00	1,132.57
		Secured Supplemental	383.97	.00	.00	383.97
		Secured Defaulted Master	929.97	.00	.00	929.97
		Secured Defaulted Supplemental	123.66	.00	.00	123.66
		Total Adj Gross Coll	16,097.67	.00	.00	16,097.67
529.01	LANCASTER SCHOOL DISTRICT					
		Secured Master	4,146.95	.00	.00	4,146.95
		Unsecured	579.69	.00	.00	579.69
		Secured Supplemental	-44.23	.00	.00	-44.23
		Secured Defaulted Master	177.65	.00	.00	177.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,860.06	.00	.00	4,860.06
529.06	CO.SCH.SERV.FD.- LANCASTER					
		Secured Master	613.62	.00	.00	613.62
		Unsecured	85.78	.00	.00	85.78
		Secured Supplemental	-6.54	.00	.00	-6.54
		Secured Defaulted Master	26.29	.00	.00	26.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	719.15	.00	.00	719.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	59.50	.00	.00	59.50
		Unsecured	8.32	.00	.00	8.32
		Secured Supplemental	-.64	.00	.00	-.64
		Secured Defaulted Master	2.54	.00	.00	2.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	69.72	.00	.00	69.72
593.01	PALMDALE SCHOOL DISTRICT					
		Secured Master	137,978.41	.00	.00	137,978.41
		Unsecured	18,921.33	.00	.00	18,921.33
		Secured Supplemental	2,819.14	.00	.00	2,819.14
		Secured Defaulted Master	12,807.03	.00	.00	12,807.03
		Secured Defaulted Supplemental	1,820.56	.00	.00	1,820.56
		Total Adj Gross Coll	174,346.47	.00	.00	174,346.47
593.06	CO.SCH.SERV.FD.- PALMDALE					
		Secured Master	24,492.03	.00	.00	24,492.03
		Unsecured	3,358.69	.00	.00	3,358.69
		Secured Supplemental	500.39	.00	.00	500.39
		Secured Defaulted Master	2,273.32	.00	.00	2,273.32
		Secured Defaulted Supplemental	323.15	.00	.00	323.15
		Total Adj Gross Coll	30,947.58	.00	.00	30,947.58
593.07	DEV CTR HDCPD MINOR PALMDALE					
		Secured Master	2,323.26	.00	.00	2,323.26
		Unsecured	318.59	.00	.00	318.59
		Secured Supplemental	47.50	.00	.00	47.50
		Secured Defaulted Master	215.62	.00	.00	215.62
		Secured Defaulted Supplemental	30.65	.00	.00	30.65
		Total Adj Gross Coll	2,935.62	.00	.00	2,935.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	128,437.02	.00	.00	128,437.02
		Unsecured	1,122.57	.00	.00	1,122.57
		Secured Supplemental	5,216.55	.00	.00	5,216.55
		Secured Defaulted Master	4,718.07	.00	.00	4,718.07
		Secured Defaulted Supplemental	502.83	.00	.00	502.83
		Total Adj Gross Coll	139,997.04	.00	.00	139,997.04
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION					
		Secured Master	16,592.14	.00	.00	16,592.14
		Unsecured	144.99	.00	.00	144.99
		Secured Supplemental	673.91	.00	.00	673.91
		Secured Defaulted Master	609.53	.00	.00	609.53
		Secured Defaulted Supplemental	64.95	.00	.00	64.95
		Total Adj Gross Coll	18,085.52	.00	.00	18,085.52
689.07	DEV CTR HDCPD MINOR WESTSIDE UN					
		Secured Master	1,726.06	.00	.00	1,726.06
		Unsecured	15.08	.00	.00	15.08
		Secured Supplemental	70.12	.00	.00	70.12
		Secured Defaulted Master	63.43	.00	.00	63.43
		Secured Defaulted Supplemental	6.75	.00	.00	6.75
		Total Adj Gross Coll	1,881.44	.00	.00	1,881.44
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	470,435.01	.00	.00	470,435.01
		Unsecured	39,384.81	.00	.00	39,384.81
		Secured Supplemental	13,353.50	.00	.00	13,353.50
		Secured Defaulted Master	32,341.82	.00	.00	32,341.82
		Secured Defaulted Supplemental	4,300.16	.00	.00	4,300.16
		Total Adj Gross Coll	559,815.30	.00	.00	559,815.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,728.07	.00	.00	1,728.07
		Unsecured	144.75	.00	.00	144.75
		Secured Supplemental	49.05	.00	.00	49.05
		Secured Defaulted Master	118.82	.00	.00	118.82
		Secured Defaulted Supplemental	15.77	.00	.00	15.77
		Total Adj Gross Coll	2,056.46	.00	.00	2,056.46
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	99,277.61	.00	.00	99,277.61
		Unsecured	1,303.84	.00	.00	1,303.84
		Secured Supplemental	3,861.56	.00	.00	3,861.56
		Secured Defaulted Master	3,667.26	.00	.00	3,667.26
		Secured Defaulted Supplemental	375.64	.00	.00	375.64
		Total Adj Gross Coll	108,485.91	.00	.00	108,485.91
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM					
		Secured Master	130,951.87	.00	.00	130,951.87
		Unsecured	17,957.76	.00	.00	17,957.76
		Secured Supplemental	2,675.57	.00	.00	2,675.57
		Secured Defaulted Master	12,154.84	.00	.00	12,154.84
		Secured Defaulted Supplemental	1,727.81	.00	.00	1,727.81
		Total Adj Gross Coll	165,467.85	.00	.00	165,467.85
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	130,627.93	.00	.00	130,627.93
		Unsecured	10,936.07	.00	.00	10,936.07
		Secured Supplemental	3,707.92	.00	.00	3,707.92
		Secured Defaulted Master	8,980.53	.00	.00	8,980.53
		Secured Defaulted Supplemental	1,194.01	.00	.00	1,194.01
		Total Adj Gross Coll	155,446.46	.00	.00	155,446.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	4,521,922.85	.00	.00	4,521,922.85
		Unsecured	399,783.07	.00	.00	399,783.07
		Secured Supplemental	125,617.70	.00	.00	125,617.70
		Secured Defaulted Master	321,104.74	.00	.00	321,104.74
		Secured Defaulted Supplemental	42,590.24	.00	.00	42,590.24
		Total CRA 225.06 Adj Gross Coll	5,411,018.60	.00	.00	5,411,018.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-67,747.05	.00	.00	-67,747.05
		Unsecured	11,247.35	.00	855.83	12,103.18
		Secured Supplemental	10,659.95	.00	.00	10,659.95
		Secured Defaulted Master	3,643.00	.00	.00	3,643.00
		Secured Defaulted Supplemental	65.46	.00	.00	65.46
		Total Adj Gross Coll	-42,131.29	.00	855.83	-41,275.46
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-30.72	.00	.00	-30.72
		Unsecured	4.80	.00	.00	4.80
		Secured Supplemental	4.99	.00	.00	4.99
		Secured Defaulted Master	1.71	.00	.00	1.71
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	-19.19	.00	.00	-19.19
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	-46,774.44	.00	.00	-46,774.44
		Unsecured	7,360.48	.00	.00	7,360.48
		Secured Supplemental	7,629.53	.00	.00	7,629.53
		Secured Defaulted Master	2,588.11	.00	.00	2,588.11
		Secured Defaulted Supplemental	46.75	.00	.00	46.75
		Total Adj Gross Coll	-29,149.57	.00	.00	-29,149.57
7.31	L A C FIRE-FFW					
		Secured Master	-2,002.53	.00	.00	-2,002.53
		Unsecured	318.93	.00	.00	318.93
		Secured Supplemental	304.23	.00	.00	304.23
		Secured Defaulted Master	105.68	.00	.00	105.68
		Secured Defaulted Supplemental	1.88	.00	.00	1.88
		Total Adj Gross Coll	-1,271.81	.00	.00	-1,271.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,457.36	.00	.00	1,457.36
		Unsecured	-19.57	.00	.00	-19.57
		Secured Supplemental	1,767.66	.00	.00	1,767.66
		Secured Defaulted Master	379.68	.00	.00	379.68
		Secured Defaulted Supplemental	10.83	.00	.00	10.83
		Total Adj Gross Coll	3,595.96	.00	.00	3,595.96
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	148.35	.00	.00	148.35
		Unsecured	115.67	.00	.00	115.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	264.02	.00	.00	264.02
47.04	LA CO WATERWORKS #40 ANTELOPE VY					
		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
51.75	L A CO WATER WKS NO 40 ACO FUND					
		Secured Master	.36	.00	.00	.36
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.36	.00	.00	.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	117.71	.00	.00	117.71
		Unsecured	-28.02	.00	.00	-28.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	89.69	.00	.00	89.69
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR					
		Secured Master	-463.11	.00	.00	-463.11
		Unsecured	70.95	.00	.00	70.95
		Secured Supplemental	73.97	.00	.00	73.97
		Secured Defaulted Master	25.36	.00	.00	25.36
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Total Adj Gross Coll	-292.39	.00	.00	-292.39
66.75	CO SANIT DIST NO 20 OPERATING					
		Secured Master	-7,155.23	.00	.00	-7,155.23
		Unsecured	1,265.78	.00	.00	1,265.78
		Secured Supplemental	877.75	.00	.00	877.75
		Secured Defaulted Master	301.44	.00	.00	301.44
		Secured Defaulted Supplemental	5.36	.00	.00	5.36
		Total Adj Gross Coll	-4,704.90	.00	.00	-4,704.90
68.05	ANTELOPE VALLEY SOIL CONSER DIST					
		Secured Master	-254.60	.00	.00	-254.60
		Unsecured	39.56	.00	.00	39.56
		Secured Supplemental	41.26	.00	.00	41.26
		Secured Defaulted Master	14.09	.00	.00	14.09
		Secured Defaulted Supplemental	.26	.00	.00	.26
		Total Adj Gross Coll	-159.43	.00	.00	-159.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-18,059.83	.00	.00	-18,059.83
		Unsecured	2,885.24	.00	.00	2,885.24
		Secured Supplemental	3,120.69	.00	.00	3,120.69
		Secured Defaulted Master	1,077.38	.00	.00	1,077.38
		Secured Defaulted Supplemental	18.78	.00	.00	18.78
		Total Adj Gross Coll	-10,957.74	.00	.00	-10,957.74

225.07 CITY-PALMDALE MERGED RP AMD-'12

		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	855.83	855.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	855.83	855.83

300.10 ANTELOPE VY.-EAST KERN WATER AGY

		Secured Master	-3,092.88	.00	.00	-3,092.88
		Unsecured	90.58	.00	.00	90.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.01	.00	.00	1.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,001.29	.00	.00	-3,001.29

308.66 PALMDALE WATER DIST ZONE A

		Secured Master	-4,114.14	.00	.00	-4,114.14
		Unsecured	1,370.47	.00	.00	1,370.47
		Secured Supplemental	1,615.84	.00	.00	1,615.84
		Secured Defaulted Master	553.80	.00	.00	553.80
		Secured Defaulted Supplemental	9.88	.00	.00	9.88
		Total Adj Gross Coll	-564.15	.00	.00	-564.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-17,898.51	.00	.00	-17,898.51
		Unsecured	3,388.26	.00	.00	3,388.26
		Secured Supplemental	3,634.58	.00	.00	3,634.58
		Secured Defaulted Master	1,199.11	.00	.00	1,199.11
		Secured Defaulted Supplemental	22.06	.00	.00	22.06
		Total Adj Gross Coll	-9,654.50	.00	.00	-9,654.50
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-33,815.21	.00	.00	-33,815.21
		Unsecured	5,621.54	.00	.00	5,621.54
		Secured Supplemental	5,954.44	.00	.00	5,954.44
		Secured Defaulted Master	1,991.00	.00	.00	1,991.00
		Secured Defaulted Supplemental	36.35	.00	.00	36.35
		Total Adj Gross Coll	-20,211.88	.00	.00	-20,211.88
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-381.26	.00	.00	-381.26
		Unsecured	59.33	.00	.00	59.33
		Secured Supplemental	61.75	.00	.00	61.75
		Secured Defaulted Master	21.13	.00	.00	21.13
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Total Adj Gross Coll	-238.69	.00	.00	-238.69
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-756.63	.00	.00	-756.63
		Unsecured	117.69	.00	.00	117.69
		Secured Supplemental	122.60	.00	.00	122.60
		Secured Defaulted Master	41.88	.00	.00	41.88
		Secured Defaulted Supplemental	.76	.00	.00	.76
		Total Adj Gross Coll	-473.70	.00	.00	-473.70

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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
464.01	EASTSIDE UNION SCHOOL DISTRICT					
		Secured Master	227.16	.00	.00	227.16
		Unsecured	-1,123.52	.00	.00	-1,123.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-896.36	.00	.00	-896.36
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION					
		Secured Master	43.52	.00	.00	43.52
		Unsecured	-215.23	.00	.00	-215.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-171.71	.00	.00	-171.71
464.07	DEV CTR HDCPD MINOR EASTSIDE UN					
		Secured Master	3.45	.00	.00	3.45
		Unsecured	-17.06	.00	.00	-17.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-13.61	.00	.00	-13.61
529.01	LANCASTER SCHOOL DISTRICT					
		Secured Master	4,863.47	.00	.00	4,863.47
		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	4,863.47	.00	.00	4,863.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
529.06	CO.SCH.SERV.FD.- LANCASTER					
		Secured Master	719.66	.00	.00	719.66
		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	719.66	.00	.00	719.66
529.07	DEV CTR HDCPD MINOR LANCASTER					
		Secured Master	69.78	.00	.00	69.78
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	69.78	.00	.00	69.78
593.01	PALMDALE SCHOOL DISTRICT					
		Secured Master	-17,868.52	.00	.00	-17,868.52
		Unsecured	3,127.35	.00	427.92	3,555.27
		Secured Supplemental	2,196.88	.00	.00	2,196.88
		Secured Defaulted Master	750.71	.00	.00	750.71
		Secured Defaulted Supplemental	13.44	.00	.00	13.44
		Total Adj Gross Coll	-11,780.14	.00	427.92	-11,352.22
593.06	CO.SCH.SERV.FD.- PALMDALE					
		Secured Master	-3,171.84	.00	.00	-3,171.84
		Unsecured	555.12	.00	.00	555.12
		Secured Supplemental	389.98	.00	.00	389.98
		Secured Defaulted Master	133.26	.00	.00	133.26
		Secured Defaulted Supplemental	2.38	.00	.00	2.38
		Total Adj Gross Coll	-2,091.10	.00	.00	-2,091.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
593.07	DEV CTR HDCPD MINOR PALMDALE					
		Secured Master	-300.87	.00	.00	-300.87
		Unsecured	52.64	.00	.00	52.64
		Secured Supplemental	36.99	.00	.00	36.99
		Secured Defaulted Master	12.61	.00	.00	12.61
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Total Adj Gross Coll	-198.40	.00	.00	-198.40
717.02	ANTELOPE VALLEY UNION HIGH SCH.					
		Secured Master	-26,313.59	.00	.00	-26,313.59
		Unsecured	4,093.12	.00	427.92	4,521.04
		Secured Supplemental	4,263.85	.00	.00	4,263.85
		Secured Defaulted Master	1,457.02	.00	.00	1,457.02
		Secured Defaulted Supplemental	26.06	.00	.00	26.06
		Total Adj Gross Coll	-16,473.54	.00	427.92	-16,045.62
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY					
		Secured Master	-96.67	.00	.00	-96.67
		Unsecured	15.06	.00	.00	15.06
		Secured Supplemental	15.66	.00	.00	15.66
		Secured Defaulted Master	5.35	.00	.00	5.35
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	-60.51	.00	.00	-60.51
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.					
		Secured Master	4,098.90	.00	.00	4,098.90
		Unsecured	-968.37	.00	.00	-968.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,130.53	.00	.00	3,130.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM					
		Secured Master	-16,958.60	.00	.00	-16,958.60
		Unsecured	2,968.06	.00	.00	2,968.06
		Secured Supplemental	2,085.08	.00	.00	2,085.08
		Secured Defaulted Master	712.55	.00	.00	712.55
		Secured Defaulted Supplemental	12.74	.00	.00	12.74
		Total Adj Gross Coll	-11,180.17	.00	.00	-11,180.17
792.04	ANTELOPE VY.JT. COMMUNITY COLL.					
		Secured Master	-7,306.57	.00	.00	-7,306.57
		Unsecured	1,136.55	.00	.00	1,136.55
		Secured Supplemental	1,183.92	.00	.00	1,183.92
		Secured Defaulted Master	404.61	.00	.00	404.61
		Secured Defaulted Supplemental	7.24	.00	.00	7.24
		Total Adj Gross Coll	-4,574.25	.00	.00	-4,574.25
		Secured Master	-262,812.61	.00	.00	-262,812.61
		Unsecured	43,532.76	.00	2,567.50	46,100.26
		Secured Supplemental	46,041.60	.00	.00	46,041.60
		Secured Defaulted Master	15,420.49	.00	.00	15,420.49
		Secured Defaulted Supplemental	281.38	.00	.00	281.38
		Total CRA 225.07 Adj Gross Coll	-157,536.38	.00	2,567.50	-154,968.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	896,140.85	.00	.00	896,140.85
		Unsecured	353,349.56	.00	.00	353,349.56
		Secured Supplemental	36,999.86	.00	.00	36,999.86
		Secured Defaulted Master	124,683.18	.00	.00	124,683.18
		Secured Defaulted Supplemental	7,871.63	.00	.00	7,871.63
		Total Adj Gross Coll	1,419,045.08	.00	.00	1,419,045.08
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	440.75	.00	.00	440.75
		Unsecured	173.80	.00	.00	173.80
		Secured Supplemental	18.19	.00	.00	18.19
		Secured Defaulted Master	61.32	.00	.00	61.32
		Secured Defaulted Supplemental	3.86	.00	.00	3.86
		Total Adj Gross Coll	697.92	.00	.00	697.92
3.01	L A COUNTY LIBRARY					
		Secured Master	89,455.89	.00	.00	89,455.89
		Unsecured	35,273.35	.00	.00	35,273.35
		Secured Supplemental	3,693.38	.00	.00	3,693.38
		Secured Defaulted Master	12,446.99	.00	.00	12,446.99
		Secured Defaulted Supplemental	785.81	.00	.00	785.81
		Total Adj Gross Coll	141,655.42	.00	.00	141,655.42
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	677,572.54	.00	.00	677,572.54
		Unsecured	267,174.79	.00	.00	267,174.79
		Secured Supplemental	27,974.83	.00	.00	27,974.83
		Secured Defaulted Master	94,279.57	.00	.00	94,279.57
		Secured Defaulted Supplemental	5,952.15	.00	.00	5,952.15
		Total Adj Gross Coll	1,072,953.88	.00	.00	1,072,953.88

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	27,545.95	.00	.00	27,545.95
		Unsecured	10,861.49	.00	.00	10,861.49
		Secured Supplemental	1,137.30	.00	.00	1,137.30
		Secured Defaulted Master	3,832.64	.00	.00	3,832.64
		Secured Defaulted Supplemental	241.98	.00	.00	241.98
		Total Adj Gross Coll	43,619.36	.00	.00	43,619.36
23.66	CO LIGHTING MAINT DIST NO 10066					
		Secured Master	86,319.74	.00	.00	86,319.74
		Unsecured	34,092.25	.00	.00	34,092.25
		Secured Supplemental	3,568.25	.00	.00	3,568.25
		Secured Defaulted Master	12,025.43	.00	.00	12,025.43
		Secured Defaulted Supplemental	759.22	.00	.00	759.22
		Total Adj Gross Coll	136,764.89	.00	.00	136,764.89
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,561.49	.00	.00	6,561.49
		Unsecured	2,591.64	.00	.00	2,591.64
		Secured Supplemental	271.24	.00	.00	271.24
		Secured Defaulted Master	914.15	.00	.00	914.15
		Secured Defaulted Supplemental	57.70	.00	.00	57.70
		Total Adj Gross Coll	10,396.22	.00	.00	10,396.22
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	37,133.27	.00	.00	37,133.27
		Unsecured	14,666.51	.00	.00	14,666.51
		Secured Supplemental	1,535.06	.00	.00	1,535.06
		Secured Defaulted Master	5,173.20	.00	.00	5,173.20
		Secured Defaulted Supplemental	326.60	.00	.00	326.60
		Total Adj Gross Coll	58,834.64	.00	.00	58,834.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	521.30	.00	.00	521.30
		Unsecured	53.15	.00	.00	53.15
		Secured Supplemental	16.67	.00	.00	16.67
		Secured Defaulted Master	2.00	.00	.00	2.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	593.12	.00	.00	593.12
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,418.22	.00	.00	1,418.22
		Unsecured	559.23	.00	.00	559.23
		Secured Supplemental	58.56	.00	.00	58.56
		Secured Defaulted Master	197.34	.00	.00	197.34
		Secured Defaulted Supplemental	12.45	.00	.00	12.45
		Total Adj Gross Coll	2,245.80	.00	.00	2,245.80
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	.32	.00	.00	.32
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.32	.00	.00	.32
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	50,662.74	.00	.00	50,662.74
		Unsecured	20,010.03	.00	.00	20,010.03
		Secured Supplemental	2,094.35	.00	.00	2,094.35
		Secured Defaulted Master	7,058.05	.00	.00	7,058.05
		Secured Defaulted Supplemental	445.60	.00	.00	445.60
		Total Adj Gross Coll	80,270.77	.00	.00	80,270.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	269,079.38	.00	.00	269,079.38
		Unsecured	106,102.37	.00	.00	106,102.37
		Secured Supplemental	11,109.12	.00	.00	11,109.12
		Secured Defaulted Master	37,442.04	.00	.00	37,442.04
		Secured Defaulted Supplemental	2,363.82	.00	.00	2,363.82
		Total Adj Gross Coll	426,096.73	.00	.00	426,096.73
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	670.50	.00	.00	670.50
		Unsecured	264.43	.00	.00	264.43
		Secured Supplemental	27.67	.00	.00	27.67
		Secured Defaulted Master	93.33	.00	.00	93.33
		Secured Defaulted Supplemental	5.91	.00	.00	5.91
		Total Adj Gross Coll	1,061.84	.00	.00	1,061.84
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	314,224.39	.00	.00	314,224.39
		Unsecured	123,852.14	.00	.00	123,852.14
		Secured Supplemental	12,972.37	.00	.00	12,972.37
		Secured Defaulted Master	43,695.63	.00	.00	43,695.63
		Secured Defaulted Supplemental	2,758.55	.00	.00	2,758.55
		Total Adj Gross Coll	497,503.08	.00	.00	497,503.08
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	529,301.16	.00	.00	529,301.16
		Unsecured	208,720.30	.00	.00	208,720.30
		Secured Supplemental	21,853.20	.00	.00	21,853.20
		Secured Defaulted Master	73,653.81	.00	.00	73,653.81
		Secured Defaulted Supplemental	4,649.95	.00	.00	4,649.95
		Total Adj Gross Coll	838,178.42	.00	.00	838,178.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	5,465.13	.00	.00	5,465.13
		Unsecured	2,154.98	.00	.00	2,154.98
		Secured Supplemental	225.64	.00	.00	225.64
		Secured Defaulted Master	760.46	.00	.00	760.46
		Secured Defaulted Supplemental	48.01	.00	.00	48.01
		Total Adj Gross Coll	8,654.22	.00	.00	8,654.22
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	10,846.74	.00	.00	10,846.74
		Unsecured	4,276.98	.00	.00	4,276.98
		Secured Supplemental	447.82	.00	.00	447.82
		Secured Defaulted Master	1,509.23	.00	.00	1,509.23
		Secured Defaulted Supplemental	95.28	.00	.00	95.28
		Total Adj Gross Coll	17,176.05	.00	.00	17,176.05
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	88,190.20	.00	.00	88,190.20
		Unsecured	34,774.35	.00	.00	34,774.35
		Secured Supplemental	3,641.09	.00	.00	3,641.09
		Secured Defaulted Master	12,271.01	.00	.00	12,271.01
		Secured Defaulted Supplemental	774.69	.00	.00	774.69
		Total Adj Gross Coll	139,651.34	.00	.00	139,651.34
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	28,167.91	.00	.00	28,167.91
		Unsecured	11,106.91	.00	.00	11,106.91
		Secured Supplemental	1,162.98	.00	.00	1,162.98
		Secured Defaulted Master	3,919.32	.00	.00	3,919.32
		Secured Defaulted Supplemental	247.44	.00	.00	247.44
		Total Adj Gross Coll	44,604.56	.00	.00	44,604.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

226.04 PARAMOUNT - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	17,796.31	.00	.00	17,796.31
		Unsecured	4,281.82	.00	.00	4,281.82
		Secured Supplemental	977.46	.00	.00	977.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,055.59	.00	.00	23,055.59
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	583.53	.00	.00	583.53
		Unsecured	140.40	.00	.00	140.40
		Secured Supplemental	32.05	.00	.00	32.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	755.98	.00	.00	755.98
845.07	DEV.CTR.HDCPD.MINOR-COMPTON					
		Secured Master	85.50	.00	.00	85.50
		Unsecured	20.57	.00	.00	20.57
		Secured Supplemental	4.70	.00	.00	4.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	110.77	.00	.00	110.77
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	556.97	.00	.00	556.97
		Unsecured	134.01	.00	.00	134.01
		Secured Supplemental	30.59	.00	.00	30.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	721.57	.00	.00	721.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

226.04 PARAMOUNT - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	817,943.26	.00	.00	817,943.26
		Unsecured	325,376.39	.00	.00	325,376.39
		Secured Supplemental	33,517.26	.00	.00	33,517.26
		Secured Defaulted Master	116,392.60	.00	.00	116,392.60
		Secured Defaulted Supplemental	7,348.21	.00	.00	7,348.21
		Total Adj Gross Coll	1,300,577.72	.00	.00	1,300,577.72
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	44,206.22	.00	.00	44,206.22
		Unsecured	17,585.17	.00	.00	17,585.17
		Secured Supplemental	1,811.46	.00	.00	1,811.46
		Secured Defaulted Master	6,290.51	.00	.00	6,290.51
		Secured Defaulted Supplemental	397.15	.00	.00	397.15
		Total Adj Gross Coll	70,290.51	.00	.00	70,290.51
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	5,442.46	.00	.00	5,442.46
		Unsecured	2,165.01	.00	.00	2,165.01
		Secured Supplemental	223.00	.00	.00	223.00
		Secured Defaulted Master	774.44	.00	.00	774.44
		Secured Defaulted Supplemental	48.90	.00	.00	48.90
		Total Adj Gross Coll	8,653.81	.00	.00	8,653.81
		Secured Master	4,006,332.72	.00	.00	4,006,332.72
		Unsecured	1,579,761.63	.00	.00	1,579,761.63
		Secured Supplemental	165,404.10	.00	.00	165,404.10
		Secured Defaulted Master	557,476.25	.00	.00	557,476.25
		Secured Defaulted Supplemental	35,194.91	.00	.00	35,194.91
		Total CRA 226.04 Adj Gross Coll	6,344,169.61	.00	.00	6,344,169.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
1.05	LOS ANGELES COUNTY GENERAL					
		Secured Master	78,880.92	.00	.00	78,880.92
		Unsecured	9,171.76	.00	.00	9,171.76
		Secured Supplemental	1,139.07	.00	.00	1,139.07
		Secured Defaulted Master	15,942.55	.00	.00	15,942.55
		Secured Defaulted Supplemental	93.64	.00	.00	93.64
		Total Adj Gross Coll	105,227.94	.00	.00	105,227.94
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	38.64	.00	.00	38.64
		Unsecured	4.50	.00	.00	4.50
		Secured Supplemental	.56	.00	.00	.56
		Secured Defaulted Master	7.83	.00	.00	7.83
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Total Adj Gross Coll	51.58	.00	.00	51.58
3.01	L A COUNTY LIBRARY					
		Secured Master	7,857.80	.00	.00	7,857.80
		Unsecured	913.06	.00	.00	913.06
		Secured Supplemental	113.71	.00	.00	113.71
		Secured Defaulted Master	1,591.53	.00	.00	1,591.53
		Secured Defaulted Supplemental	9.35	.00	.00	9.35
		Total Adj Gross Coll	10,485.45	.00	.00	10,485.45
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	59,481.87	.00	.00	59,481.87
		Unsecured	6,910.46	.00	.00	6,910.46
		Secured Supplemental	861.33	.00	.00	861.33
		Secured Defaulted Master	12,054.98	.00	.00	12,054.98
		Secured Defaulted Supplemental	70.81	.00	.00	70.81
		Total Adj Gross Coll	79,379.45	.00	.00	79,379.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,421.55	.00	.00	2,421.55
		Unsecured	281.45	.00	.00	281.45
		Secured Supplemental	35.02	.00	.00	35.02
		Secured Defaulted Master	490.06	.00	.00	490.06
		Secured Defaulted Supplemental	2.88	.00	.00	2.88
		Total Adj Gross Coll	3,230.96	.00	.00	3,230.96
23.66	CO LIGHTING MAINT DIST NO 10066					
		Secured Master	7,588.31	.00	.00	7,588.31
		Unsecured	881.64	.00	.00	881.64
		Secured Supplemental	109.87	.00	.00	109.87
		Secured Defaulted Master	1,537.63	.00	.00	1,537.63
		Secured Defaulted Supplemental	9.03	.00	.00	9.03
		Total Adj Gross Coll	10,126.48	.00	.00	10,126.48
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	577.53	.00	.00	577.53
		Unsecured	67.13	.00	.00	67.13
		Secured Supplemental	8.35	.00	.00	8.35
		Secured Defaulted Master	116.90	.00	.00	116.90
		Secured Defaulted Supplemental	.68	.00	.00	.68
		Total Adj Gross Coll	770.59	.00	.00	770.59
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,268.47	.00	.00	3,268.47
		Unsecured	379.89	.00	.00	379.89
		Secured Supplemental	47.26	.00	.00	47.26
		Secured Defaulted Master	661.47	.00	.00	661.47
		Secured Defaulted Supplemental	3.89	.00	.00	3.89
		Total Adj Gross Coll	4,360.98	.00	.00	4,360.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	124.64	.00	.00	124.64
		Unsecured	14.48	.00	.00	14.48
		Secured Supplemental	1.81	.00	.00	1.81
		Secured Defaulted Master	25.24	.00	.00	25.24
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Total Adj Gross Coll	166.32	.00	.00	166.32
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	4,457.04	.00	.00	4,457.04
		Unsecured	517.95	.00	.00	517.95
		Secured Supplemental	64.48	.00	.00	64.48
		Secured Defaulted Master	902.48	.00	.00	902.48
		Secured Defaulted Supplemental	5.30	.00	.00	5.30
		Total Adj Gross Coll	5,947.25	.00	.00	5,947.25
226.01	CITY-PARAMOUNT TD #1					
		Secured Master	23,564.88	.00	.00	23,564.88
		Unsecured	2,735.66	.00	.00	2,735.66
		Secured Supplemental	342.07	.00	.00	342.07
		Secured Defaulted Master	4,787.46	.00	.00	4,787.46
		Secured Defaulted Supplemental	28.11	.00	.00	28.11
		Total Adj Gross Coll	31,458.18	.00	.00	31,458.18
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	58.87	.00	.00	58.87
		Unsecured	6.84	.00	.00	6.84
		Secured Supplemental	.86	.00	.00	.86
		Secured Defaulted Master	11.94	.00	.00	11.94
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Total Adj Gross Coll	78.57	.00	.00	78.57

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	27,500.07	.00	.00	27,500.07
		Unsecured	3,192.51	.00	.00	3,192.51
		Secured Supplemental	399.19	.00	.00	399.19
		Secured Defaulted Master	5,586.95	.00	.00	5,586.95
		Secured Defaulted Supplemental	32.81	.00	.00	32.81
		Total Adj Gross Coll	36,711.53	.00	.00	36,711.53
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	46,355.44	.00	.00	46,355.44
		Unsecured	5,381.46	.00	.00	5,381.46
		Secured Supplemental	672.89	.00	.00	672.89
		Secured Defaulted Master	9,417.62	.00	.00	9,417.62
		Secured Defaulted Supplemental	55.31	.00	.00	55.31
		Total Adj Gross Coll	61,882.72	.00	.00	61,882.72
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	479.76	.00	.00	479.76
		Unsecured	55.73	.00	.00	55.73
		Secured Supplemental	6.95	.00	.00	6.95
		Secured Defaulted Master	97.24	.00	.00	97.24
		Secured Defaulted Supplemental	.57	.00	.00	.57
		Total Adj Gross Coll	640.25	.00	.00	640.25
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	952.22	.00	.00	952.22
		Unsecured	110.62	.00	.00	110.62
		Secured Supplemental	13.79	.00	.00	13.79
		Secured Defaulted Master	192.98	.00	.00	192.98
		Secured Defaulted Supplemental	1.14	.00	.00	1.14
		Total Adj Gross Coll	1,270.75	.00	.00	1,270.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	7,741.88	.00	.00	7,741.88
		Unsecured	899.43	.00	.00	899.43
		Secured Supplemental	112.11	.00	.00	112.11
		Secured Defaulted Master	1,569.01	.00	.00	1,569.01
		Secured Defaulted Supplemental	9.21	.00	.00	9.21
		Total Adj Gross Coll	10,331.64	.00	.00	10,331.64
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	2,472.72	.00	.00	2,472.72
		Unsecured	287.28	.00	.00	287.28
		Secured Supplemental	35.80	.00	.00	35.80
		Secured Defaulted Master	501.14	.00	.00	501.14
		Secured Defaulted Supplemental	2.94	.00	.00	2.94
		Total Adj Gross Coll	3,299.88	.00	.00	3,299.88
845.03	COMPTON UNIFIED SCHOOL DIST					
		Secured Master	23,083.97	.00	.00	23,083.97
		Unsecured	3,496.85	.00	.00	3,496.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,580.82	.00	.00	26,580.82
845.06	CO.SCH.SERV.FD.-COMPTON					
		Secured Master	756.47	.00	.00	756.47
		Unsecured	114.59	.00	.00	114.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	871.06	.00	.00	871.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	110.84	.00	.00	110.84
		Unsecured	16.80	.00	.00	16.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	127.64	.00	.00	127.64
845.20	COMPTON CHILDREN'S CENTER FUND					
		Secured Master	722.88	.00	.00	722.88
		Unsecured	109.50	.00	.00	109.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	832.38	.00	.00	832.38
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	49,365.12	.00	.00	49,365.12
		Unsecured	4,885.40	.00	.00	4,885.40
		Secured Supplemental	1,063.36	.00	.00	1,063.36
		Secured Defaulted Master	14,882.44	.00	.00	14,882.44
		Secured Defaulted Supplemental	87.41	.00	.00	87.41
		Total Adj Gross Coll	70,283.73	.00	.00	70,283.73
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	2,667.96	.00	.00	2,667.96
		Unsecured	264.03	.00	.00	264.03
		Secured Supplemental	57.47	.00	.00	57.47
		Secured Defaulted Master	804.33	.00	.00	804.33
		Secured Defaulted Supplemental	4.73	.00	.00	4.73
		Total Adj Gross Coll	3,798.52	.00	.00	3,798.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	328.46	.00	.00	328.46
		Unsecured	32.51	.00	.00	32.51
		Secured Supplemental	7.08	.00	.00	7.08
		Secured Defaulted Master	99.03	.00	.00	99.03
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Total Adj Gross Coll	467.66	.00	.00	467.66
		Secured Master	350,858.31	.00	.00	350,858.31
		Unsecured	40,731.53	.00	.00	40,731.53
		Secured Supplemental	5,093.03	.00	.00	5,093.03
		Secured Defaulted Master	71,280.81	.00	.00	71,280.81
		Secured Defaulted Supplemental	418.65	.00	.00	418.65
		Total CRA 226.06 Adj Gross Coll	468,382.33	.00	.00	468,382.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	49,811.62	.00	.00	49,811.62
		Unsecured	80,155.66	.00	.00	80,155.66
		Secured Supplemental	470.94	.00	.00	470.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	130,438.22	.00	.00	130,438.22
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	23.82	.00	.00	23.82
		Unsecured	38.33	.00	.00	38.33
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62.38	.00	.00	62.38
3.01	L A COUNTY LIBRARY					
		Secured Master	4,835.82	.00	.00	4,835.82
		Unsecured	7,780.52	.00	.00	7,780.52
		Secured Supplemental	45.71	.00	.00	45.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,662.05	.00	.00	12,662.05
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	34,834.99	.00	.00	34,834.99
		Unsecured	56,045.16	.00	.00	56,045.16
		Secured Supplemental	329.28	.00	.00	329.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	91,209.43	.00	.00	91,209.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,488.96	.00	.00	1,488.96
		Unsecured	2,395.78	.00	.00	2,395.78
		Secured Supplemental	14.07	.00	.00	14.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,898.81	.00	.00	3,898.81
23.66	CO LIGHTING MAINT DIST NO 10066					
		Secured Master	4,672.19	.00	.00	4,672.19
		Unsecured	7,517.01	.00	.00	7,517.01
		Secured Supplemental	44.16	.00	.00	44.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,233.36	.00	.00	12,233.36
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	355.13	.00	.00	355.13
		Unsecured	571.42	.00	.00	571.42
		Secured Supplemental	3.35	.00	.00	3.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	929.90	.00	.00	929.90
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,009.75	.00	.00	2,009.75
		Unsecured	3,233.74	.00	.00	3,233.74
		Secured Supplemental	19.00	.00	.00	19.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,262.49	.00	.00	5,262.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	26.51	.00	.00	26.51
		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	26.51	.00	.00	26.51
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	76.66	.00	.00	76.66
		Unsecured	123.35	.00	.00	123.35
		Secured Supplemental	.72	.00	.00	.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	200.73	.00	.00	200.73
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	2,742.09	.00	.00	2,742.09
		Unsecured	4,411.94	.00	.00	4,411.94
		Secured Supplemental	25.92	.00	.00	25.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,179.95	.00	.00	7,179.95
226.01	CITY-PARAMOUNT TD #1					
		Secured Master	14,478.86	.00	.00	14,478.86
		Unsecured	23,290.24	.00	.00	23,290.24
		Secured Supplemental	136.83	.00	.00	136.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37,905.93	.00	.00	37,905.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	36.26	.00	.00	36.26
		Unsecured	58.34	.00	.00	58.34
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	94.95	.00	.00	94.95
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	16,856.36	.00	.00	16,856.36
		Unsecured	27,093.90	.00	.00	27,093.90
		Secured Supplemental	159.19	.00	.00	159.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,109.45	.00	.00	44,109.45
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	29,246.62	.00	.00	29,246.62
		Unsecured	47,045.18	.00	.00	47,045.18
		Secured Supplemental	276.41	.00	.00	276.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	76,568.21	.00	.00	76,568.21
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	295.45	.00	.00	295.45
		Unsecured	475.35	.00	.00	475.35
		Secured Supplemental	2.80	.00	.00	2.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	773.60	.00	.00	773.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	586.37	.00	.00	586.37
		Unsecured	943.40	.00	.00	943.40
		Secured Supplemental	5.55	.00	.00	5.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,535.32	.00	.00	1,535.32
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	4,767.66	.00	.00	4,767.66
		Unsecured	7,670.49	.00	.00	7,670.49
		Secured Supplemental	45.07	.00	.00	45.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,483.22	.00	.00	12,483.22
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	1,522.78	.00	.00	1,522.78
		Unsecured	2,449.94	.00	.00	2,449.94
		Secured Supplemental	14.40	.00	.00	14.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,987.12	.00	.00	3,987.12
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	45,222.12	.00	.00	45,222.12
		Unsecured	72,756.08	.00	.00	72,756.08
		Secured Supplemental	427.47	.00	.00	427.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	118,405.67	.00	.00	118,405.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,444.05	.00	.00	2,444.05
		Unsecured	3,932.14	.00	.00	3,932.14
		Secured Supplemental	23.10	.00	.00	23.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,399.29	.00	.00	6,399.29
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	300.89	.00	.00	300.89
		Unsecured	484.10	.00	.00	484.10
		Secured Supplemental	2.84	.00	.00	2.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	787.83	.00	.00	787.83
		Secured Master	216,634.96	.00	.00	216,634.96
		Unsecured	348,472.07	.00	.00	348,472.07
		Secured Supplemental	2,047.39	.00	.00	2,047.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 226.08 Adj Gross Coll	567,154.42	.00	.00	567,154.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-20,967.37	.00	.00	-20,967.37
		Unsecured	82,101.70	.00	.00	82,101.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	61,134.33	.00	.00	61,134.33
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-10.03	.00	.00	-10.03
		Unsecured	39.26	.00	.00	39.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29.23	.00	.00	29.23
3.01	L A COUNTY LIBRARY					
		Secured Master	-2,035.22	.00	.00	-2,035.22
		Unsecured	7,969.42	.00	.00	7,969.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,934.20	.00	.00	5,934.20
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	-14,660.23	.00	.00	-14,660.23
		Unsecured	57,405.84	.00	.00	57,405.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,745.61	.00	.00	42,745.61

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	-626.69	.00	.00	-626.69
		Unsecured	2,453.95	.00	.00	2,453.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,827.26	.00	.00	1,827.26
23.66	CO LIGHTING MAINT DIST NO 10066					
		Secured Master	-1,966.29	.00	.00	-1,966.29
		Unsecured	7,699.51	.00	.00	7,699.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,733.22	.00	.00	5,733.22
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-149.47	.00	.00	-149.47
		Unsecured	585.29	.00	.00	585.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	435.82	.00	.00	435.82
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	-845.89	.00	.00	-845.89
		Unsecured	3,312.25	.00	.00	3,312.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,466.36	.00	.00	2,466.36

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	.98	.00	.00	.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	.98	.00	.00	.98
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	-32.27	.00	.00	-32.27
		Unsecured	126.34	.00	.00	126.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	94.07	.00	.00	94.07
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	-1,154.08	.00	.00	-1,154.08
		Unsecured	4,519.06	.00	.00	4,519.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,364.98	.00	.00	3,364.98
226.01	CITY-PARAMOUNT TD #1					
		Secured Master	-6,092.13	.00	.00	-6,092.13
		Unsecured	23,855.69	.00	.00	23,855.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,763.56	.00	.00	17,763.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-15.26	.00	.00	-15.26
		Unsecured	59.76	.00	.00	59.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44.50	.00	.00	44.50
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-7,086.60	.00	.00	-7,086.60
		Unsecured	27,751.69	.00	.00	27,751.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,665.09	.00	.00	20,665.09
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-12,305.82	.00	.00	-12,305.82
		Unsecured	48,187.36	.00	.00	48,187.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,881.54	.00	.00	35,881.54
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-124.34	.00	.00	-124.34
		Unsecured	486.89	.00	.00	486.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	362.55	.00	.00	362.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-246.77	.00	.00	-246.77
		Unsecured	966.31	.00	.00	966.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	719.54	.00	.00	719.54
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	-2,006.44	.00	.00	-2,006.44
		Unsecured	7,856.72	.00	.00	7,856.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,850.28	.00	.00	5,850.28
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	-640.86	.00	.00	-640.86
		Unsecured	2,509.42	.00	.00	2,509.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,868.56	.00	.00	1,868.56
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	-19,031.44	.00	.00	-19,031.44
		Unsecured	74,522.48	.00	.00	74,522.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	55,491.04	.00	.00	55,491.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-1,028.57	.00	.00	-1,028.57
		Unsecured	4,027.61	.00	.00	4,027.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,999.04	.00	.00	2,999.04
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	-126.63	.00	.00	-126.63
		Unsecured	495.85	.00	.00	495.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	369.22	.00	.00	369.22
		Secured Master	-91,151.42	.00	.00	-91,151.42
		Unsecured	356,932.40	.00	.00	356,932.40
		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	265,780.98	.00	.00	265,780.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-28,411.99	.00	.00	-28,411.99
		Unsecured	913.54	.00	.00	913.54
		Secured Supplemental	2,205.25	.00	.00	2,205.25
		Secured Defaulted Master	148.07	.00	.00	148.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-25,145.13	.00	.00	-25,145.13
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-10.73	.00	.00	-10.73
		Unsecured	.34	.00	.00	.34
		Secured Supplemental	.83	.00	.00	.83
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-9.51	.00	.00	-9.51
7.31	L A C FIRE-FFW					
		Secured Master	-652.57	.00	.00	-652.57
		Unsecured	20.98	.00	.00	20.98
		Secured Supplemental	50.65	.00	.00	50.65
		Secured Defaulted Master	3.40	.00	.00	3.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-577.54	.00	.00	-577.54
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-155.78	.00	.00	-155.78
		Unsecured	5.01	.00	.00	5.01
		Secured Supplemental	12.09	.00	.00	12.09
		Secured Defaulted Master	.81	.00	.00	.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-137.87	.00	.00	-137.87

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	-881.58	.00	.00	-881.58
		Unsecured	28.35	.00	.00	28.35
		Secured Supplemental	68.43	.00	.00	68.43
		Secured Defaulted Master	4.59	.00	.00	4.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-780.21	.00	.00	-780.21
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	-1,211.73	.00	.00	-1,211.73
		Unsecured	38.96	.00	.00	38.96
		Secured Supplemental	94.05	.00	.00	94.05
		Secured Defaulted Master	6.32	.00	.00	6.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,072.40	.00	.00	-1,072.40
228.01	CITY-PASADENA TD #1					
		Secured Master	-21,492.82	.00	.00	-21,492.82
		Unsecured	691.07	.00	.00	691.07
		Secured Supplemental	1,668.20	.00	.00	1,668.20
		Secured Defaulted Master	112.01	.00	.00	112.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-19,021.54	.00	.00	-19,021.54
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-8,019.29	.00	.00	-8,019.29
		Unsecured	257.85	.00	.00	257.85
		Secured Supplemental	622.43	.00	.00	622.43
		Secured Defaulted Master	41.79	.00	.00	41.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7,097.22	.00	.00	-7,097.22

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	-16,907.58	.00	.00	-16,907.58
		Unsecured	543.64	.00	.00	543.64
		Secured Supplemental	1,312.31	.00	.00	1,312.31
		Secured Defaulted Master	88.11	.00	.00	88.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-14,963.52	.00	.00	-14,963.52
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-133.04	.00	.00	-133.04
		Unsecured	4.28	.00	.00	4.28
		Secured Supplemental	10.33	.00	.00	10.33
		Secured Defaulted Master	.69	.00	.00	.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-117.74	.00	.00	-117.74
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-264.03	.00	.00	-264.03
		Unsecured	8.49	.00	.00	8.49
		Secured Supplemental	20.49	.00	.00	20.49
		Secured Defaulted Master	1.37	.00	.00	1.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-233.68	.00	.00	-233.68
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	-3,389.98	.00	.00	-3,389.98
		Unsecured	109.00	.00	.00	109.00
		Secured Supplemental	263.12	.00	.00	263.12
		Secured Defaulted Master	17.67	.00	.00	17.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,000.19	.00	.00	-3,000.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-20,150.75	.00	.00	-20,150.75
		Unsecured	647.92	.00	.00	647.92
		Secured Supplemental	1,564.04	.00	.00	1,564.04
		Secured Defaulted Master	105.01	.00	.00	105.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-17,833.78	.00	.00	-17,833.78
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	-33.91	.00	.00	-33.91
		Unsecured	1.09	.00	.00	1.09
		Secured Supplemental	2.63	.00	.00	2.63
		Secured Defaulted Master	.18	.00	.00	.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-30.01	.00	.00	-30.01
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	-149.74	.00	.00	-149.74
		Unsecured	4.81	.00	.00	4.81
		Secured Supplemental	11.62	.00	.00	11.62
		Secured Defaulted Master	.79	.00	.00	.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-132.52	.00	.00	-132.52
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	-35.91	.00	.00	-35.91
		Unsecured	1.15	.00	.00	1.15
		Secured Supplemental	2.79	.00	.00	2.79
		Secured Defaulted Master	.19	.00	.00	.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-31.78	.00	.00	-31.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 Report Date: 01/20/2015

228.02 PASADENA - FAIROAKS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	-101,901.43	.00	.00	-101,901.43
		Unsecured	3,276.48	.00	.00	3,276.48
		Secured Supplemental	7,909.26	.00	.00	7,909.26
		Secured Defaulted Master	531.05	.00	.00	531.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 228.02 Adj Gross Coll	-90,184.64	.00	.00	-90,184.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	35,569.64	.00	.00	35,569.64
		Unsecured	3,884.31	.00	.00	3,884.31
		Secured Supplemental	-15,007.92	.00	.00	-15,007.92
		Secured Defaulted Master	783.96	.00	.00	783.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,229.99	.00	.00	25,229.99
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	13.42	.00	.00	13.42
		Unsecured	1.47	.00	.00	1.47
		Secured Supplemental	-5.66	.00	.00	-5.66
		Secured Defaulted Master	.30	.00	.00	.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.53	.00	.00	9.53
7.31	L A C FIRE-FFW					
		Secured Master	816.97	.00	.00	816.97
		Unsecured	89.22	.00	.00	89.22
		Secured Supplemental	-344.70	.00	.00	-344.70
		Secured Defaulted Master	18.01	.00	.00	18.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	579.50	.00	.00	579.50
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	195.02	.00	.00	195.02
		Unsecured	21.30	.00	.00	21.30
		Secured Supplemental	-82.29	.00	.00	-82.29
		Secured Defaulted Master	4.30	.00	.00	4.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	138.33	.00	.00	138.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,103.64	.00	.00	1,103.64
		Unsecured	120.52	.00	.00	120.52
		Secured Supplemental	-465.66	.00	.00	-465.66
		Secured Defaulted Master	24.33	.00	.00	24.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	782.83	.00	.00	782.83
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	1,516.97	.00	.00	1,516.97
		Unsecured	165.66	.00	.00	165.66
		Secured Supplemental	-640.05	.00	.00	-640.05
		Secured Defaulted Master	33.44	.00	.00	33.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,076.02	.00	.00	1,076.02
228.01	CITY-PASADENA TD #1					
		Secured Master	26,907.04	.00	.00	26,907.04
		Unsecured	2,938.34	.00	.00	2,938.34
		Secured Supplemental	-11,352.89	.00	.00	-11,352.89
		Secured Defaulted Master	593.06	.00	.00	593.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,085.55	.00	.00	19,085.55
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	10,039.46	.00	.00	10,039.46
		Unsecured	1,096.34	.00	.00	1,096.34
		Secured Supplemental	-4,235.95	.00	.00	-4,235.95
		Secured Defaulted Master	221.28	.00	.00	221.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,121.13	.00	.00	7,121.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	21,166.84	.00	.00	21,166.84
		Unsecured	2,311.49	.00	.00	2,311.49
		Secured Supplemental	-8,930.93	.00	.00	-8,930.93
		Secured Defaulted Master	466.55	.00	.00	466.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,013.95	.00	.00	15,013.95
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	166.55	.00	.00	166.55
		Unsecured	18.19	.00	.00	18.19
		Secured Supplemental	-70.27	.00	.00	-70.27
		Secured Defaulted Master	3.67	.00	.00	3.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	118.14	.00	.00	118.14
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	330.54	.00	.00	330.54
		Unsecured	36.10	.00	.00	36.10
		Secured Supplemental	-139.46	.00	.00	-139.46
		Secured Defaulted Master	7.29	.00	.00	7.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	234.47	.00	.00	234.47
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	4,243.95	.00	.00	4,243.95
		Unsecured	463.45	.00	.00	463.45
		Secured Supplemental	-1,790.65	.00	.00	-1,790.65
		Secured Defaulted Master	93.54	.00	.00	93.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,010.29	.00	.00	3,010.29

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	25,226.93	.00	.00	25,226.93
		Unsecured	2,754.86	.00	.00	2,754.86
		Secured Supplemental	-10,643.99	.00	.00	-10,643.99
		Secured Defaulted Master	556.04	.00	.00	556.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,893.84	.00	.00	17,893.84
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	42.46	.00	.00	42.46
		Unsecured	4.64	.00	.00	4.64
		Secured Supplemental	-17.91	.00	.00	-17.91
		Secured Defaulted Master	.94	.00	.00	.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30.13	.00	.00	30.13
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	187.47	.00	.00	187.47
		Unsecured	20.47	.00	.00	20.47
		Secured Supplemental	-79.10	.00	.00	-79.10
		Secured Defaulted Master	4.13	.00	.00	4.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	132.97	.00	.00	132.97
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	44.95	.00	.00	44.95
		Unsecured	4.91	.00	.00	4.91
		Secured Supplemental	-18.96	.00	.00	-18.96
		Secured Defaulted Master	1.00	.00	.00	1.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31.90	.00	.00	31.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	127,571.85	.00	.00	127,571.85
		Unsecured	13,931.27	.00	.00	13,931.27
		Secured Supplemental	-53,826.39	.00	.00	-53,826.39
		Secured Defaulted Master	2,811.84	.00	.00	2,811.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 228.05 Adj Gross Coll	90,488.57	.00	.00	90,488.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	236,363.00	.00	.00	236,363.00
		Unsecured	3,797.67	.00	.00	3,797.67
		Secured Supplemental	12,474.37	.00	.00	12,474.37
		Secured Defaulted Master	5,915.03	.00	.00	5,915.03
		Secured Defaulted Supplemental	331.15	.00	.00	331.15
		Total Adj Gross Coll	258,881.22	.00	.00	258,881.22
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	89.22	.00	.00	89.22
		Unsecured	1.43	.00	.00	1.43
		Secured Supplemental	4.69	.00	.00	4.69
		Secured Defaulted Master	2.23	.00	.00	2.23
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Total Adj Gross Coll	97.70	.00	.00	97.70
7.31	L A C FIRE-FFW					
		Secured Master	5,428.84	.00	.00	5,428.84
		Unsecured	87.23	.00	.00	87.23
		Secured Supplemental	286.51	.00	.00	286.51
		Secured Defaulted Master	135.87	.00	.00	135.87
		Secured Defaulted Supplemental	7.61	.00	.00	7.61
		Total Adj Gross Coll	5,946.06	.00	.00	5,946.06
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,295.94	.00	.00	1,295.94
		Unsecured	20.82	.00	.00	20.82
		Secured Supplemental	68.41	.00	.00	68.41
		Secured Defaulted Master	32.43	.00	.00	32.43
		Secured Defaulted Supplemental	1.82	.00	.00	1.82
		Total Adj Gross Coll	1,419.42	.00	.00	1,419.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	7,333.79	.00	.00	7,333.79
		Unsecured	117.83	.00	.00	117.83
		Secured Supplemental	387.02	.00	.00	387.02
		Secured Defaulted Master	183.53	.00	.00	183.53
		Secured Defaulted Supplemental	10.28	.00	.00	10.28
		Total Adj Gross Coll	8,032.45	.00	.00	8,032.45
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	10,080.42	.00	.00	10,080.42
		Unsecured	161.96	.00	.00	161.96
		Secured Supplemental	531.96	.00	.00	531.96
		Secured Defaulted Master	252.27	.00	.00	252.27
		Secured Defaulted Supplemental	14.12	.00	.00	14.12
		Total Adj Gross Coll	11,040.73	.00	.00	11,040.73
228.01	CITY-PASADENA TD #1					
		Secured Master	178,799.95	.00	.00	178,799.95
		Unsecured	2,872.79	.00	.00	2,872.79
		Secured Supplemental	9,435.71	.00	.00	9,435.71
		Secured Defaulted Master	4,474.52	.00	.00	4,474.52
		Secured Defaulted Supplemental	250.52	.00	.00	250.52
		Total Adj Gross Coll	195,833.49	.00	.00	195,833.49
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	66,713.12	.00	.00	66,713.12
		Unsecured	1,071.88	.00	.00	1,071.88
		Secured Supplemental	3,520.71	.00	.00	3,520.71
		Secured Defaulted Master	1,669.51	.00	.00	1,669.51
		Secured Defaulted Supplemental	93.47	.00	.00	93.47
		Total Adj Gross Coll	73,068.69	.00	.00	73,068.69

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	140,655.63	.00	.00	140,655.63
		Unsecured	2,259.92	.00	.00	2,259.92
		Secured Supplemental	7,422.93	.00	.00	7,422.93
		Secured Defaulted Master	3,519.95	.00	.00	3,519.95
		Secured Defaulted Supplemental	197.08	.00	.00	197.08
		Total Adj Gross Coll	154,055.51	.00	.00	154,055.51
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,106.76	.00	.00	1,106.76
		Unsecured	17.78	.00	.00	17.78
		Secured Supplemental	58.40	.00	.00	58.40
		Secured Defaulted Master	27.70	.00	.00	27.70
		Secured Defaulted Supplemental	1.56	.00	.00	1.56
		Total Adj Gross Coll	1,212.20	.00	.00	1,212.20
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,196.53	.00	.00	2,196.53
		Unsecured	35.29	.00	.00	35.29
		Secured Supplemental	115.92	.00	.00	115.92
		Secured Defaulted Master	54.97	.00	.00	54.97
		Secured Defaulted Supplemental	3.07	.00	.00	3.07
		Total Adj Gross Coll	2,405.78	.00	.00	2,405.78
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	28,201.49	.00	.00	28,201.49
		Unsecured	453.11	.00	.00	453.11
		Secured Supplemental	1,488.27	.00	.00	1,488.27
		Secured Defaulted Master	705.76	.00	.00	705.76
		Secured Defaulted Supplemental	39.51	.00	.00	39.51
		Total Adj Gross Coll	30,888.14	.00	.00	30,888.14

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	167,635.38	.00	.00	167,635.38
		Unsecured	2,693.41	.00	.00	2,693.41
		Secured Supplemental	8,846.56	.00	.00	8,846.56
		Secured Defaulted Master	4,195.13	.00	.00	4,195.13
		Secured Defaulted Supplemental	234.89	.00	.00	234.89
		Total Adj Gross Coll	183,605.37	.00	.00	183,605.37
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	282.17	.00	.00	282.17
		Unsecured	4.53	.00	.00	4.53
		Secured Supplemental	14.89	.00	.00	14.89
		Secured Defaulted Master	7.06	.00	.00	7.06
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Total Adj Gross Coll	309.05	.00	.00	309.05
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	1,245.72	.00	.00	1,245.72
		Unsecured	20.02	.00	.00	20.02
		Secured Supplemental	65.71	.00	.00	65.71
		Secured Defaulted Master	31.18	.00	.00	31.18
		Secured Defaulted Supplemental	1.75	.00	.00	1.75
		Total Adj Gross Coll	1,364.38	.00	.00	1,364.38
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	298.73	.00	.00	298.73
		Unsecured	4.80	.00	.00	4.80
		Secured Supplemental	15.76	.00	.00	15.76
		Secured Defaulted Master	7.47	.00	.00	7.47
		Secured Defaulted Supplemental	.42	.00	.00	.42
		Total Adj Gross Coll	327.18	.00	.00	327.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	847,726.69	.00	.00	847,726.69
		Unsecured	13,620.47	.00	.00	13,620.47
		Secured Supplemental	44,737.82	.00	.00	44,737.82
		Secured Defaulted Master	21,214.61	.00	.00	21,214.61
		Secured Defaulted Supplemental	1,187.78	.00	.00	1,187.78
		Total CRA 228.06 Adj Gross Coll	928,487.37	.00	.00	928,487.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	39,852.47	.00	.00	39,852.47
		Unsecured	2,604.19	.00	.00	2,604.19
		Secured Supplemental	-1,139.40	.00	.00	-1,139.40
		Secured Defaulted Master	1,760.97	.00	.00	1,760.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,078.23	.00	.00	43,078.23
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	15.05	.00	.00	15.05
		Unsecured	.98	.00	.00	.98
		Secured Supplemental	-.43	.00	.00	-.43
		Secured Defaulted Master	.67	.00	.00	.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16.27	.00	.00	16.27
7.31	L A C FIRE-FFW					
		Secured Master	915.34	.00	.00	915.34
		Unsecured	59.81	.00	.00	59.81
		Secured Supplemental	-26.17	.00	.00	-26.17
		Secured Defaulted Master	40.45	.00	.00	40.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	989.43	.00	.00	989.43
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	218.51	.00	.00	218.51
		Unsecured	14.28	.00	.00	14.28
		Secured Supplemental	-6.25	.00	.00	-6.25
		Secured Defaulted Master	9.65	.00	.00	9.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	236.19	.00	.00	236.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,236.55	.00	.00	1,236.55
		Unsecured	80.80	.00	.00	80.80
		Secured Supplemental	-35.35	.00	.00	-35.35
		Secured Defaulted Master	54.64	.00	.00	54.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,336.64	.00	.00	1,336.64
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	1,699.64	.00	.00	1,699.64
		Unsecured	111.06	.00	.00	111.06
		Secured Supplemental	-48.59	.00	.00	-48.59
		Secured Defaulted Master	75.11	.00	.00	75.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,837.22	.00	.00	1,837.22
228.01	CITY-PASADENA TD #1					
		Secured Master	30,147.03	.00	.00	30,147.03
		Unsecured	1,969.98	.00	.00	1,969.98
		Secured Supplemental	-861.93	.00	.00	-861.93
		Secured Defaulted Master	1,332.13	.00	.00	1,332.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,587.21	.00	.00	32,587.21
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	11,248.32	.00	.00	11,248.32
		Unsecured	735.03	.00	.00	735.03
		Secured Supplemental	-321.60	.00	.00	-321.60
		Secured Defaulted Master	497.03	.00	.00	497.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,158.78	.00	.00	12,158.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	23,715.58	.00	.00	23,715.58
		Unsecured	1,549.71	.00	.00	1,549.71
		Secured Supplemental	-678.05	.00	.00	-678.05
		Secured Defaulted Master	1,047.93	.00	.00	1,047.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,635.17	.00	.00	25,635.17
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	186.61	.00	.00	186.61
		Unsecured	12.19	.00	.00	12.19
		Secured Supplemental	-5.34	.00	.00	-5.34
		Secured Defaulted Master	8.25	.00	.00	8.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	201.71	.00	.00	201.71
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	370.35	.00	.00	370.35
		Unsecured	24.20	.00	.00	24.20
		Secured Supplemental	-10.59	.00	.00	-10.59
		Secured Defaulted Master	16.37	.00	.00	16.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	400.33	.00	.00	400.33
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	4,754.98	.00	.00	4,754.98
		Unsecured	310.72	.00	.00	310.72
		Secured Supplemental	-135.95	.00	.00	-135.95
		Secured Defaulted Master	210.11	.00	.00	210.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,139.86	.00	.00	5,139.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	28,264.58	.00	.00	28,264.58
		Unsecured	1,846.97	.00	.00	1,846.97
		Secured Supplemental	-808.11	.00	.00	-808.11
		Secured Defaulted Master	1,248.95	.00	.00	1,248.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,552.39	.00	.00	30,552.39
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	47.57	.00	.00	47.57
		Unsecured	3.11	.00	.00	3.11
		Secured Supplemental	-1.36	.00	.00	-1.36
		Secured Defaulted Master	2.11	.00	.00	2.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51.43	.00	.00	51.43
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	210.05	.00	.00	210.05
		Unsecured	13.73	.00	.00	13.73
		Secured Supplemental	-6.01	.00	.00	-6.01
		Secured Defaulted Master	9.28	.00	.00	9.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	227.05	.00	.00	227.05
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	50.37	.00	.00	50.37
		Unsecured	3.29	.00	.00	3.29
		Secured Supplemental	-1.44	.00	.00	-1.44
		Secured Defaulted Master	2.23	.00	.00	2.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54.45	.00	.00	54.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	142,933.00	.00	.00	142,933.00
		Unsecured	9,340.05	.00	.00	9,340.05
		Secured Supplemental	-4,086.57	.00	.00	-4,086.57
		Secured Defaulted Master	6,315.88	.00	.00	6,315.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 228.09 Adj Gross Coll	154,502.36	.00	.00	154,502.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	20,359.24	.00	.00	20,359.24
		Unsecured	-15,686.11	.00	.00	-15,686.11
		Secured Supplemental	5,758.64	.00	.00	5,758.64
		Secured Defaulted Master	6.73	.00	.00	6.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,438.50	.00	.00	10,438.50
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	7.69	.00	.00	7.69
		Unsecured	-5.92	.00	.00	-5.92
		Secured Supplemental	2.18	.00	.00	2.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.95	.00	.00	3.95
7.31	L A C FIRE-FFW					
		Secured Master	467.62	.00	.00	467.62
		Unsecured	-360.28	.00	.00	-360.28
		Secured Supplemental	132.26	.00	.00	132.26
		Secured Defaulted Master	.15	.00	.00	.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	239.75	.00	.00	239.75
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	111.63	.00	.00	111.63
		Unsecured	-86.00	.00	.00	-86.00
		Secured Supplemental	31.58	.00	.00	31.58
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57.25	.00	.00	57.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	631.71	.00	.00	631.71
		Unsecured	-486.71	.00	.00	-486.71
		Secured Supplemental	178.68	.00	.00	178.68
		Secured Defaulted Master	.21	.00	.00	.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	323.89	.00	.00	323.89
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	868.29	.00	.00	868.29
		Unsecured	-668.98	.00	.00	-668.98
		Secured Supplemental	245.59	.00	.00	245.59
		Secured Defaulted Master	.29	.00	.00	.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	445.19	.00	.00	445.19
228.01	CITY-PASADENA TD #1					
		Secured Master	15,401.08	.00	.00	15,401.08
		Unsecured	-11,865.99	.00	.00	-11,865.99
		Secured Supplemental	4,356.21	.00	.00	4,356.21
		Secured Defaulted Master	5.11	.00	.00	5.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,896.41	.00	.00	7,896.41
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	5,746.38	.00	.00	5,746.38
		Unsecured	-4,427.39	.00	.00	-4,427.39
		Secured Supplemental	1,625.37	.00	.00	1,625.37
		Secured Defaulted Master	1.92	.00	.00	1.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,946.28	.00	.00	2,946.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	12,115.47	.00	.00	12,115.47
		Unsecured	-9,334.55	.00	.00	-9,334.55
		Secured Supplemental	3,426.87	.00	.00	3,426.87
		Secured Defaulted Master	4.03	.00	.00	4.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,211.82	.00	.00	6,211.82
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	95.33	.00	.00	95.33
		Unsecured	-73.45	.00	.00	-73.45
		Secured Supplemental	26.96	.00	.00	26.96
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48.88	.00	.00	48.88
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	189.20	.00	.00	189.20
		Unsecured	-145.77	.00	.00	-145.77
		Secured Supplemental	53.52	.00	.00	53.52
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	97.01	.00	.00	97.01
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	2,429.16	.00	.00	2,429.16
		Unsecured	-1,871.58	.00	.00	-1,871.58
		Secured Supplemental	687.09	.00	.00	687.09
		Secured Defaulted Master	.81	.00	.00	.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,245.48	.00	.00	1,245.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	14,439.40	.00	.00	14,439.40
		Unsecured	-11,125.05	.00	.00	-11,125.05
		Secured Supplemental	4,084.21	.00	.00	4,084.21
		Secured Defaulted Master	4.79	.00	.00	4.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,403.35	.00	.00	7,403.35
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	24.30	.00	.00	24.30
		Unsecured	-18.72	.00	.00	-18.72
		Secured Supplemental	6.87	.00	.00	6.87
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.46	.00	.00	12.46
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	107.30	.00	.00	107.30
		Unsecured	-82.67	.00	.00	-82.67
		Secured Supplemental	30.35	.00	.00	30.35
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	55.02	.00	.00	55.02
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	25.73	.00	.00	25.73
		Unsecured	-19.82	.00	.00	-19.82
		Secured Supplemental	7.28	.00	.00	7.28
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.20	.00	.00	13.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 Report Date: 01/20/2015

228.11 PASADENA - LINCOLN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	73,019.53	.00	.00	73,019.53
		Unsecured	-56,258.99	.00	.00	-56,258.99
		Secured Supplemental	20,653.66	.00	.00	20,653.66
		Secured Defaulted Master	24.24	.00	.00	24.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 228.11 Adj Gross Coll	37,438.44	.00	.00	37,438.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	40,863.63	.00	.00	40,863.63
		Unsecured	5,362.77	.00	.00	5,362.77
		Secured Supplemental	1,256.76	.00	.00	1,256.76
		Secured Defaulted Master	3,358.15	.00	.00	3,358.15
		Secured Defaulted Supplemental	368.35	.00	.00	368.35
		Total Adj Gross Coll	51,209.66	.00	.00	51,209.66
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	15.43	.00	.00	15.43
		Unsecured	2.02	.00	.00	2.02
		Secured Supplemental	.48	.00	.00	.48
		Secured Defaulted Master	1.27	.00	.00	1.27
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	19.34	.00	.00	19.34
7.31	L A C FIRE-FFW					
		Secured Master	938.56	.00	.00	938.56
		Unsecured	123.17	.00	.00	123.17
		Secured Supplemental	28.86	.00	.00	28.86
		Secured Defaulted Master	77.13	.00	.00	77.13
		Secured Defaulted Supplemental	8.46	.00	.00	8.46
		Total Adj Gross Coll	1,176.18	.00	.00	1,176.18
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	224.05	.00	.00	224.05
		Unsecured	29.40	.00	.00	29.40
		Secured Supplemental	6.89	.00	.00	6.89
		Secured Defaulted Master	18.42	.00	.00	18.42
		Secured Defaulted Supplemental	2.01	.00	.00	2.01
		Total Adj Gross Coll	280.77	.00	.00	280.77

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	1,267.92	.00	.00	1,267.92
		Unsecured	166.40	.00	.00	166.40
		Secured Supplemental	38.99	.00	.00	38.99
		Secured Defaulted Master	104.21	.00	.00	104.21
		Secured Defaulted Supplemental	11.43	.00	.00	11.43
		Total Adj Gross Coll	1,588.95	.00	.00	1,588.95
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	1,742.76	.00	.00	1,742.76
		Unsecured	228.71	.00	.00	228.71
		Secured Supplemental	53.60	.00	.00	53.60
		Secured Defaulted Master	143.22	.00	.00	143.22
		Secured Defaulted Supplemental	15.70	.00	.00	15.70
		Total Adj Gross Coll	2,183.99	.00	.00	2,183.99
228.01	CITY-PASADENA TD #1					
		Secured Master	30,911.93	.00	.00	30,911.93
		Unsecured	4,056.75	.00	.00	4,056.75
		Secured Supplemental	950.71	.00	.00	950.71
		Secured Defaulted Master	2,540.33	.00	.00	2,540.33
		Secured Defaulted Supplemental	278.64	.00	.00	278.64
		Total Adj Gross Coll	38,738.36	.00	.00	38,738.36
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	11,533.72	.00	.00	11,533.72
		Unsecured	1,513.64	.00	.00	1,513.64
		Secured Supplemental	354.73	.00	.00	354.73
		Secured Defaulted Master	947.84	.00	.00	947.84
		Secured Defaulted Supplemental	103.97	.00	.00	103.97
		Total Adj Gross Coll	14,453.90	.00	.00	14,453.90

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	24,317.30	.00	.00	24,317.30
		Unsecured	3,191.30	.00	.00	3,191.30
		Secured Supplemental	747.89	.00	.00	747.89
		Secured Defaulted Master	1,998.40	.00	.00	1,998.40
		Secured Defaulted Supplemental	219.20	.00	.00	219.20
		Total Adj Gross Coll	30,474.09	.00	.00	30,474.09
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	191.34	.00	.00	191.34
		Unsecured	25.11	.00	.00	25.11
		Secured Supplemental	5.89	.00	.00	5.89
		Secured Defaulted Master	15.72	.00	.00	15.72
		Secured Defaulted Supplemental	1.73	.00	.00	1.73
		Total Adj Gross Coll	239.79	.00	.00	239.79
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	379.75	.00	.00	379.75
		Unsecured	49.84	.00	.00	49.84
		Secured Supplemental	11.68	.00	.00	11.68
		Secured Defaulted Master	31.21	.00	.00	31.21
		Secured Defaulted Supplemental	3.43	.00	.00	3.43
		Total Adj Gross Coll	475.91	.00	.00	475.91
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	4,875.63	.00	.00	4,875.63
		Unsecured	639.86	.00	.00	639.86
		Secured Supplemental	149.95	.00	.00	149.95
		Secured Defaulted Master	400.67	.00	.00	400.67
		Secured Defaulted Supplemental	43.95	.00	.00	43.95
		Total Adj Gross Coll	6,110.06	.00	.00	6,110.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	28,981.72	.00	.00	28,981.72
		Unsecured	3,803.44	.00	.00	3,803.44
		Secured Supplemental	891.35	.00	.00	891.35
		Secured Defaulted Master	2,381.72	.00	.00	2,381.72
		Secured Defaulted Supplemental	261.24	.00	.00	261.24
		Total Adj Gross Coll	36,319.47	.00	.00	36,319.47
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	48.78	.00	.00	48.78
		Unsecured	6.40	.00	.00	6.40
		Secured Supplemental	1.50	.00	.00	1.50
		Secured Defaulted Master	4.01	.00	.00	4.01
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Total Adj Gross Coll	61.13	.00	.00	61.13
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	215.37	.00	.00	215.37
		Unsecured	28.26	.00	.00	28.26
		Secured Supplemental	6.63	.00	.00	6.63
		Secured Defaulted Master	17.70	.00	.00	17.70
		Secured Defaulted Supplemental	1.94	.00	.00	1.94
		Total Adj Gross Coll	269.90	.00	.00	269.90
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	51.65	.00	.00	51.65
		Unsecured	6.78	.00	.00	6.78
		Secured Supplemental	1.59	.00	.00	1.59
		Secured Defaulted Master	4.25	.00	.00	4.25
		Secured Defaulted Supplemental	.46	.00	.00	.46
		Total Adj Gross Coll	64.73	.00	.00	64.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	146,559.54	.00	.00	146,559.54
		Unsecured	19,233.85	.00	.00	19,233.85
		Secured Supplemental	4,507.50	.00	.00	4,507.50
		Secured Defaulted Master	12,044.25	.00	.00	12,044.25
		Secured Defaulted Supplemental	1,321.09	.00	.00	1,321.09
		Total CRA 228.12 Adj Gross Coll	183,666.23	.00	.00	183,666.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	69,529.89	.00	.00	69,529.89
		Unsecured	-4,030.97	.00	.00	-4,030.97
		Secured Supplemental	-5,105.51	.00	.00	-5,105.51
		Secured Defaulted Master	3,255.30	.00	.00	3,255.30
		Secured Defaulted Supplemental	3.83	.00	.00	3.83
		Total Adj Gross Coll	63,652.54	.00	.00	63,652.54
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	27.64	.00	.00	27.64
		Unsecured	-1.62	.00	.00	-1.62
		Secured Supplemental	-2.06	.00	.00	-2.06
		Secured Defaulted Master	1.30	.00	.00	1.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25.26	.00	.00	25.26
7.31	L A C FIRE-FFW					
		Secured Master	1,597.21	.00	.00	1,597.21
		Unsecured	-92.59	.00	.00	-92.59
		Secured Supplemental	-117.29	.00	.00	-117.29
		Secured Defaulted Master	74.77	.00	.00	74.77
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	1,462.19	.00	.00	1,462.19
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	381.92	.00	.00	381.92
		Unsecured	-22.15	.00	.00	-22.15
		Secured Supplemental	-28.06	.00	.00	-28.06
		Secured Defaulted Master	17.89	.00	.00	17.89
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	349.62	.00	.00	349.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,161.31	.00	.00	2,161.31
		Unsecured	-125.33	.00	.00	-125.33
		Secured Supplemental	-158.80	.00	.00	-158.80
		Secured Defaulted Master	101.21	.00	.00	101.21
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Total Adj Gross Coll	1,978.50	.00	.00	1,978.50
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	2,985.61	.00	.00	2,985.61
		Unsecured	-173.72	.00	.00	-173.72
		Secured Supplemental	-221.96	.00	.00	-221.96
		Secured Defaulted Master	139.76	.00	.00	139.76
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Total Adj Gross Coll	2,729.85	.00	.00	2,729.85
232.01	CITY-POMONA TD #1					
		Secured Master	64,838.13	.00	.00	64,838.13
		Unsecured	-3,769.75	.00	.00	-3,769.75
		Secured Supplemental	-4,807.34	.00	.00	-4,807.34
		Secured Defaulted Master	3,035.22	.00	.00	3,035.22
		Secured Defaulted Supplemental	3.59	.00	.00	3.59
		Total Adj Gross Coll	59,299.85	.00	.00	59,299.85
232.41	CITY-POMONA VEHICLE PD #1					
		Secured Master	167.27	.00	.00	167.27
		Unsecured	-131.88	.00	.00	-131.88
		Secured Supplemental	-424.17	.00	.00	-424.17
		Secured Defaulted Master	2.04	.00	.00	2.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-386.74	.00	.00	-386.74

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	3,694.96	.00	.00	3,694.96
			Unsecured	-89.86	.00	.00	-89.86
			Secured Supplemental	-24.45	.00	.00	-24.45
			Secured Defaulted Master	182.39	.00	.00	182.39
			Secured Defaulted Supplemental	.30	.00	.00	.30
			Total Adj Gross Coll	3,763.34	.00	.00	3,763.34
232.45	CITY-POMONA	PEDESTRIAN MALL					
			Secured Master	191.75	.00	.00	191.75
			Unsecured	-128.51	.00	.00	-128.51
			Secured Supplemental	-351.18	.00	.00	-351.18
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	-287.94	.00	.00	-287.94
365.05	THREE VALLEY MWD ORIG AREA						
			Secured Master	978.61	.00	.00	978.61
			Unsecured	-56.86	.00	.00	-56.86
			Secured Supplemental	-72.39	.00	.00	-72.39
			Secured Defaulted Master	45.82	.00	.00	45.82
			Secured Defaulted Supplemental	.06	.00	.00	.06
			Total Adj Gross Coll	895.24	.00	.00	895.24
400.00	EDUCATIONAL REV AUGMENTATION FD						
			Secured Master	22,050.66	.00	.00	22,050.66
			Unsecured	-1,294.73	.00	.00	-1,294.73
			Secured Supplemental	-1,690.07	.00	.00	-1,690.07
			Secured Defaulted Master	1,031.67	.00	.00	1,031.67
			Secured Defaulted Supplemental	1.22	.00	.00	1.22
			Total Adj Gross Coll	20,098.75	.00	.00	20,098.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	55,067.57	.00	.00	55,067.57
		Unsecured	-3,240.78	.00	.00	-3,240.78
		Secured Supplemental	-4,251.17	.00	.00	-4,251.17
		Secured Defaulted Master	2,576.15	.00	.00	2,576.15
		Secured Defaulted Supplemental	3.07	.00	.00	3.07
		Total Adj Gross Coll	50,154.84	.00	.00	50,154.84
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	342.88	.00	.00	342.88
		Unsecured	-19.99	.00	.00	-19.99
		Secured Supplemental	-25.64	.00	.00	-25.64
		Secured Defaulted Master	16.07	.00	.00	16.07
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	313.34	.00	.00	313.34
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	680.50	.00	.00	680.50
		Unsecured	-39.66	.00	.00	-39.66
		Secured Supplemental	-50.89	.00	.00	-50.89
		Secured Defaulted Master	31.85	.00	.00	31.85
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	621.84	.00	.00	621.84
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	7,344.36	.00	.00	7,344.36
		Unsecured	-428.08	.00	.00	-428.08
		Secured Supplemental	-549.21	.00	.00	-549.21
		Secured Defaulted Master	343.74	.00	.00	343.74
		Secured Defaulted Supplemental	.41	.00	.00	.41
		Total Adj Gross Coll	6,711.22	.00	.00	6,711.22

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	70.91	.00	.00	70.91
		Unsecured	-4.14	.00	.00	-4.14
		Secured Supplemental	-5.29	.00	.00	-5.29
		Secured Defaulted Master	3.31	.00	.00	3.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64.79	.00	.00	64.79
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	47,466.50	.00	.00	47,466.50
		Unsecured	-2,766.71	.00	.00	-2,766.71
		Secured Supplemental	-3,549.58	.00	.00	-3,549.58
		Secured Defaulted Master	2,221.68	.00	.00	2,221.68
		Secured Defaulted Supplemental	2.62	.00	.00	2.62
		Total Adj Gross Coll	43,374.51	.00	.00	43,374.51
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	2,223.44	.00	.00	2,223.44
		Unsecured	-129.60	.00	.00	-129.60
		Secured Supplemental	-166.27	.00	.00	-166.27
		Secured Defaulted Master	104.08	.00	.00	104.08
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Total Adj Gross Coll	2,031.77	.00	.00	2,031.77
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	257.12	.00	.00	257.12
		Unsecured	-14.98	.00	.00	-14.98
		Secured Supplemental	-19.23	.00	.00	-19.23
		Secured Defaulted Master	12.04	.00	.00	12.04
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	234.97	.00	.00	234.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,213.00	.00	.00	1,213.00
		Unsecured	-70.71	.00	.00	-70.71
		Secured Supplemental	-90.71	.00	.00	-90.71
		Secured Defaulted Master	56.77	.00	.00	56.77
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Total Adj Gross Coll	1,108.42	.00	.00	1,108.42
		Secured Master	283,271.24	.00	.00	283,271.24
		Unsecured	-16,632.62	.00	.00	-16,632.62
		Secured Supplemental	-21,711.27	.00	.00	-21,711.27
		Secured Defaulted Master	13,253.06	.00	.00	13,253.06
		Secured Defaulted Supplemental	15.75	.00	.00	15.75
		Total CRA 232.05 Adj Gross Coll	258,196.16	.00	.00	258,196.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	81,150.00	.00	.00	81,150.00
		Unsecured	8,381.88	.00	.00	8,381.88
		Secured Supplemental	3,029.50	.00	.00	3,029.50
		Secured Defaulted Master	10,954.79	.00	.00	10,954.79
		Secured Defaulted Supplemental	411.97	.00	.00	411.97
		Total Adj Gross Coll	103,928.14	.00	.00	103,928.14
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	32.04	.00	.00	32.04
		Unsecured	3.31	.00	.00	3.31
		Secured Supplemental	1.18	.00	.00	1.18
		Secured Defaulted Master	4.43	.00	.00	4.43
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Total Adj Gross Coll	41.12	.00	.00	41.12
7.31	L A C FIRE-FFW					
		Secured Master	1,864.11	.00	.00	1,864.11
		Unsecured	192.54	.00	.00	192.54
		Secured Supplemental	69.59	.00	.00	69.59
		Secured Defaulted Master	251.65	.00	.00	251.65
		Secured Defaulted Supplemental	9.47	.00	.00	9.47
		Total Adj Gross Coll	2,387.36	.00	.00	2,387.36
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	445.66	.00	.00	445.66
		Unsecured	46.04	.00	.00	46.04
		Secured Supplemental	16.63	.00	.00	16.63
		Secured Defaulted Master	60.22	.00	.00	60.22
		Secured Defaulted Supplemental	2.26	.00	.00	2.26
		Total Adj Gross Coll	570.81	.00	.00	570.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,521.98	.00	.00	2,521.98
			Unsecured	260.51	.00	.00	260.51
			Secured Supplemental	94.11	.00	.00	94.11
			Secured Defaulted Master	340.77	.00	.00	340.77
			Secured Defaulted Supplemental	12.80	.00	.00	12.80
			Total Adj Gross Coll	3,230.17	.00	.00	3,230.17
66.80	CO SANIT DIST NO 21 OPERATING						
			Secured Master	3,470.35	.00	.00	3,470.35
			Unsecured	358.95	.00	.00	358.95
			Secured Supplemental	128.59	.00	.00	128.59
			Secured Defaulted Master	476.41	.00	.00	476.41
			Secured Defaulted Supplemental	17.56	.00	.00	17.56
			Total Adj Gross Coll	4,451.86	.00	.00	4,451.86
232.01	CITY-POMONA	TD #1					
			Secured Master	75,431.44	.00	.00	75,431.44
			Unsecured	7,799.71	.00	.00	7,799.71
			Secured Supplemental	2,799.46	.00	.00	2,799.46
			Secured Defaulted Master	10,317.91	.00	.00	10,317.91
			Secured Defaulted Supplemental	381.98	.00	.00	381.98
			Total Adj Gross Coll	96,730.50	.00	.00	96,730.50
232.42	CITY-POMONA	VEHICLE PD #2					
			Secured Master	1,500.53	.00	.00	1,500.53
			Unsecured	296.91	.00	.00	296.91
			Secured Supplemental	-93.15	.00	.00	-93.15
			Secured Defaulted Master	1,489.87	.00	.00	1,489.87
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	3,194.16	.00	.00	3,194.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	405.27	.00	.00	405.27
			Unsecured	-25.69	.00	.00	-25.69
			Secured Supplemental	.00	.00	.00	.00
			Secured Defaulted Master	97.90	.00	.00	97.90
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	477.48	.00	.00	477.48
365.05	THREE VALLEY MWD ORIG AREA						
			Secured Master	1,139.32	.00	.00	1,139.32
			Unsecured	117.78	.00	.00	117.78
			Secured Supplemental	42.34	.00	.00	42.34
			Secured Defaulted Master	155.39	.00	.00	155.39
			Secured Defaulted Supplemental	5.77	.00	.00	5.77
			Total Adj Gross Coll	1,460.60	.00	.00	1,460.60
400.00	EDUCATIONAL REV AUGMENTATION FD						
			Secured Master	25,369.73	.00	.00	25,369.73
			Unsecured	2,633.27	.00	.00	2,633.27
			Secured Supplemental	922.05	.00	.00	922.05
			Secured Defaulted Master	3,629.35	.00	.00	3,629.35
			Secured Defaulted Supplemental	127.35	.00	.00	127.35
			Total Adj Gross Coll	32,681.75	.00	.00	32,681.75
400.01	EDUCATIONAL AUG FD IMPOUND						
			Secured Master	63,438.10	.00	.00	63,438.10
			Unsecured	6,606.64	.00	.00	6,606.64
			Secured Supplemental	2,282.05	.00	.00	2,282.05
			Secured Defaulted Master	9,278.23	.00	.00	9,278.23
			Secured Defaulted Supplemental	317.21	.00	.00	317.21
			Total Adj Gross Coll	81,922.23	.00	.00	81,922.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	397.80	.00	.00	397.80
		Unsecured	41.17	.00	.00	41.17
		Secured Supplemental	14.69	.00	.00	14.69
		Secured Defaulted Master	55.04	.00	.00	55.04
		Secured Defaulted Supplemental	2.01	.00	.00	2.01
		Total Adj Gross Coll	510.71	.00	.00	510.71
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	789.46	.00	.00	789.46
		Unsecured	81.71	.00	.00	81.71
		Secured Supplemental	29.15	.00	.00	29.15
		Secured Defaulted Master	109.23	.00	.00	109.23
		Secured Defaulted Supplemental	3.99	.00	.00	3.99
		Total Adj Gross Coll	1,013.54	.00	.00	1,013.54
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	8,520.23	.00	.00	8,520.23
		Unsecured	881.84	.00	.00	881.84
		Secured Supplemental	314.56	.00	.00	314.56
		Secured Defaulted Master	1,178.94	.00	.00	1,178.94
		Secured Defaulted Supplemental	43.05	.00	.00	43.05
		Total Adj Gross Coll	10,938.62	.00	.00	10,938.62
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	82.24	.00	.00	82.24
		Unsecured	8.52	.00	.00	8.52
		Secured Supplemental	3.04	.00	.00	3.04
		Secured Defaulted Master	11.38	.00	.00	11.38
		Secured Defaulted Supplemental	.41	.00	.00	.41
		Total Adj Gross Coll	105.59	.00	.00	105.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	55,066.11	.00	.00	55,066.11
		Unsecured	5,699.40	.00	.00	5,699.40
		Secured Supplemental	2,032.96	.00	.00	2,032.96
		Secured Defaulted Master	7,619.50	.00	.00	7,619.50
		Secured Defaulted Supplemental	278.23	.00	.00	278.23
		Total Adj Gross Coll	70,696.20	.00	.00	70,696.20
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	2,579.41	.00	.00	2,579.41
		Unsecured	266.97	.00	.00	266.97
		Secured Supplemental	95.22	.00	.00	95.22
		Secured Defaulted Master	356.92	.00	.00	356.92
		Secured Defaulted Supplemental	13.03	.00	.00	13.03
		Total Adj Gross Coll	3,311.55	.00	.00	3,311.55
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	298.30	.00	.00	298.30
		Unsecured	30.88	.00	.00	30.88
		Secured Supplemental	11.01	.00	.00	11.01
		Secured Defaulted Master	41.28	.00	.00	41.28
		Secured Defaulted Supplemental	1.51	.00	.00	1.51
		Total Adj Gross Coll	382.98	.00	.00	382.98
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	1,407.21	.00	.00	1,407.21
		Unsecured	145.64	.00	.00	145.64
		Secured Supplemental	51.95	.00	.00	51.95
		Secured Defaulted Master	194.72	.00	.00	194.72
		Secured Defaulted Supplemental	7.11	.00	.00	7.11
		Total Adj Gross Coll	1,806.63	.00	.00	1,806.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	325,909.29	.00	.00	325,909.29
		Unsecured	33,827.98	.00	.00	33,827.98
		Secured Supplemental	11,844.93	.00	.00	11,844.93
		Secured Defaulted Master	46,623.93	.00	.00	46,623.93
		Secured Defaulted Supplemental	1,635.87	.00	.00	1,635.87
		Total CRA 232.06 Adj Gross Coll	419,842.00	.00	.00	419,842.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	48,341.93	.00	.00	48,341.93
		Unsecured	2,094.92	.00	.00	2,094.92
		Secured Supplemental	3,099.57	.00	.00	3,099.57
		Secured Defaulted Master	2,674.50	.00	.00	2,674.50
		Secured Defaulted Supplemental	229.73	.00	.00	229.73
		Total Adj Gross Coll	56,440.65	.00	.00	56,440.65
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	19.23	.00	.00	19.23
		Unsecured	.83	.00	.00	.83
		Secured Supplemental	1.23	.00	.00	1.23
		Secured Defaulted Master	1.06	.00	.00	1.06
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	22.44	.00	.00	22.44
7.31	L A C FIRE-FFW					
		Secured Master	1,110.44	.00	.00	1,110.44
		Unsecured	48.12	.00	.00	48.12
		Secured Supplemental	71.20	.00	.00	71.20
		Secured Defaulted Master	61.41	.00	.00	61.41
		Secured Defaulted Supplemental	5.28	.00	.00	5.28
		Total Adj Gross Coll	1,296.45	.00	.00	1,296.45
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	269.70	.00	.00	269.70
		Unsecured	11.55	.00	.00	11.55
		Secured Supplemental	17.33	.00	.00	17.33
		Secured Defaulted Master	14.77	.00	.00	14.77
		Secured Defaulted Supplemental	1.28	.00	.00	1.28
		Total Adj Gross Coll	314.63	.00	.00	314.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,511.33	.00	.00	1,511.33
		Unsecured	65.19	.00	.00	65.19
		Secured Supplemental	96.99	.00	.00	96.99
		Secured Defaulted Master	83.27	.00	.00	83.27
		Secured Defaulted Supplemental	7.19	.00	.00	7.19
		Total Adj Gross Coll	1,763.97	.00	.00	1,763.97
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	1,251.65	.00	.00	1,251.65
		Unsecured	81.68	.00	.00	81.68
		Secured Supplemental	77.80	.00	.00	77.80
		Secured Defaulted Master	99.79	.00	.00	99.79
		Secured Defaulted Supplemental	5.77	.00	.00	5.77
		Total Adj Gross Coll	1,516.69	.00	.00	1,516.69
232.01	CITY-POMONA TD #1					
		Secured Master	44,771.61	.00	.00	44,771.61
		Unsecured	1,942.11	.00	.00	1,942.11
		Secured Supplemental	2,870.75	.00	.00	2,870.75
		Secured Defaulted Master	2,479.00	.00	.00	2,479.00
		Secured Defaulted Supplemental	212.76	.00	.00	212.76
		Total Adj Gross Coll	52,276.23	.00	.00	52,276.23
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	675.75	.00	.00	675.75
		Unsecured	29.33	.00	.00	29.33
		Secured Supplemental	43.32	.00	.00	43.32
		Secured Defaulted Master	37.45	.00	.00	37.45
		Secured Defaulted Supplemental	3.21	.00	.00	3.21
		Total Adj Gross Coll	789.06	.00	.00	789.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	14,869.69	.00	.00	14,869.69
		Unsecured	647.12	.00	.00	647.12
		Secured Supplemental	954.82	.00	.00	954.82
		Secured Defaulted Master	825.61	.00	.00	825.61
		Secured Defaulted Supplemental	70.76	.00	.00	70.76
		Total Adj Gross Coll	17,368.00	.00	.00	17,368.00
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	37,082.71	.00	.00	37,082.71
		Unsecured	1,612.01	.00	.00	1,612.01
		Secured Supplemental	2,378.50	.00	.00	2,378.50
		Secured Defaulted Master	2,057.02	.00	.00	2,057.02
		Secured Defaulted Supplemental	176.28	.00	.00	176.28
		Total Adj Gross Coll	43,306.52	.00	.00	43,306.52
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	237.87	.00	.00	237.87
		Unsecured	10.26	.00	.00	10.26
		Secured Supplemental	15.28	.00	.00	15.28
		Secured Defaulted Master	13.09	.00	.00	13.09
		Secured Defaulted Supplemental	1.13	.00	.00	1.13
		Total Adj Gross Coll	277.63	.00	.00	277.63
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	471.80	.00	.00	471.80
		Unsecured	20.32	.00	.00	20.32
		Secured Supplemental	30.30	.00	.00	30.30
		Secured Defaulted Master	25.97	.00	.00	25.97
		Secured Defaulted Supplemental	2.25	.00	.00	2.25
		Total Adj Gross Coll	550.64	.00	.00	550.64

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	5,093.32	.00	.00	5,093.32
		Unsecured	219.38	.00	.00	219.38
		Secured Supplemental	327.11	.00	.00	327.11
		Secured Defaulted Master	280.27	.00	.00	280.27
		Secured Defaulted Supplemental	24.24	.00	.00	24.24
		Total Adj Gross Coll	5,944.32	.00	.00	5,944.32
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	49.26	.00	.00	49.26
		Unsecured	2.11	.00	.00	2.11
		Secured Supplemental	3.16	.00	.00	3.16
		Secured Defaulted Master	2.69	.00	.00	2.69
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Total Adj Gross Coll	57.45	.00	.00	57.45
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	32,918.48	.00	.00	32,918.48
		Unsecured	1,417.85	.00	.00	1,417.85
		Secured Supplemental	2,114.12	.00	.00	2,114.12
		Secured Defaulted Master	1,811.36	.00	.00	1,811.36
		Secured Defaulted Supplemental	156.68	.00	.00	156.68
		Total Adj Gross Coll	38,418.49	.00	.00	38,418.49
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	1,541.84	.00	.00	1,541.84
		Unsecured	66.41	.00	.00	66.41
		Secured Supplemental	99.02	.00	.00	99.02
		Secured Defaulted Master	84.85	.00	.00	84.85
		Secured Defaulted Supplemental	7.34	.00	.00	7.34
		Total Adj Gross Coll	1,799.46	.00	.00	1,799.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	178.22	.00	.00	178.22
		Unsecured	7.68	.00	.00	7.68
		Secured Supplemental	11.45	.00	.00	11.45
		Secured Defaulted Master	9.81	.00	.00	9.81
		Secured Defaulted Supplemental	.84	.00	.00	.84
		Total Adj Gross Coll	208.00	.00	.00	208.00
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	841.39	.00	.00	841.39
		Unsecured	36.24	.00	.00	36.24
		Secured Supplemental	54.04	.00	.00	54.04
		Secured Defaulted Master	46.27	.00	.00	46.27
		Secured Defaulted Supplemental	4.01	.00	.00	4.01
		Total Adj Gross Coll	981.95	.00	.00	981.95
		Secured Master	191,236.22	.00	.00	191,236.22
		Unsecured	8,313.11	.00	.00	8,313.11
		Secured Supplemental	12,265.99	.00	.00	12,265.99
		Secured Defaulted Master	10,608.19	.00	.00	10,608.19
		Secured Defaulted Supplemental	909.07	.00	.00	909.07
		Total CRA 232.09 Adj Gross Coll	223,332.58	.00	.00	223,332.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	209,322.77	.00	.00	209,322.77
		Unsecured	27,839.75	.00	.00	27,839.75
		Secured Supplemental	1,776.60	.00	.00	1,776.60
		Secured Defaulted Master	10,497.39	.00	.00	10,497.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	249,436.51	.00	.00	249,436.51
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	82.34	.00	.00	82.34
		Unsecured	10.95	.00	.00	10.95
		Secured Supplemental	.70	.00	.00	.70
		Secured Defaulted Master	4.13	.00	.00	4.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	98.12	.00	.00	98.12
7.31	L A C FIRE-FFW					
		Secured Master	4,808.33	.00	.00	4,808.33
		Unsecured	639.50	.00	.00	639.50
		Secured Supplemental	40.81	.00	.00	40.81
		Secured Defaulted Master	241.13	.00	.00	241.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,729.77	.00	.00	5,729.77
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,149.81	.00	.00	1,149.81
		Unsecured	152.83	.00	.00	152.83
		Secured Supplemental	9.76	.00	.00	9.76
		Secured Defaulted Master	57.64	.00	.00	57.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,370.04	.00	.00	1,370.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	6,505.16	.00	.00	6,505.16
		Unsecured	864.94	.00	.00	864.94
		Secured Supplemental	55.21	.00	.00	55.21
		Secured Defaulted Master	326.18	.00	.00	326.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,751.49	.00	.00	7,751.49
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	8,841.73	.00	.00	8,841.73
		Unsecured	1,181.91	.00	.00	1,181.91
		Secured Supplemental	75.73	.00	.00	75.73
		Secured Defaulted Master	447.48	.00	.00	447.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,546.85	.00	.00	10,546.85
232.01	CITY-POMONA TD #1					
		Secured Master	194,075.04	.00	.00	194,075.04
		Unsecured	25,813.34	.00	.00	25,813.34
		Secured Supplemental	1,647.27	.00	.00	1,647.27
		Secured Defaulted Master	9,733.36	.00	.00	9,733.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	231,269.01	.00	.00	231,269.01
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	2,933.46	.00	.00	2,933.46
		Unsecured	389.97	.00	.00	389.97
		Secured Supplemental	24.89	.00	.00	24.89
		Secured Defaulted Master	147.08	.00	.00	147.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,495.40	.00	.00	3,495.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	64,696.37	.00	.00	64,696.37
		Unsecured	8,604.37	.00	.00	8,604.37
		Secured Supplemental	549.15	.00	.00	549.15
		Secured Defaulted Master	3,244.81	.00	.00	3,244.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	77,094.70	.00	.00	77,094.70
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	161,161.82	.00	.00	161,161.82
		Unsecured	21,433.93	.00	.00	21,433.93
		Secured Supplemental	1,367.96	.00	.00	1,367.96
		Secured Defaulted Master	8,082.95	.00	.00	8,082.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	192,046.66	.00	.00	192,046.66
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,021.44	.00	.00	1,021.44
		Unsecured	135.80	.00	.00	135.80
		Secured Supplemental	8.66	.00	.00	8.66
		Secured Defaulted Master	51.20	.00	.00	51.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,217.10	.00	.00	1,217.10
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,027.19	.00	.00	2,027.19
		Unsecured	269.50	.00	.00	269.50
		Secured Supplemental	17.20	.00	.00	17.20
		Secured Defaulted Master	101.64	.00	.00	101.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,415.53	.00	.00	2,415.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	21,877.95	.00	.00	21,877.95
		Unsecured	2,908.69	.00	.00	2,908.69
		Secured Supplemental	185.65	.00	.00	185.65
		Secured Defaulted Master	1,096.98	.00	.00	1,096.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,069.27	.00	.00	26,069.27
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	211.13	.00	.00	211.13
		Unsecured	28.07	.00	.00	28.07
		Secured Supplemental	1.79	.00	.00	1.79
		Secured Defaulted Master	10.59	.00	.00	10.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	251.58	.00	.00	251.58
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	141,397.09	.00	.00	141,397.09
		Unsecured	18,798.79	.00	.00	18,798.79
		Secured Supplemental	1,199.86	.00	.00	1,199.86
		Secured Defaulted Master	7,089.72	.00	.00	7,089.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	168,485.46	.00	.00	168,485.46
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	6,623.36	.00	.00	6,623.36
		Unsecured	880.58	.00	.00	880.58
		Secured Supplemental	56.20	.00	.00	56.20
		Secured Defaulted Master	332.09	.00	.00	332.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,892.23	.00	.00	7,892.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	765.99	.00	.00	765.99
		Unsecured	101.83	.00	.00	101.83
		Secured Supplemental	6.50	.00	.00	6.50
		Secured Defaulted Master	38.41	.00	.00	38.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	912.73	.00	.00	912.73
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	3,613.39	.00	.00	3,613.39
		Unsecured	480.40	.00	.00	480.40
		Secured Supplemental	30.66	.00	.00	30.66
		Secured Defaulted Master	181.19	.00	.00	181.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,305.64	.00	.00	4,305.64
		Secured Master	831,114.37	.00	.00	831,114.37
		Unsecured	110,535.15	.00	.00	110,535.15
		Secured Supplemental	7,054.60	.00	.00	7,054.60
		Secured Defaulted Master	41,683.97	.00	.00	41,683.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 232.10 Adj Gross Coll	990,388.09	.00	.00	990,388.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	79,122.85	.00	.00	79,122.85
		Unsecured	14,840.15	.00	.00	14,840.15
		Secured Supplemental	3,989.32	.00	.00	3,989.32
		Secured Defaulted Master	13,350.37	.00	.00	13,350.37
		Secured Defaulted Supplemental	36.71	.00	.00	36.71
		Total Adj Gross Coll	111,339.40	.00	.00	111,339.40
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	31.12	.00	.00	31.12
		Unsecured	5.84	.00	.00	5.84
		Secured Supplemental	1.57	.00	.00	1.57
		Secured Defaulted Master	5.26	.00	.00	5.26
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	43.80	.00	.00	43.80
7.31	L A C FIRE-FFW					
		Secured Master	1,817.52	.00	.00	1,817.52
		Unsecured	340.89	.00	.00	340.89
		Secured Supplemental	91.64	.00	.00	91.64
		Secured Defaulted Master	306.66	.00	.00	306.66
		Secured Defaulted Supplemental	.85	.00	.00	.85
		Total Adj Gross Coll	2,557.56	.00	.00	2,557.56
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	434.46	.00	.00	434.46
		Unsecured	81.49	.00	.00	81.49
		Secured Supplemental	21.90	.00	.00	21.90
		Secured Defaulted Master	73.31	.00	.00	73.31
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Total Adj Gross Coll	611.36	.00	.00	611.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,458.57	.00	.00	2,458.57
		Unsecured	461.13	.00	.00	461.13
		Secured Supplemental	123.96	.00	.00	123.96
		Secured Defaulted Master	414.84	.00	.00	414.84
		Secured Defaulted Supplemental	1.14	.00	.00	1.14
		Total Adj Gross Coll	3,459.64	.00	.00	3,459.64
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	3,372.90	.00	.00	3,372.90
		Unsecured	632.62	.00	.00	632.62
		Secured Supplemental	170.06	.00	.00	170.06
		Secured Defaulted Master	569.12	.00	.00	569.12
		Secured Defaulted Supplemental	1.57	.00	.00	1.57
		Total Adj Gross Coll	4,746.27	.00	.00	4,746.27
232.01	CITY-POMONA TD #1					
		Secured Master	73,364.21	.00	.00	73,364.21
		Unsecured	13,760.07	.00	.00	13,760.07
		Secured Supplemental	3,698.99	.00	.00	3,698.99
		Secured Defaulted Master	12,378.75	.00	.00	12,378.75
		Secured Defaulted Supplemental	34.04	.00	.00	34.04
		Total Adj Gross Coll	103,236.06	.00	.00	103,236.06
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	1,108.69	.00	.00	1,108.69
		Unsecured	207.95	.00	.00	207.95
		Secured Supplemental	55.90	.00	.00	55.90
		Secured Defaulted Master	187.07	.00	.00	187.07
		Secured Defaulted Supplemental	.52	.00	.00	.52
		Total Adj Gross Coll	1,560.13	.00	.00	1,560.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	24,457.36	.00	.00	24,457.36
		Unsecured	4,587.18	.00	.00	4,587.18
		Secured Supplemental	1,233.13	.00	.00	1,233.13
		Secured Defaulted Master	4,126.70	.00	.00	4,126.70
		Secured Defaulted Supplemental	11.34	.00	.00	11.34
		Total Adj Gross Coll	34,415.71	.00	.00	34,415.71
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	60,924.48	.00	.00	60,924.48
		Unsecured	11,426.90	.00	.00	11,426.90
		Secured Supplemental	3,071.78	.00	.00	3,071.78
		Secured Defaulted Master	10,279.80	.00	.00	10,279.80
		Secured Defaulted Supplemental	28.27	.00	.00	28.27
		Total Adj Gross Coll	85,731.23	.00	.00	85,731.23
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	386.02	.00	.00	386.02
		Unsecured	72.40	.00	.00	72.40
		Secured Supplemental	19.47	.00	.00	19.47
		Secured Defaulted Master	65.14	.00	.00	65.14
		Secured Defaulted Supplemental	.18	.00	.00	.18
		Total Adj Gross Coll	543.21	.00	.00	543.21
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	766.12	.00	.00	766.12
		Unsecured	143.69	.00	.00	143.69
		Secured Supplemental	38.63	.00	.00	38.63
		Secured Defaulted Master	129.27	.00	.00	129.27
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Total Adj Gross Coll	1,078.07	.00	.00	1,078.07

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	8,268.31	.00	.00	8,268.31
		Unsecured	1,550.79	.00	.00	1,550.79
		Secured Supplemental	416.89	.00	.00	416.89
		Secured Defaulted Master	1,395.11	.00	.00	1,395.11
		Secured Defaulted Supplemental	3.84	.00	.00	3.84
		Total Adj Gross Coll	11,634.94	.00	.00	11,634.94
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	79.80	.00	.00	79.80
		Unsecured	14.97	.00	.00	14.97
		Secured Supplemental	4.03	.00	.00	4.03
		Secured Defaulted Master	13.47	.00	.00	13.47
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	112.30	.00	.00	112.30
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	53,437.97	.00	.00	53,437.97
		Unsecured	10,022.74	.00	.00	10,022.74
		Secured Supplemental	2,694.32	.00	.00	2,694.32
		Secured Defaulted Master	9,016.58	.00	.00	9,016.58
		Secured Defaulted Supplemental	24.80	.00	.00	24.80
		Total Adj Gross Coll	75,196.41	.00	.00	75,196.41
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	2,503.16	.00	.00	2,503.16
		Unsecured	469.49	.00	.00	469.49
		Secured Supplemental	126.21	.00	.00	126.21
		Secured Defaulted Master	422.35	.00	.00	422.35
		Secured Defaulted Supplemental	1.16	.00	.00	1.16
		Total Adj Gross Coll	3,522.37	.00	.00	3,522.37

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	289.47	.00	.00	289.47
		Unsecured	54.29	.00	.00	54.29
		Secured Supplemental	14.60	.00	.00	14.60
		Secured Defaulted Master	48.84	.00	.00	48.84
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Total Adj Gross Coll	407.33	.00	.00	407.33
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	1,365.59	.00	.00	1,365.59
		Unsecured	256.13	.00	.00	256.13
		Secured Supplemental	68.85	.00	.00	68.85
		Secured Defaulted Master	230.42	.00	.00	230.42
		Secured Defaulted Supplemental	.63	.00	.00	.63
		Total Adj Gross Coll	1,921.62	.00	.00	1,921.62
		Secured Master	314,188.60	.00	.00	314,188.60
		Unsecured	58,928.72	.00	.00	58,928.72
		Secured Supplemental	15,841.25	.00	.00	15,841.25
		Secured Defaulted Master	53,013.06	.00	.00	53,013.06
		Secured Defaulted Supplemental	145.78	.00	.00	145.78
		Total CRA 232.11 Adj Gross Coll	442,117.41	.00	.00	442,117.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,347,058.36	.00	.00	1,347,058.36
		Unsecured	1,322.75	.00	.00	1,322.75
		Secured Supplemental	45,932.64	.00	.00	45,932.64
		Secured Defaulted Master	28,456.77	.00	.00	28,456.77
		Secured Defaulted Supplemental	1,402.75	.00	.00	1,402.75
		Total Adj Gross Coll	1,424,173.27	.00	.00	1,424,173.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	535.31	.00	.00	535.31
		Unsecured	.48	.00	.00	.48
		Secured Supplemental	18.19	.00	.00	18.19
		Secured Defaulted Master	11.34	.00	.00	11.34
		Secured Defaulted Supplemental	.53	.00	.00	.53
		Total Adj Gross Coll	565.85	.00	.00	565.85
7.31	L A C FIRE-FFW					
		Secured Master	30,961.11	.00	.00	30,961.11
		Unsecured	30.06	.00	.00	30.06
		Secured Supplemental	1,054.51	.00	.00	1,054.51
		Secured Defaulted Master	653.64	.00	.00	653.64
		Secured Defaulted Supplemental	32.23	.00	.00	32.23
		Total Adj Gross Coll	32,731.55	.00	.00	32,731.55
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,521.21	.00	.00	7,521.21
		Unsecured	6.71	.00	.00	6.71
		Secured Supplemental	255.54	.00	.00	255.54
		Secured Defaulted Master	159.32	.00	.00	159.32
		Secured Defaulted Supplemental	7.87	.00	.00	7.87
		Total Adj Gross Coll	7,950.65	.00	.00	7,950.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	42,190.83	.00	.00	42,190.83
		Unsecured	39.50	.00	.00	39.50
		Secured Supplemental	1,435.45	.00	.00	1,435.45
		Secured Defaulted Master	892.46	.00	.00	892.46
		Secured Defaulted Supplemental	43.95	.00	.00	43.95
		Total Adj Gross Coll	44,602.19	.00	.00	44,602.19
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	47,539.83	.00	.00	47,539.83
		Unsecured	74.05	.00	.00	74.05
		Secured Supplemental	1,578.99	.00	.00	1,578.99
		Secured Defaulted Master	1,027.62	.00	.00	1,027.62
		Secured Defaulted Supplemental	46.99	.00	.00	46.99
		Total Adj Gross Coll	50,267.48	.00	.00	50,267.48
232.01	CITY-POMONA TD #1					
		Secured Master	1,247,636.95	.00	.00	1,247,636.95
		Unsecured	1,221.88	.00	.00	1,221.88
		Secured Supplemental	42,531.74	.00	.00	42,531.74
		Secured Defaulted Master	26,352.84	.00	.00	26,352.84
		Secured Defaulted Supplemental	1,299.19	.00	.00	1,299.19
		Total Adj Gross Coll	1,319,042.60	.00	.00	1,319,042.60
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	19,027.42	.00	.00	19,027.42
		Unsecured	18.25	.00	.00	18.25
		Secured Supplemental	647.94	.00	.00	647.94
		Secured Defaulted Master	400.86	.00	.00	400.86
		Secured Defaulted Supplemental	19.79	.00	.00	19.79
		Total Adj Gross Coll	20,114.26	.00	.00	20,114.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	416,871.02	.00	.00	416,871.02
		Unsecured	384.52	.00	.00	384.52
		Secured Supplemental	14,113.99	.00	.00	14,113.99
		Secured Defaulted Master	8,792.45	.00	.00	8,792.45
		Secured Defaulted Supplemental	432.05	.00	.00	432.05
		Total Adj Gross Coll	440,594.03	.00	.00	440,594.03
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	1,037,576.48	.00	.00	1,037,576.48
		Unsecured	1,000.18	.00	.00	1,000.18
		Secured Supplemental	35,313.67	.00	.00	35,313.67
		Secured Defaulted Master	21,931.77	.00	.00	21,931.77
		Secured Defaulted Supplemental	1,079.52	.00	.00	1,079.52
		Total Adj Gross Coll	1,096,901.62	.00	.00	1,096,901.62
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	6,638.58	.00	.00	6,638.58
		Unsecured	6.09	.00	.00	6.09
		Secured Supplemental	225.73	.00	.00	225.73
		Secured Defaulted Master	140.52	.00	.00	140.52
		Secured Defaulted Supplemental	6.94	.00	.00	6.94
		Total Adj Gross Coll	7,017.86	.00	.00	7,017.86
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	13,175.19	.00	.00	13,175.19
		Unsecured	12.11	.00	.00	12.11
		Secured Supplemental	447.97	.00	.00	447.97
		Secured Defaulted Master	278.88	.00	.00	278.88
		Secured Defaulted Supplemental	13.75	.00	.00	13.75
		Total Adj Gross Coll	13,927.90	.00	.00	13,927.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	142,193.33	.00	.00	142,193.33
		Unsecured	130.56	.00	.00	130.56
		Secured Supplemental	4,834.39	.00	.00	4,834.39
		Secured Defaulted Master	3,009.69	.00	.00	3,009.69
		Secured Defaulted Supplemental	148.14	.00	.00	148.14
		Total Adj Gross Coll	150,316.11	.00	.00	150,316.11
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	1,372.34	.00	.00	1,372.34
		Unsecured	1.26	.00	.00	1.26
		Secured Supplemental	46.66	.00	.00	46.66
		Secured Defaulted Master	29.06	.00	.00	29.06
		Secured Defaulted Supplemental	1.43	.00	.00	1.43
		Total Adj Gross Coll	1,450.75	.00	.00	1,450.75
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	918,991.88	.00	.00	918,991.88
		Unsecured	843.84	.00	.00	843.84
		Secured Supplemental	31,244.47	.00	.00	31,244.47
		Secured Defaulted Master	19,451.65	.00	.00	19,451.65
		Secured Defaulted Supplemental	957.44	.00	.00	957.44
		Total Adj Gross Coll	971,489.28	.00	.00	971,489.28
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	43,047.95	.00	.00	43,047.95
		Unsecured	39.54	.00	.00	39.54
		Secured Supplemental	1,463.57	.00	.00	1,463.57
		Secured Defaulted Master	911.24	.00	.00	911.24
		Secured Defaulted Supplemental	44.83	.00	.00	44.83
		Total Adj Gross Coll	45,507.13	.00	.00	45,507.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	4,978.16	.00	.00	4,978.16
		Unsecured	4.56	.00	.00	4.56
		Secured Supplemental	169.28	.00	.00	169.28
		Secured Defaulted Master	105.39	.00	.00	105.39
		Secured Defaulted Supplemental	5.17	.00	.00	5.17
		Total Adj Gross Coll	5,262.56	.00	.00	5,262.56
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	23,484.49	.00	.00	23,484.49
		Unsecured	21.58	.00	.00	21.58
		Secured Supplemental	798.47	.00	.00	798.47
		Secured Defaulted Master	497.06	.00	.00	497.06
		Secured Defaulted Supplemental	24.47	.00	.00	24.47
		Total Adj Gross Coll	24,826.07	.00	.00	24,826.07
		Secured Master	5,350,800.44	.00	.00	5,350,800.44
		Unsecured	5,157.92	.00	.00	5,157.92
		Secured Supplemental	182,113.20	.00	.00	182,113.20
		Secured Defaulted Master	113,102.56	.00	.00	113,102.56
		Secured Defaulted Supplemental	5,567.04	.00	.00	5,567.04
		Total CRA 232.13 Adj Gross Coll	5,656,741.16	.00	.00	5,656,741.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	79,227.20	.00	.00	79,227.20
		Unsecured	3,200.34	.00	.00	3,200.34
		Secured Supplemental	5,892.80	.00	.00	5,892.80
		Secured Defaulted Master	266.80	.00	.00	266.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	88,587.14	.00	.00	88,587.14
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	31.17	.00	.00	31.17
		Unsecured	1.26	.00	.00	1.26
		Secured Supplemental	2.32	.00	.00	2.32
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34.86	.00	.00	34.86
7.31	L A C FIRE-FFW					
		Secured Master	1,819.92	.00	.00	1,819.92
		Unsecured	73.51	.00	.00	73.51
		Secured Supplemental	135.36	.00	.00	135.36
		Secured Defaulted Master	6.13	.00	.00	6.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,034.92	.00	.00	2,034.92
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	435.03	.00	.00	435.03
		Unsecured	17.57	.00	.00	17.57
		Secured Supplemental	32.36	.00	.00	32.36
		Secured Defaulted Master	1.47	.00	.00	1.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	486.43	.00	.00	486.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,461.81	.00	.00	2,461.81
		Unsecured	99.44	.00	.00	99.44
		Secured Supplemental	183.11	.00	.00	183.11
		Secured Defaulted Master	8.29	.00	.00	8.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,752.65	.00	.00	2,752.65
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	3,377.35	.00	.00	3,377.35
		Unsecured	136.43	.00	.00	136.43
		Secured Supplemental	251.20	.00	.00	251.20
		Secured Defaulted Master	11.37	.00	.00	11.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,776.35	.00	.00	3,776.35
232.01	CITY-POMONA TD #1					
		Secured Master	73,460.96	.00	.00	73,460.96
		Unsecured	2,967.40	.00	.00	2,967.40
		Secured Supplemental	5,463.91	.00	.00	5,463.91
		Secured Defaulted Master	247.41	.00	.00	247.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	82,139.68	.00	.00	82,139.68
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	1,110.16	.00	.00	1,110.16
		Unsecured	44.84	.00	.00	44.84
		Secured Supplemental	82.57	.00	.00	82.57
		Secured Defaulted Master	3.74	.00	.00	3.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,241.31	.00	.00	1,241.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	24,489.61	.00	.00	24,489.61
		Unsecured	989.24	.00	.00	989.24
		Secured Supplemental	1,821.50	.00	.00	1,821.50
		Secured Defaulted Master	82.47	.00	.00	82.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,382.82	.00	.00	27,382.82
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	61,004.82	.00	.00	61,004.82
		Unsecured	2,464.25	.00	.00	2,464.25
		Secured Supplemental	4,537.44	.00	.00	4,537.44
		Secured Defaulted Master	205.45	.00	.00	205.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68,211.96	.00	.00	68,211.96
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	386.53	.00	.00	386.53
		Unsecured	15.61	.00	.00	15.61
		Secured Supplemental	28.75	.00	.00	28.75
		Secured Defaulted Master	1.30	.00	.00	1.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	432.19	.00	.00	432.19
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	767.12	.00	.00	767.12
		Unsecured	30.99	.00	.00	30.99
		Secured Supplemental	57.06	.00	.00	57.06
		Secured Defaulted Master	2.58	.00	.00	2.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	857.75	.00	.00	857.75

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	8,279.22	.00	.00	8,279.22
		Unsecured	334.43	.00	.00	334.43
		Secured Supplemental	615.80	.00	.00	615.80
		Secured Defaulted Master	27.89	.00	.00	27.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,257.34	.00	.00	9,257.34
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	79.91	.00	.00	79.91
		Unsecured	3.23	.00	.00	3.23
		Secured Supplemental	5.94	.00	.00	5.94
		Secured Defaulted Master	.28	.00	.00	.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	89.36	.00	.00	89.36
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	53,508.44	.00	.00	53,508.44
		Unsecured	2,161.43	.00	.00	2,161.43
		Secured Supplemental	3,979.87	.00	.00	3,979.87
		Secured Defaulted Master	180.21	.00	.00	180.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59,829.95	.00	.00	59,829.95
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	2,506.46	.00	.00	2,506.46
		Unsecured	101.25	.00	.00	101.25
		Secured Supplemental	186.43	.00	.00	186.43
		Secured Defaulted Master	8.45	.00	.00	8.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,802.59	.00	.00	2,802.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	289.86	.00	.00	289.86
		Unsecured	11.71	.00	.00	11.71
		Secured Supplemental	21.56	.00	.00	21.56
		Secured Defaulted Master	.98	.00	.00	.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	324.11	.00	.00	324.11
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	1,367.39	.00	.00	1,367.39
		Unsecured	55.23	.00	.00	55.23
		Secured Supplemental	101.70	.00	.00	101.70
		Secured Defaulted Master	4.60	.00	.00	4.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,528.92	.00	.00	1,528.92
		Secured Master	314,602.96	.00	.00	314,602.96
		Unsecured	12,708.16	.00	.00	12,708.16
		Secured Supplemental	23,399.68	.00	.00	23,399.68
		Secured Defaulted Master	1,059.53	.00	.00	1,059.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 232.14 Adj Gross Coll	351,770.33	.00	.00	351,770.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	17,131.69	.00	.00	17,131.69
		Unsecured	1,483.42	.00	.00	1,483.42
		Secured Supplemental	-565.54	.00	.00	-565.54
		Secured Defaulted Master	5,453.84	.00	.00	5,453.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,503.41	.00	.00	23,503.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	6.74	.00	.00	6.74
		Unsecured	.58	.00	.00	.58
		Secured Supplemental	-.22	.00	.00	-.22
		Secured Defaulted Master	2.15	.00	.00	2.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.25	.00	.00	9.25
7.31	L A C FIRE-FFW					
		Secured Master	393.53	.00	.00	393.53
		Unsecured	34.08	.00	.00	34.08
		Secured Supplemental	-12.99	.00	.00	-12.99
		Secured Defaulted Master	125.28	.00	.00	125.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	539.90	.00	.00	539.90
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	94.07	.00	.00	94.07
		Unsecured	8.15	.00	.00	8.15
		Secured Supplemental	-3.11	.00	.00	-3.11
		Secured Defaulted Master	29.95	.00	.00	29.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	129.06	.00	.00	129.06

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	532.33	.00	.00	532.33
		Unsecured	46.09	.00	.00	46.09
		Secured Supplemental	-17.57	.00	.00	-17.57
		Secured Defaulted Master	169.46	.00	.00	169.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	730.31	.00	.00	730.31
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	730.30	.00	.00	730.30
		Unsecured	63.24	.00	.00	63.24
		Secured Supplemental	-24.11	.00	.00	-24.11
		Secured Defaulted Master	232.49	.00	.00	232.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,001.92	.00	.00	1,001.92
232.01	CITY-POMONA TD #1					
		Secured Master	15,884.80	.00	.00	15,884.80
		Unsecured	1,375.47	.00	.00	1,375.47
		Secured Supplemental	-524.38	.00	.00	-524.38
		Secured Defaulted Master	5,056.91	.00	.00	5,056.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,792.80	.00	.00	21,792.80
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	240.05	.00	.00	240.05
		Unsecured	20.79	.00	.00	20.79
		Secured Supplemental	-7.92	.00	.00	-7.92
		Secured Defaulted Master	76.41	.00	.00	76.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	329.33	.00	.00	329.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	5,295.50	.00	.00	5,295.50
		Unsecured	458.54	.00	.00	458.54
		Secured Supplemental	-174.81	.00	.00	-174.81
		Secured Defaulted Master	1,685.82	.00	.00	1,685.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,265.05	.00	.00	7,265.05
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	13,191.36	.00	.00	13,191.36
		Unsecured	1,142.24	.00	.00	1,142.24
		Secured Supplemental	-435.46	.00	.00	-435.46
		Secured Defaulted Master	4,199.46	.00	.00	4,199.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,097.60	.00	.00	18,097.60
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	83.58	.00	.00	83.58
		Unsecured	7.24	.00	.00	7.24
		Secured Supplemental	-2.76	.00	.00	-2.76
		Secured Defaulted Master	26.61	.00	.00	26.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	114.67	.00	.00	114.67
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	165.88	.00	.00	165.88
		Unsecured	14.36	.00	.00	14.36
		Secured Supplemental	-5.48	.00	.00	-5.48
		Secured Defaulted Master	52.80	.00	.00	52.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	227.56	.00	.00	227.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,790.25	.00	.00	1,790.25
		Unsecured	155.02	.00	.00	155.02
		Secured Supplemental	-59.10	.00	.00	-59.10
		Secured Defaulted Master	569.93	.00	.00	569.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,456.10	.00	.00	2,456.10
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	17.28	.00	.00	17.28
		Unsecured	1.50	.00	.00	1.50
		Secured Supplemental	-.57	.00	.00	-.57
		Secured Defaulted Master	5.50	.00	.00	5.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23.71	.00	.00	23.71
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	11,570.37	.00	.00	11,570.37
		Unsecured	1,001.88	.00	.00	1,001.88
		Secured Supplemental	-381.95	.00	.00	-381.95
		Secured Defaulted Master	3,683.41	.00	.00	3,683.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,873.71	.00	.00	15,873.71
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	541.98	.00	.00	541.98
		Unsecured	46.93	.00	.00	46.93
		Secured Supplemental	-17.89	.00	.00	-17.89
		Secured Defaulted Master	172.54	.00	.00	172.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	743.56	.00	.00	743.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	62.67	.00	.00	62.67
		Unsecured	5.43	.00	.00	5.43
		Secured Supplemental	-2.07	.00	.00	-2.07
		Secured Defaulted Master	19.95	.00	.00	19.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	85.98	.00	.00	85.98
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	295.67	.00	.00	295.67
		Unsecured	25.60	.00	.00	25.60
		Secured Supplemental	-9.76	.00	.00	-9.76
		Secured Defaulted Master	94.13	.00	.00	94.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	405.64	.00	.00	405.64
		Secured Master	68,028.05	.00	.00	68,028.05
		Unsecured	5,890.56	.00	.00	5,890.56
		Secured Supplemental	-2,245.69	.00	.00	-2,245.69
		Secured Defaulted Master	21,656.64	.00	.00	21,656.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 232.15 Adj Gross Coll	93,329.56	.00	.00	93,329.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	556,577.30	.00	.00	556,577.30
		Unsecured	-75,910.77	.00	.00	-75,910.77
		Secured Supplemental	19,321.12	.00	.00	19,321.12
		Secured Defaulted Master	72,238.85	.00	.00	72,238.85
		Secured Defaulted Supplemental	1,294.79	.00	.00	1,294.79
		Total Adj Gross Coll	573,521.29	.00	.00	573,521.29
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	218.93	.00	.00	218.93
		Unsecured	-29.85	.00	.00	-29.85
		Secured Supplemental	7.60	.00	.00	7.60
		Secured Defaulted Master	28.43	.00	.00	28.43
		Secured Defaulted Supplemental	.50	.00	.00	.50
		Total Adj Gross Coll	225.61	.00	.00	225.61
7.31	L A C FIRE-FFW					
		Secured Master	12,785.07	.00	.00	12,785.07
		Unsecured	-1,743.74	.00	.00	-1,743.74
		Secured Supplemental	443.82	.00	.00	443.82
		Secured Defaulted Master	1,659.40	.00	.00	1,659.40
		Secured Defaulted Supplemental	29.75	.00	.00	29.75
		Total Adj Gross Coll	13,174.30	.00	.00	13,174.30
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,056.14	.00	.00	3,056.14
		Unsecured	-416.78	.00	.00	-416.78
		Secured Supplemental	106.10	.00	.00	106.10
		Secured Defaulted Master	396.65	.00	.00	396.65
		Secured Defaulted Supplemental	7.12	.00	.00	7.12
		Total Adj Gross Coll	3,149.23	.00	.00	3,149.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	17,294.54	.00	.00	17,294.54
		Unsecured	-2,358.70	.00	.00	-2,358.70
		Secured Supplemental	600.35	.00	.00	600.35
		Secured Defaulted Master	2,244.68	.00	.00	2,244.68
		Secured Defaulted Supplemental	40.24	.00	.00	40.24
		Total Adj Gross Coll	17,821.11	.00	.00	17,821.11
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	23,726.21	.00	.00	23,726.21
		Unsecured	-3,235.84	.00	.00	-3,235.84
		Secured Supplemental	823.63	.00	.00	823.63
		Secured Defaulted Master	3,079.43	.00	.00	3,079.43
		Secured Defaulted Supplemental	55.19	.00	.00	55.19
		Total Adj Gross Coll	24,448.62	.00	.00	24,448.62
232.01	CITY-POMONA TD #1					
		Secured Master	516,070.89	.00	.00	516,070.89
		Unsecured	-70,383.73	.00	.00	-70,383.73
		Secured Supplemental	17,914.93	.00	.00	17,914.93
		Secured Defaulted Master	66,981.25	.00	.00	66,981.25
		Secured Defaulted Supplemental	1,200.56	.00	.00	1,200.56
		Total Adj Gross Coll	531,783.90	.00	.00	531,783.90
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	7,798.95	.00	.00	7,798.95
		Unsecured	-1,063.67	.00	.00	-1,063.67
		Secured Supplemental	270.73	.00	.00	270.73
		Secured Defaulted Master	1,012.23	.00	.00	1,012.23
		Secured Defaulted Supplemental	18.14	.00	.00	18.14
		Total Adj Gross Coll	8,036.38	.00	.00	8,036.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3.06	.00	.00	3.06
		Unsecured	6.74	.00	.00	6.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.80	.00	.00	9.80
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	172,044.23	.00	.00	172,044.23
		Unsecured	-23,458.82	.00	.00	-23,458.82
		Secured Supplemental	5,972.27	.00	.00	5,972.27
		Secured Defaulted Master	22,329.45	.00	.00	22,329.45
		Secured Defaulted Supplemental	400.23	.00	.00	400.23
		Total Adj Gross Coll	177,287.36	.00	.00	177,287.36
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	428,566.05	.00	.00	428,566.05
		Unsecured	-58,446.96	.00	.00	-58,446.96
		Secured Supplemental	14,877.23	.00	.00	14,877.23
		Secured Defaulted Master	55,623.79	.00	.00	55,623.79
		Secured Defaulted Supplemental	997.00	.00	.00	997.00
		Total Adj Gross Coll	441,617.11	.00	.00	441,617.11
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,715.37	.00	.00	2,715.37
		Unsecured	-370.35	.00	.00	-370.35
		Secured Supplemental	94.25	.00	.00	94.25
		Secured Defaulted Master	352.42	.00	.00	352.42
		Secured Defaulted Supplemental	6.31	.00	.00	6.31
		Total Adj Gross Coll	2,798.00	.00	.00	2,798.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	5,389.15	.00	.00	5,389.15
		Unsecured	-734.97	.00	.00	-734.97
		Secured Supplemental	187.07	.00	.00	187.07
		Secured Defaulted Master	699.43	.00	.00	699.43
		Secured Defaulted Supplemental	12.53	.00	.00	12.53
		Total Adj Gross Coll	5,553.21	.00	.00	5,553.21
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	58,162.42	.00	.00	58,162.42
		Unsecured	-7,932.32	.00	.00	-7,932.32
		Secured Supplemental	2,019.05	.00	.00	2,019.05
		Secured Defaulted Master	7,548.94	.00	.00	7,548.94
		Secured Defaulted Supplemental	135.30	.00	.00	135.30
		Total Adj Gross Coll	59,933.39	.00	.00	59,933.39
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	561.40	.00	.00	561.40
		Unsecured	-76.55	.00	.00	-76.55
		Secured Supplemental	19.49	.00	.00	19.49
		Secured Defaulted Master	72.84	.00	.00	72.84
		Secured Defaulted Supplemental	1.31	.00	.00	1.31
		Total Adj Gross Coll	578.49	.00	.00	578.49
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	375,902.53	.00	.00	375,902.53
		Unsecured	-51,266.48	.00	.00	-51,266.48
		Secured Supplemental	13,049.12	.00	.00	13,049.12
		Secured Defaulted Master	48,788.65	.00	.00	48,788.65
		Secured Defaulted Supplemental	874.47	.00	.00	874.47
		Total Adj Gross Coll	387,348.29	.00	.00	387,348.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	17,608.17	.00	.00	17,608.17
		Unsecured	-2,401.43	.00	.00	-2,401.43
		Secured Supplemental	611.25	.00	.00	611.25
		Secured Defaulted Master	2,285.37	.00	.00	2,285.37
		Secured Defaulted Supplemental	40.96	.00	.00	40.96
		Total Adj Gross Coll	18,144.32	.00	.00	18,144.32
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	2,036.26	.00	.00	2,036.26
		Unsecured	-277.71	.00	.00	-277.71
		Secured Supplemental	70.69	.00	.00	70.69
		Secured Defaulted Master	264.30	.00	.00	264.30
		Secured Defaulted Supplemental	4.74	.00	.00	4.74
		Total Adj Gross Coll	2,098.28	.00	.00	2,098.28
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	9,606.06	.00	.00	9,606.06
		Unsecured	-1,310.10	.00	.00	-1,310.10
		Secured Supplemental	333.47	.00	.00	333.47
		Secured Defaulted Master	1,246.77	.00	.00	1,246.77
		Secured Defaulted Supplemental	22.35	.00	.00	22.35
		Total Adj Gross Coll	9,898.55	.00	.00	9,898.55
		Secured Master	2,210,122.73	.00	.00	2,210,122.73
		Unsecured	-301,412.03	.00	.00	-301,412.03
		Secured Supplemental	76,722.17	.00	.00	76,722.17
		Secured Defaulted Master	286,852.88	.00	.00	286,852.88
		Secured Defaulted Supplemental	5,141.49	.00	.00	5,141.49
		Total CRA 232.19 Adj Gross Coll	2,277,427.24	.00	.00	2,277,427.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	133,240.65	.00	.00	133,240.65
		Unsecured	-3,370.26	.00	.00	-3,370.26
		Secured Supplemental	11,118.74	.00	.00	11,118.74
		Secured Defaulted Master	41,889.29	.00	.00	41,889.29
		Secured Defaulted Supplemental	804.83	.00	.00	804.83
		Total Adj Gross Coll	183,683.25	.00	.00	183,683.25
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	52.44	.00	.00	52.44
		Unsecured	-1.34	.00	.00	-1.34
		Secured Supplemental	4.37	.00	.00	4.37
		Secured Defaulted Master	16.48	.00	.00	16.48
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Total Adj Gross Coll	72.26	.00	.00	72.26
7.31	L A C FIRE-FFW					
		Secured Master	3,060.65	.00	.00	3,060.65
		Unsecured	-77.42	.00	.00	-77.42
		Secured Supplemental	255.42	.00	.00	255.42
		Secured Defaulted Master	962.22	.00	.00	962.22
		Secured Defaulted Supplemental	18.49	.00	.00	18.49
		Total Adj Gross Coll	4,219.36	.00	.00	4,219.36
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	731.62	.00	.00	731.62
		Unsecured	-18.51	.00	.00	-18.51
		Secured Supplemental	61.05	.00	.00	61.05
		Secured Defaulted Master	230.03	.00	.00	230.03
		Secured Defaulted Supplemental	4.41	.00	.00	4.41
		Total Adj Gross Coll	1,008.60	.00	.00	1,008.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	4,140.24	.00	.00	4,140.24
		Unsecured	-104.74	.00	.00	-104.74
		Secured Supplemental	345.50	.00	.00	345.50
		Secured Defaulted Master	1,301.63	.00	.00	1,301.63
		Secured Defaulted Supplemental	25.01	.00	.00	25.01
		Total Adj Gross Coll	5,707.64	.00	.00	5,707.64
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	5,681.83	.00	.00	5,681.83
		Unsecured	-144.16	.00	.00	-144.16
		Secured Supplemental	474.20	.00	.00	474.20
		Secured Defaulted Master	1,786.20	.00	.00	1,786.20
		Secured Defaulted Supplemental	34.31	.00	.00	34.31
		Total Adj Gross Coll	7,832.38	.00	.00	7,832.38
232.01	CITY-POMONA TD #1					
		Secured Master	123,576.63	.00	.00	123,576.63
		Unsecured	-3,133.36	.00	.00	-3,133.36
		Secured Supplemental	10,313.34	.00	.00	10,313.34
		Secured Defaulted Master	38,849.55	.00	.00	38,849.55
		Secured Defaulted Supplemental	746.25	.00	.00	746.25
		Total Adj Gross Coll	170,352.41	.00	.00	170,352.41
232.43	CITY-POMONA VEHICLE PD #3					
		Secured Master	-15.54	.00	.00	-15.54
		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	-15.54	.00	.00	-15.54

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	365.76	.00	.00	365.76
		Unsecured	-87.94	.00	.00	-87.94
		Secured Supplemental	40.08	.00	.00	40.08
		Secured Defaulted Master	95.12	.00	.00	95.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	413.02	.00	.00	413.02
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	1,867.40	.00	.00	1,867.40
		Unsecured	-47.32	.00	.00	-47.32
		Secured Supplemental	155.85	.00	.00	155.85
		Secured Defaulted Master	587.07	.00	.00	587.07
		Secured Defaulted Supplemental	11.28	.00	.00	11.28
		Total Adj Gross Coll	2,574.28	.00	.00	2,574.28
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	41,236.24	.00	.00	41,236.24
		Unsecured	-1,054.48	.00	.00	-1,054.48
		Secured Supplemental	3,442.68	.00	.00	3,442.68
		Secured Defaulted Master	12,961.96	.00	.00	12,961.96
		Secured Defaulted Supplemental	248.78	.00	.00	248.78
		Total Adj Gross Coll	56,835.18	.00	.00	56,835.18
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	102,752.25	.00	.00	102,752.25
		Unsecured	-2,634.30	.00	.00	-2,634.30
		Secured Supplemental	8,579.29	.00	.00	8,579.29
		Secured Defaulted Master	32,297.06	.00	.00	32,297.06
		Secured Defaulted Supplemental	619.72	.00	.00	619.72
		Total Adj Gross Coll	141,614.02	.00	.00	141,614.02

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	650.38	.00	.00	650.38
		Unsecured	-16.52	.00	.00	-16.52
		Secured Supplemental	54.28	.00	.00	54.28
		Secured Defaulted Master	204.45	.00	.00	204.45
		Secured Defaulted Supplemental	3.92	.00	.00	3.92
		Total Adj Gross Coll	896.51	.00	.00	896.51
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,290.77	.00	.00	1,290.77
		Unsecured	-32.80	.00	.00	-32.80
		Secured Supplemental	107.74	.00	.00	107.74
		Secured Defaulted Master	405.79	.00	.00	405.79
		Secured Defaulted Supplemental	7.79	.00	.00	7.79
		Total Adj Gross Coll	1,779.29	.00	.00	1,779.29
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	13,930.73	.00	.00	13,930.73
		Unsecured	-353.98	.00	.00	-353.98
		Secured Supplemental	1,162.72	.00	.00	1,162.72
		Secured Defaulted Master	4,379.36	.00	.00	4,379.36
		Secured Defaulted Supplemental	84.11	.00	.00	84.11
		Total Adj Gross Coll	19,202.94	.00	.00	19,202.94
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	134.46	.00	.00	134.46
		Unsecured	-3.42	.00	.00	-3.42
		Secured Supplemental	11.22	.00	.00	11.22
		Secured Defaulted Master	42.27	.00	.00	42.27
		Secured Defaulted Supplemental	.81	.00	.00	.81
		Total Adj Gross Coll	185.34	.00	.00	185.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	90,034.04	.00	.00	90,034.04
		Unsecured	-2,287.76	.00	.00	-2,287.76
		Secured Supplemental	7,514.64	.00	.00	7,514.64
		Secured Defaulted Master	28,303.63	.00	.00	28,303.63
		Secured Defaulted Supplemental	543.56	.00	.00	543.56
		Total Adj Gross Coll	124,108.11	.00	.00	124,108.11
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	4,217.41	.00	.00	4,217.41
		Unsecured	-107.17	.00	.00	-107.17
		Secured Supplemental	352.00	.00	.00	352.00
		Secured Defaulted Master	1,325.80	.00	.00	1,325.80
		Secured Defaulted Supplemental	25.46	.00	.00	25.46
		Total Adj Gross Coll	5,813.50	.00	.00	5,813.50
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	487.72	.00	.00	487.72
		Unsecured	-12.39	.00	.00	-12.39
		Secured Supplemental	40.71	.00	.00	40.71
		Secured Defaulted Master	153.33	.00	.00	153.33
		Secured Defaulted Supplemental	2.94	.00	.00	2.94
		Total Adj Gross Coll	672.31	.00	.00	672.31
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	2,300.79	.00	.00	2,300.79
		Unsecured	-58.46	.00	.00	-58.46
		Secured Supplemental	192.03	.00	.00	192.03
		Secured Defaulted Master	723.29	.00	.00	723.29
		Secured Defaulted Supplemental	13.89	.00	.00	13.89
		Total Adj Gross Coll	3,171.54	.00	.00	3,171.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	529,736.47	.00	.00	529,736.47
		Unsecured	-13,546.33	.00	.00	-13,546.33
		Secured Supplemental	44,225.86	.00	.00	44,225.86
		Secured Defaulted Master	166,514.53	.00	.00	166,514.53
		Secured Defaulted Supplemental	3,195.87	.00	.00	3,195.87
		Total CRA 232.20 Adj Gross Coll	730,126.40	.00	.00	730,126.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-73,543.87	.00	.00	-73,543.87
		Unsecured	32,192.72	.00	.00	32,192.72
		Secured Supplemental	-1,875.04	.00	.00	-1,875.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-43,226.19	.00	.00	-43,226.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-28.93	.00	.00	-28.93
		Unsecured	12.67	.00	.00	12.67
		Secured Supplemental	-.74	.00	.00	-.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-17.00	.00	.00	-17.00
7.31	L A C FIRE-FFW					
		Secured Master	-1,689.36	.00	.00	-1,689.36
		Unsecured	739.49	.00	.00	739.49
		Secured Supplemental	-43.07	.00	.00	-43.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-992.94	.00	.00	-992.94
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-403.82	.00	.00	-403.82
		Unsecured	176.77	.00	.00	176.77
		Secured Supplemental	-10.30	.00	.00	-10.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-237.35	.00	.00	-237.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-2,285.22	.00	.00	-2,285.22
		Unsecured	1,000.32	.00	.00	1,000.32
		Secured Supplemental	-58.26	.00	.00	-58.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,343.16	.00	.00	-1,343.16
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	-3,135.08	.00	.00	-3,135.08
		Unsecured	1,372.30	.00	.00	1,372.30
		Secured Supplemental	-79.93	.00	.00	-79.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,842.71	.00	.00	-1,842.71
232.01	CITY-POMONA TD #1					
		Secured Master	-68,191.28	.00	.00	-68,191.28
		Unsecured	29,849.09	.00	.00	29,849.09
		Secured Supplemental	-1,738.57	.00	.00	-1,738.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-40,080.76	.00	.00	-40,080.76
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	-1,030.52	.00	.00	-1,030.52
		Unsecured	451.09	.00	.00	451.09
		Secured Supplemental	-26.27	.00	.00	-26.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-605.70	.00	.00	-605.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-22,732.90	.00	.00	-22,732.90
		Unsecured	9,950.04	.00	.00	9,950.04
		Secured Supplemental	-579.58	.00	.00	-579.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-13,362.44	.00	.00	-13,362.44
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-56,628.75	.00	.00	-56,628.75
		Unsecured	24,786.03	.00	.00	24,786.03
		Secured Supplemental	-1,443.77	.00	.00	-1,443.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-33,286.49	.00	.00	-33,286.49
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-358.80	.00	.00	-358.80
		Unsecured	157.05	.00	.00	157.05
		Secured Supplemental	-9.15	.00	.00	-9.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-210.90	.00	.00	-210.90
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	-712.10	.00	.00	-712.10
		Unsecured	311.69	.00	.00	311.69
		Secured Supplemental	-18.16	.00	.00	-18.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-418.57	.00	.00	-418.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-7,685.31	.00	.00	-7,685.31
		Unsecured	3,364.00	.00	.00	3,364.00
		Secured Supplemental	-195.94	.00	.00	-195.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,517.25	.00	.00	-4,517.25
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	-74.18	.00	.00	-74.18
		Unsecured	32.47	.00	.00	32.47
		Secured Supplemental	-1.89	.00	.00	-1.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-43.60	.00	.00	-43.60
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	1.37	.00	.00	1.37
		Unsecured	39.47	.00	.00	39.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40.84	.00	.00	40.84
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	.06	.00	.00	.06
		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	1.70	.00	.00	1.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	.01	.00	.00	.01
		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	.19	.00	.00	.19
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	-49,671.63	.00	.00	-49,671.63
		Unsecured	21,696.67	.00	.00	21,696.67
		Secured Supplemental	-1,266.36	.00	.00	-1,266.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-29,241.32	.00	.00	-29,241.32
915.06	CO.SCH.SERV.FD.- POMONA					
		Secured Master	-2,326.73	.00	.00	-2,326.73
		Unsecured	1,016.32	.00	.00	1,016.32
		Secured Supplemental	-59.32	.00	.00	-59.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,369.73	.00	.00	-1,369.73
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	-269.07	.00	.00	-269.07
		Unsecured	117.53	.00	.00	117.53
		Secured Supplemental	-6.86	.00	.00	-6.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-158.40	.00	.00	-158.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-1,269.34	.00	.00	-1,269.34
		Unsecured	554.45	.00	.00	554.45
		Secured Supplemental	-32.36	.00	.00	-32.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-747.25	.00	.00	-747.25
		Secured Master	-292,035.45	.00	.00	-292,035.45
		Unsecured	127,821.99	.00	.00	127,821.99
		Secured Supplemental	-7,445.57	.00	.00	-7,445.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 233.01 Adj Gross Coll	-171,659.03	.00	.00	-171,659.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-19,936.32	.00	.00	-19,936.32
		Unsecured	-107.59	.00	.00	-107.59
		Secured Supplemental	3,039.68	.00	.00	3,039.68
		Secured Defaulted Master	485.15	.00	.00	485.15
		Secured Defaulted Supplemental	16.46	.00	.00	16.46
		Total Adj Gross Coll	-16,502.62	.00	.00	-16,502.62
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-7.86	.00	.00	-7.86
		Unsecured	-.05	.00	.00	-.05
		Secured Supplemental	1.20	.00	.00	1.20
		Secured Defaulted Master	.19	.00	.00	.19
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	-6.51	.00	.00	-6.51
7.31	L A C FIRE-FFW					
		Secured Master	-457.95	.00	.00	-457.95
		Unsecured	-2.47	.00	.00	-2.47
		Secured Supplemental	69.83	.00	.00	69.83
		Secured Defaulted Master	11.15	.00	.00	11.15
		Secured Defaulted Supplemental	.38	.00	.00	.38
		Total Adj Gross Coll	-379.06	.00	.00	-379.06
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-109.50	.00	.00	-109.50
		Unsecured	-.59	.00	.00	-.59
		Secured Supplemental	16.69	.00	.00	16.69
		Secured Defaulted Master	2.66	.00	.00	2.66
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	-90.65	.00	.00	-90.65

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	-619.51	.00	.00	-619.51
		Unsecured	-3.34	.00	.00	-3.34
		Secured Supplemental	94.45	.00	.00	94.45
		Secured Defaulted Master	15.07	.00	.00	15.07
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Total Adj Gross Coll	-512.82	.00	.00	-512.82
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	-934.78	.00	.00	-934.78
		Unsecured	-12.04	.00	.00	-12.04
		Secured Supplemental	129.60	.00	.00	129.60
		Secured Defaulted Master	20.65	.00	.00	20.65
		Secured Defaulted Supplemental	.71	.00	.00	.71
		Total Adj Gross Coll	-795.86	.00	.00	-795.86
232.01	CITY-POMONA TD #1					
		Secured Master	-18,494.09	.00	.00	-18,494.09
		Unsecured	-100.51	.00	.00	-100.51
		Secured Supplemental	2,818.66	.00	.00	2,818.66
		Secured Defaulted Master	449.57	.00	.00	449.57
		Secured Defaulted Supplemental	15.27	.00	.00	15.27
		Total Adj Gross Coll	-15,311.10	.00	.00	-15,311.10
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	-279.51	.00	.00	-279.51
		Unsecured	-1.51	.00	.00	-1.51
		Secured Supplemental	42.59	.00	.00	42.59
		Secured Defaulted Master	6.80	.00	.00	6.80
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Total Adj Gross Coll	-231.40	.00	.00	-231.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-14.75	.00	.00	-14.75
		Unsecured	-1.05	.00	.00	-1.05
		Secured Supplemental	1.50	.00	.00	1.50
		Secured Defaulted Master	-1.69	.00	.00	-1.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-15.99	.00	.00	-15.99
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-6,207.95	.00	.00	-6,207.95
		Unsecured	-36.94	.00	.00	-36.94
		Secured Supplemental	940.79	.00	.00	940.79
		Secured Defaulted Master	148.58	.00	.00	148.58
		Secured Defaulted Supplemental	5.09	.00	.00	5.09
		Total Adj Gross Coll	-5,150.43	.00	.00	-5,150.43
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-15,393.43	.00	.00	-15,393.43
		Unsecured	-86.27	.00	.00	-86.27
		Secured Supplemental	2,341.35	.00	.00	2,341.35
		Secured Defaulted Master	372.65	.00	.00	372.65
		Secured Defaulted Supplemental	12.67	.00	.00	12.67
		Total Adj Gross Coll	-12,753.03	.00	.00	-12,753.03
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-97.41	.00	.00	-97.41
		Unsecured	-.53	.00	.00	-.53
		Secured Supplemental	14.83	.00	.00	14.83
		Secured Defaulted Master	2.35	.00	.00	2.35
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	-80.67	.00	.00	-80.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-193.29	.00	.00	-193.29
		Unsecured	-1.04	.00	.00	-1.04
		Secured Supplemental	29.43	.00	.00	29.43
		Secured Defaulted Master	4.69	.00	.00	4.69
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Total Adj Gross Coll	-160.05	.00	.00	-160.05
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	-2,086.08	.00	.00	-2,086.08
		Unsecured	-11.41	.00	.00	-11.41
		Secured Supplemental	317.70	.00	.00	317.70
		Secured Defaulted Master	50.65	.00	.00	50.65
		Secured Defaulted Supplemental	1.72	.00	.00	1.72
		Total Adj Gross Coll	-1,727.42	.00	.00	-1,727.42
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	-20.14	.00	.00	-20.14
		Unsecured	-.10	.00	.00	-.10
		Secured Supplemental	3.07	.00	.00	3.07
		Secured Defaulted Master	.49	.00	.00	.49
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	-16.67	.00	.00	-16.67
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	-13,482.45	.00	.00	-13,482.45
		Unsecured	-73.79	.00	.00	-73.79
		Secured Supplemental	2,053.22	.00	.00	2,053.22
		Secured Defaulted Master	327.30	.00	.00	327.30
		Secured Defaulted Supplemental	11.12	.00	.00	11.12
		Total Adj Gross Coll	-11,164.60	.00	.00	-11,164.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-631.59	.00	.00	-631.59
		Unsecured	-3.46	.00	.00	-3.46
		Secured Supplemental	96.18	.00	.00	96.18
		Secured Defaulted Master	15.33	.00	.00	15.33
		Secured Defaulted Supplemental	.52	.00	.00	.52
		Total Adj Gross Coll	-523.02	.00	.00	-523.02
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	-73.04	.00	.00	-73.04
		Unsecured	-.41	.00	.00	-.41
		Secured Supplemental	11.12	.00	.00	11.12
		Secured Defaulted Master	1.77	.00	.00	1.77
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Total Adj Gross Coll	-60.50	.00	.00	-60.50
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	-344.54	.00	.00	-344.54
		Unsecured	-1.87	.00	.00	-1.87
		Secured Supplemental	52.47	.00	.00	52.47
		Secured Defaulted Master	8.38	.00	.00	8.38
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Total Adj Gross Coll	-285.28	.00	.00	-285.28
		Secured Master	-79,384.19	.00	.00	-79,384.19
		Unsecured	-444.97	.00	.00	-444.97
		Secured Supplemental	12,074.36	.00	.00	12,074.36
		Secured Defaulted Master	1,921.74	.00	.00	1,921.74
		Secured Defaulted Supplemental	65.38	.00	.00	65.38
		Total CRA 233.03 Adj Gross Coll	-65,767.68	.00	.00	-65,767.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	575,614.03	.00	.00	575,614.03
		Unsecured	-5,988.93	.00	.00	-5,988.93
		Secured Supplemental	71,554.41	.00	.00	71,554.41
		Secured Defaulted Master	45,150.99	.00	.00	45,150.99
		Secured Defaulted Supplemental	12,501.38	.00	.00	12,501.38
		Total Adj Gross Coll	698,831.88	.00	.00	698,831.88
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	226.92	.00	.00	226.92
		Unsecured	-2.36	.00	.00	-2.36
		Secured Supplemental	28.17	.00	.00	28.17
		Secured Defaulted Master	17.76	.00	.00	17.76
		Secured Defaulted Supplemental	4.91	.00	.00	4.91
		Total Adj Gross Coll	275.40	.00	.00	275.40
7.31	L A C FIRE-FFW					
		Secured Master	13,222.45	.00	.00	13,222.45
		Unsecured	-137.57	.00	.00	-137.57
		Secured Supplemental	1,643.67	.00	.00	1,643.67
		Secured Defaulted Master	1,037.14	.00	.00	1,037.14
		Secured Defaulted Supplemental	287.18	.00	.00	287.18
		Total Adj Gross Coll	16,052.87	.00	.00	16,052.87
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,160.88	.00	.00	3,160.88
		Unsecured	-32.87	.00	.00	-32.87
		Secured Supplemental	392.90	.00	.00	392.90
		Secured Defaulted Master	247.93	.00	.00	247.93
		Secured Defaulted Supplemental	68.65	.00	.00	68.65
		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 2013 - 2014
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	17,887.32	.00	.00	17,887.32
		Unsecured	-186.06	.00	.00	-186.06
		Secured Supplemental	2,223.46	.00	.00	2,223.46
		Secured Defaulted Master	1,402.96	.00	.00	1,402.96
		Secured Defaulted Supplemental	388.48	.00	.00	388.48
		Total Adj Gross Coll	21,716.16	.00	.00	21,716.16
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	24,066.64	.00	.00	24,066.64
		Unsecured	-245.80	.00	.00	-245.80
		Secured Supplemental	3,051.77	.00	.00	3,051.77
		Secured Defaulted Master	1,924.88	.00	.00	1,924.88
		Secured Defaulted Supplemental	533.51	.00	.00	533.51
		Total Adj Gross Coll	29,331.00	.00	.00	29,331.00
232.01	CITY-POMONA TD #1					
		Secured Master	534,342.36	.00	.00	534,342.36
		Unsecured	-5,552.97	.00	.00	-5,552.97
		Secured Supplemental	66,372.19	.00	.00	66,372.19
		Secured Defaulted Master	41,867.73	.00	.00	41,867.73
		Secured Defaulted Supplemental	11,601.39	.00	.00	11,601.39
		Total Adj Gross Coll	648,630.70	.00	.00	648,630.70
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	8,072.98	.00	.00	8,072.98
		Unsecured	-83.91	.00	.00	-83.91
		Secured Supplemental	1,002.95	.00	.00	1,002.95
		Secured Defaulted Master	632.71	.00	.00	632.71
		Secured Defaulted Supplemental	175.29	.00	.00	175.29
		Total Adj Gross Coll	9,800.02	.00	.00	9,800.02

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	178,750.80	.00	.00	178,750.80
		Unsecured	-1,846.71	.00	.00	-1,846.71
		Secured Supplemental	22,156.78	.00	.00	22,156.78
		Secured Defaulted Master	13,960.87	.00	.00	13,960.87
		Secured Defaulted Supplemental	3,879.22	.00	.00	3,879.22
		Total Adj Gross Coll	216,900.96	.00	.00	216,900.96
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	445,573.73	.00	.00	445,573.73
		Unsecured	-4,609.33	.00	.00	-4,609.33
		Secured Supplemental	55,193.64	.00	.00	55,193.64
		Secured Defaulted Master	34,777.23	.00	.00	34,777.23
		Secured Defaulted Supplemental	9,663.30	.00	.00	9,663.30
		Total Adj Gross Coll	540,598.57	.00	.00	540,598.57
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,814.50	.00	.00	2,814.50
		Unsecured	-29.20	.00	.00	-29.20
		Secured Supplemental	349.36	.00	.00	349.36
		Secured Defaulted Master	220.30	.00	.00	220.30
		Secured Defaulted Supplemental	61.10	.00	.00	61.10
		Total Adj Gross Coll	3,416.06	.00	.00	3,416.06
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	5,585.73	.00	.00	5,585.73
		Unsecured	-57.95	.00	.00	-57.95
		Secured Supplemental	693.33	.00	.00	693.33
		Secured Defaulted Master	437.22	.00	.00	437.22
		Secured Defaulted Supplemental	121.24	.00	.00	121.24
		Total Adj Gross Coll	6,779.57	.00	.00	6,779.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	7,729.71	.00	.00	7,729.71
		Unsecured	-8.20	.00	.00	-8.20
		Secured Supplemental	292.46	.00	.00	292.46
		Secured Defaulted Master	33.50	.00	.00	33.50
		Secured Defaulted Supplemental	112.29	.00	.00	112.29
		Total Adj Gross Coll	8,159.76	.00	.00	8,159.76
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	201.60	.00	.00	201.60
		Unsecured	-.22	.00	.00	-.22
		Secured Supplemental	7.63	.00	.00	7.63
		Secured Defaulted Master	.87	.00	.00	.87
		Secured Defaulted Supplemental	2.92	.00	.00	2.92
		Total Adj Gross Coll	212.80	.00	.00	212.80
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	50,851.10	.00	.00	50,851.10
		Unsecured	-615.46	.00	.00	-615.46
		Secured Supplemental	7,125.97	.00	.00	7,125.97
		Secured Defaulted Master	4,678.00	.00	.00	4,678.00
		Secured Defaulted Supplemental	1,171.46	.00	.00	1,171.46
		Total Adj Gross Coll	63,211.07	.00	.00	63,211.07
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	490.83	.00	.00	490.83
		Unsecured	-5.94	.00	.00	-5.94
		Secured Supplemental	68.78	.00	.00	68.78
		Secured Defaulted Master	45.14	.00	.00	45.14
		Secured Defaulted Supplemental	11.31	.00	.00	11.31
		Total Adj Gross Coll	610.12	.00	.00	610.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	72,233.73	.00	.00	72,233.73
		Unsecured	-76.67	.00	.00	-76.67
		Secured Supplemental	2,733.02	.00	.00	2,733.02
		Secured Defaulted Master	313.05	.00	.00	313.05
		Secured Defaulted Supplemental	1,049.33	.00	.00	1,049.33
		Total Adj Gross Coll	76,252.46	.00	.00	76,252.46
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	2,507.15	.00	.00	2,507.15
		Unsecured	-2.66	.00	.00	-2.66
		Secured Supplemental	94.86	.00	.00	94.86
		Secured Defaulted Master	10.86	.00	.00	10.86
		Secured Defaulted Supplemental	36.42	.00	.00	36.42
		Total Adj Gross Coll	2,646.63	.00	.00	2,646.63
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	276.03	.00	.00	276.03
		Unsecured	-.29	.00	.00	-.29
		Secured Supplemental	10.45	.00	.00	10.45
		Secured Defaulted Master	1.20	.00	.00	1.20
		Secured Defaulted Supplemental	4.02	.00	.00	4.02
		Total Adj Gross Coll	291.41	.00	.00	291.41
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	328,649.71	.00	.00	328,649.71
		Unsecured	-3,977.73	.00	.00	-3,977.73
		Secured Supplemental	46,055.04	.00	.00	46,055.04
		Secured Defaulted Master	30,233.83	.00	.00	30,233.83
		Secured Defaulted Supplemental	7,571.15	.00	.00	7,571.15
		Total Adj Gross Coll	408,532.00	.00	.00	408,532.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	15,394.70	.00	.00	15,394.70
		Unsecured	-186.33	.00	.00	-186.33
		Secured Supplemental	2,157.32	.00	.00	2,157.32
		Secured Defaulted Master	1,416.23	.00	.00	1,416.23
		Secured Defaulted Supplemental	354.65	.00	.00	354.65
		Total Adj Gross Coll	19,136.57	.00	.00	19,136.57
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	1,780.31	.00	.00	1,780.31
		Unsecured	-21.55	.00	.00	-21.55
		Secured Supplemental	249.48	.00	.00	249.48
		Secured Defaulted Master	163.77	.00	.00	163.77
		Secured Defaulted Supplemental	41.02	.00	.00	41.02
		Total Adj Gross Coll	2,213.03	.00	.00	2,213.03
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	8,398.53	.00	.00	8,398.53
		Unsecured	-101.65	.00	.00	-101.65
		Secured Supplemental	1,176.92	.00	.00	1,176.92
		Secured Defaulted Master	772.62	.00	.00	772.62
		Secured Defaulted Supplemental	193.48	.00	.00	193.48
		Total Adj Gross Coll	10,439.90	.00	.00	10,439.90
		Secured Master	2,297,831.74	.00	.00	2,297,831.74
		Unsecured	-23,770.36	.00	.00	-23,770.36
		Secured Supplemental	284,634.56	.00	.00	284,634.56
		Secured Defaulted Master	179,346.79	.00	.00	179,346.79
		Secured Defaulted Supplemental	49,833.70	.00	.00	49,833.70
		Total CRA 233.06 Adj Gross Coll	2,787,876.43	.00	.00	2,787,876.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	70,610.42	.00	.00	70,610.42
		Unsecured	5,500.45	.00	.00	5,500.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	76,110.87	.00	.00	76,110.87
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	27.82	.00	.00	27.82
		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	30.01	.00	.00	30.01
7.31	L A C FIRE-FFW					
		Secured Master	1,622.00	.00	.00	1,622.00
		Unsecured	126.35	.00	.00	126.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,748.35	.00	.00	1,748.35
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	387.72	.00	.00	387.72
		Unsecured	30.21	.00	.00	30.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	417.93	.00	.00	417.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	2,194.15	.00	.00	2,194.15
		Unsecured	170.95	.00	.00	170.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,365.10	.00	.00	2,365.10
66.80	CO SANIT DIST NO 21 OPERATING					
		Secured Master	3,017.42	.00	.00	3,017.42
		Unsecured	237.13	.00	.00	237.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,254.55	.00	.00	3,254.55
232.01	CITY-POMONA TD #1					
		Secured Master	65,511.57	.00	.00	65,511.57
		Unsecured	5,119.59	.00	.00	5,119.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	70,631.16	.00	.00	70,631.16
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	989.90	.00	.00	989.90
		Unsecured	77.29	.00	.00	77.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,067.19	.00	.00	1,067.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	21,888.38	.00	.00	21,888.38
		Unsecured	1,729.81	.00	.00	1,729.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,618.19	.00	.00	23,618.19
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	54,522.07	.00	.00	54,522.07
		Unsecured	4,308.74	.00	.00	4,308.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58,830.81	.00	.00	58,830.81
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	344.88	.00	.00	344.88
		Unsecured	27.02	.00	.00	27.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	371.90	.00	.00	371.90
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	684.48	.00	.00	684.48
		Unsecured	53.63	.00	.00	53.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	738.11	.00	.00	738.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	453.13	.00	.00	453.13
		Unsecured	220.31	.00	.00	220.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	673.44	.00	.00	673.44
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	11.82	.00	.00	11.82
		Unsecured	5.75	.00	.00	5.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17.57	.00	.00	17.57
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	6,834.40	.00	.00	6,834.40
		Unsecured	310.03	.00	.00	310.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,144.43	.00	.00	7,144.43
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	65.96	.00	.00	65.96
		Unsecured	2.99	.00	.00	2.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68.95	.00	.00	68.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	4,234.36	.00	.00	4,234.36
		Unsecured	2,058.87	.00	.00	2,058.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,293.23	.00	.00	6,293.23
842.06	CO.SCH.SERV.FD.- CLAREMONT					
		Secured Master	146.97	.00	.00	146.97
		Unsecured	71.46	.00	.00	71.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	218.43	.00	.00	218.43
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT					
		Secured Master	16.18	.00	.00	16.18
		Unsecured	7.87	.00	.00	7.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24.05	.00	.00	24.05
915.03	POMONA UNIFIED SCHOOL DISTRICT					
		Secured Master	44,170.55	.00	.00	44,170.55
		Unsecured	2,003.72	.00	.00	2,003.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46,174.27	.00	.00	46,174.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	2,069.05	.00	.00	2,069.05
		Unsecured	93.86	.00	.00	93.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,162.91	.00	.00	2,162.91
915.07	DEV.CTR.HDCPD.MINOR-POMONA					
		Secured Master	239.27	.00	.00	239.27
		Unsecured	10.85	.00	.00	10.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	250.12	.00	.00	250.12
915.20	POMONA CHILDREN'S CENTER FUND					
		Secured Master	1,128.77	.00	.00	1,128.77
		Unsecured	51.20	.00	.00	51.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,179.97	.00	.00	1,179.97
		Secured Master	281,171.27	.00	.00	281,171.27
		Unsecured	22,220.27	.00	.00	22,220.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 233.06 Adj Gross Coll	303,391.54	.00	.00	303,391.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	452,101.59	.00	.00	452,101.59
		Unsecured	19,616.17	.00	.00	19,616.17
		Secured Supplemental	6,235.28	.00	.00	6,235.28
		Secured Defaulted Master	2,328.63	.00	.00	2,328.63
		Secured Defaulted Supplemental	-247.46	.00	.00	-247.46
		Total Adj Gross Coll	480,034.21	.00	.00	480,034.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	219.17	.00	.00	219.17
		Unsecured	9.12	.00	.00	9.12
		Secured Supplemental	3.05	.00	.00	3.05
		Secured Defaulted Master	1.14	.00	.00	1.14
		Secured Defaulted Supplemental	-.12	.00	.00	-.12
		Total Adj Gross Coll	232.36	.00	.00	232.36
3.01	L A COUNTY LIBRARY					
		Secured Master	44,620.23	.00	.00	44,620.23
		Unsecured	1,877.17	.00	.00	1,877.17
		Secured Supplemental	619.66	.00	.00	619.66
		Secured Defaulted Master	231.86	.00	.00	231.86
		Secured Defaulted Supplemental	-24.48	.00	.00	-24.48
		Total Adj Gross Coll	47,324.44	.00	.00	47,324.44
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	336,981.24	.00	.00	336,981.24
		Unsecured	14,043.46	.00	.00	14,043.46
		Secured Supplemental	4,689.52	.00	.00	4,689.52
		Secured Defaulted Master	1,755.59	.00	.00	1,755.59
		Secured Defaulted Supplemental	-185.03	.00	.00	-185.03
		Total Adj Gross Coll	357,284.78	.00	.00	357,284.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	13,792.00	.00	.00	13,792.00
		Unsecured	587.28	.00	.00	587.28
		Secured Supplemental	191.03	.00	.00	191.03
		Secured Defaulted Master	71.40	.00	.00	71.40
		Secured Defaulted Supplemental	-7.56	.00	.00	-7.56
		Total Adj Gross Coll	14,634.15	.00	.00	14,634.15
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,288.49	.00	.00	3,288.49
		Unsecured	139.93	.00	.00	139.93
		Secured Supplemental	45.55	.00	.00	45.55
		Secured Defaulted Master	17.00	.00	.00	17.00
		Secured Defaulted Supplemental	-1.80	.00	.00	-1.80
		Total Adj Gross Coll	3,489.17	.00	.00	3,489.17
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	18,609.77	.00	.00	18,609.77
		Unsecured	791.97	.00	.00	791.97
		Secured Supplemental	257.83	.00	.00	257.83
		Secured Defaulted Master	96.16	.00	.00	96.16
		Secured Defaulted Supplemental	-10.20	.00	.00	-10.20
		Total Adj Gross Coll	19,745.53	.00	.00	19,745.53
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	25,172.35	.00	.00	25,172.35
		Unsecured	1,065.02	.00	.00	1,065.02
		Secured Supplemental	349.22	.00	.00	349.22
		Secured Defaulted Master	130.33	.00	.00	130.33
		Secured Defaulted Supplemental	-13.81	.00	.00	-13.81
		Total Adj Gross Coll	26,703.11	.00	.00	26,703.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	131,631.91	.00	.00	131,631.91
		Unsecured	5,282.08	.00	.00	5,282.08
		Secured Supplemental	1,846.59	.00	.00	1,846.59
		Secured Defaulted Master	692.77	.00	.00	692.77
		Secured Defaulted Supplemental	-72.49	.00	.00	-72.49
		Total Adj Gross Coll	139,380.86	.00	.00	139,380.86
237.51	CITY-ROSEMEAD LIGHTING DIST					
		Secured Master	43,104.42	.00	.00	43,104.42
		Unsecured	-773.00	.00	.00	-773.00
		Secured Supplemental	639.49	.00	.00	639.49
		Secured Defaulted Master	261.75	.00	.00	261.75
		Secured Defaulted Supplemental	-29.34	.00	.00	-29.34
		Total Adj Gross Coll	43,203.32	.00	.00	43,203.32
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	1,083.44	.00	.00	1,083.44
		Unsecured	45.99	.00	.00	45.99
		Secured Supplemental	15.01	.00	.00	15.01
		Secured Defaulted Master	5.62	.00	.00	5.62
		Secured Defaulted Supplemental	-.59	.00	.00	-.59
		Total Adj Gross Coll	1,149.47	.00	.00	1,149.47
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	152,173.41	.00	.00	152,173.41
		Unsecured	6,106.45	.00	.00	6,106.45
		Secured Supplemental	2,134.78	.00	.00	2,134.78
		Secured Defaulted Master	800.74	.00	.00	800.74
		Secured Defaulted Supplemental	-83.80	.00	.00	-83.80
		Total Adj Gross Coll	161,131.58	.00	.00	161,131.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	264,334.16	.00	.00	264,334.16
		Unsecured	10,371.10	.00	.00	10,371.10
		Secured Supplemental	3,711.97	.00	.00	3,711.97
		Secured Defaulted Master	1,394.55	.00	.00	1,394.55
		Secured Defaulted Supplemental	-146.09	.00	.00	-146.09
		Total Adj Gross Coll	279,665.69	.00	.00	279,665.69
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,718.05	.00	.00	2,718.05
		Unsecured	113.28	.00	.00	113.28
		Secured Supplemental	37.83	.00	.00	37.83
		Secured Defaulted Master	14.16	.00	.00	14.16
		Secured Defaulted Supplemental	-1.49	.00	.00	-1.49
		Total Adj Gross Coll	2,881.83	.00	.00	2,881.83
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	5,394.43	.00	.00	5,394.43
		Unsecured	224.80	.00	.00	224.80
		Secured Supplemental	75.06	.00	.00	75.06
		Secured Defaulted Master	28.10	.00	.00	28.10
		Secured Defaulted Supplemental	-2.97	.00	.00	-2.97
		Total Adj Gross Coll	5,719.42	.00	.00	5,719.42
485.01	GARVEY SCHOOL DISTRICT					
		Secured Master	109,870.01	.00	.00	109,870.01
		Unsecured	5,494.39	.00	.00	5,494.39
		Secured Supplemental	1,287.58	.00	.00	1,287.58
		Secured Defaulted Master	484.46	.00	.00	484.46
		Secured Defaulted Supplemental	-66.40	.00	.00	-66.40
		Total Adj Gross Coll	117,070.04	.00	.00	117,070.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	13,100.49	.00	.00	13,100.49
		Unsecured	655.12	.00	.00	655.12
		Secured Supplemental	153.53	.00	.00	153.53
		Secured Defaulted Master	57.75	.00	.00	57.75
		Secured Defaulted Supplemental	-7.91	.00	.00	-7.91
		Total Adj Gross Coll	13,958.98	.00	.00	13,958.98
485.07	DEV.CTR.HDCPD.MINOR-GARVEY					
		Secured Master	1,439.94	.00	.00	1,439.94
		Unsecured	72.01	.00	.00	72.01
		Secured Supplemental	16.88	.00	.00	16.88
		Secured Defaulted Master	6.34	.00	.00	6.34
		Secured Defaulted Supplemental	-.87	.00	.00	-.87
		Total Adj Gross Coll	1,534.30	.00	.00	1,534.30
629.01	ROSEMEAD SCHOOL DISTRICT					
		Secured Master	11,055.98	.00	.00	11,055.98
		Unsecured	46.86	.00	.00	46.86
		Secured Supplemental	522.47	.00	.00	522.47
		Secured Defaulted Master	192.38	.00	.00	192.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,817.69	.00	.00	11,817.69
629.06	CO.SCH.SERV.FD.- ROSEMEAD					
		Secured Master	1,257.43	.00	.00	1,257.43
		Unsecured	5.33	.00	.00	5.33
		Secured Supplemental	59.43	.00	.00	59.43
		Secured Defaulted Master	21.89	.00	.00	21.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,344.08	.00	.00	1,344.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	150.87	.00	.00	150.87
		Unsecured	.64	.00	.00	.64
		Secured Supplemental	7.13	.00	.00	7.13
		Secured Defaulted Master	2.63	.00	.00	2.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	161.27	.00	.00	161.27
713.02	ALHAMBRA CITY HIGH SCHOOL DIST					
		Secured Master	171,420.43	.00	.00	171,420.43
		Unsecured	8,572.39	.00	.00	8,572.39
		Secured Supplemental	2,008.90	.00	.00	2,008.90
		Secured Defaulted Master	755.85	.00	.00	755.85
		Secured Defaulted Supplemental	-103.59	.00	.00	-103.59
		Total Adj Gross Coll	182,653.98	.00	.00	182,653.98
713.06	CO.SCH.SERV.FD.- ALHAMBRA HIGH					
		Secured Master	617.15	.00	.00	617.15
		Unsecured	30.87	.00	.00	30.87
		Secured Supplemental	7.24	.00	.00	7.24
		Secured Defaulted Master	2.73	.00	.00	2.73
		Secured Defaulted Supplemental	-.37	.00	.00	-.37
		Total Adj Gross Coll	657.62	.00	.00	657.62
713.07	ALHAMBRA HIGH-ELEM SCHOOL FUND					
		Secured Master	76,595.44	.00	.00	76,595.44
		Unsecured	3,830.39	.00	.00	3,830.39
		Secured Supplemental	897.63	.00	.00	897.63
		Secured Defaulted Master	337.73	.00	.00	337.73
		Secured Defaulted Supplemental	-46.29	.00	.00	-46.29
		Total Adj Gross Coll	81,614.90	.00	.00	81,614.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	14,150.26	.00	.00	14,150.26
		Unsecured	59.98	.00	.00	59.98
		Secured Supplemental	668.69	.00	.00	668.69
		Secured Defaulted Master	246.22	.00	.00	246.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,125.15	.00	.00	15,125.15
745.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	55.58	.00	.00	55.58
		Unsecured	.23	.00	.00	.23
		Secured Supplemental	2.63	.00	.00	2.63
		Secured Defaulted Master	.97	.00	.00	.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59.41	.00	.00	59.41
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	6,305.79	.00	.00	6,305.79
		Unsecured	26.73	.00	.00	26.73
		Secured Supplemental	297.99	.00	.00	297.99
		Secured Defaulted Master	109.72	.00	.00	109.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,740.23	.00	.00	6,740.23
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	50.04	.00	.00	50.04
		Unsecured	.21	.00	.00	.21
		Secured Supplemental	2.36	.00	.00	2.36
		Secured Defaulted Master	.87	.00	.00	.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53.48	.00	.00	53.48

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	53,994.53	.00	.00	53,994.53
		Unsecured	2,400.39	.00	.00	2,400.39
		Secured Supplemental	617.68	.00	.00	617.68
		Secured Defaulted Master	232.40	.00	.00	232.40
		Secured Defaulted Supplemental	-31.85	.00	.00	-31.85
		Total Adj Gross Coll	57,213.15	.00	.00	57,213.15
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD					
		Secured Master	558.36	.00	.00	558.36
		Unsecured	24.80	.00	.00	24.80
		Secured Supplemental	6.39	.00	.00	6.39
		Secured Defaulted Master	2.41	.00	.00	2.41
		Secured Defaulted Supplemental	-.33	.00	.00	-.33
		Total Adj Gross Coll	591.63	.00	.00	591.63
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	4,789.50	.00	.00	4,789.50
		Unsecured	20.30	.00	.00	20.30
		Secured Supplemental	226.34	.00	.00	226.34
		Secured Defaulted Master	83.34	.00	.00	83.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,119.48	.00	.00	5,119.48
899.03	MONTEBELLO UNIFIED SCHOOL DIST					
		Secured Master	8,940.42	.00	.00	8,940.42
		Unsecured	-1,632.53	.00	.00	-1,632.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,307.89	.00	.00	7,307.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	319.31	.00	.00	319.31
		Unsecured	-58.31	.00	.00	-58.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	261.00	.00	.00	261.00
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	14.89	.00	.00	14.89
		Unsecured	-2.72	.00	.00	-2.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.17	.00	.00	12.17
		Secured Master	1,969,911.08	.00	.00	1,969,911.08
		Unsecured	79,047.90	.00	.00	79,047.90
		Secured Supplemental	27,634.74	.00	.00	27,634.74
		Secured Defaulted Master	10,367.49	.00	.00	10,367.49
		Secured Defaulted Supplemental	-1,084.84	.00	.00	-1,084.84
		Total CRA 237.02 Adj Gross Coll	2,085,876.37	.00	.00	2,085,876.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	265,626.35	.00	.00	265,626.35
		Unsecured	17,417.73	.00	.00	17,417.73
		Secured Supplemental	8,993.48	.00	.00	8,993.48
		Secured Defaulted Master	18,342.89	.00	.00	18,342.89
		Secured Defaulted Supplemental	121.04	.00	.00	121.04
		Total Adj Gross Coll	310,501.49	.00	.00	310,501.49
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	131.73	.00	.00	131.73
		Unsecured	8.62	.00	.00	8.62
		Secured Supplemental	4.46	.00	.00	4.46
		Secured Defaulted Master	9.09	.00	.00	9.09
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Total Adj Gross Coll	153.97	.00	.00	153.97
3.01	L A COUNTY LIBRARY					
		Secured Master	26,520.69	.00	.00	26,520.69
		Unsecured	1,738.44	.00	.00	1,738.44
		Secured Supplemental	897.24	.00	.00	897.24
		Secured Defaulted Master	1,829.42	.00	.00	1,829.42
		Secured Defaulted Supplemental	12.06	.00	.00	12.06
		Total Adj Gross Coll	30,997.85	.00	.00	30,997.85
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	202,551.00	.00	.00	202,551.00
		Unsecured	13,275.87	.00	.00	13,275.87
		Secured Supplemental	6,851.07	.00	.00	6,851.07
		Secured Defaulted Master	13,967.50	.00	.00	13,967.50
		Secured Defaulted Supplemental	92.14	.00	.00	92.14
		Total Adj Gross Coll	236,737.58	.00	.00	236,737.58

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	8,077.97	.00	.00	8,077.97
		Unsecured	529.58	.00	.00	529.58
		Secured Supplemental	273.39	.00	.00	273.39
		Secured Defaulted Master	557.48	.00	.00	557.48
		Secured Defaulted Supplemental	3.68	.00	.00	3.68
		Total Adj Gross Coll	9,442.10	.00	.00	9,442.10
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,927.86	.00	.00	1,927.86
		Unsecured	126.40	.00	.00	126.40
		Secured Supplemental	65.24	.00	.00	65.24
		Secured Defaulted Master	133.05	.00	.00	133.05
		Secured Defaulted Supplemental	.88	.00	.00	.88
		Total Adj Gross Coll	2,253.43	.00	.00	2,253.43
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	10,909.89	.00	.00	10,909.89
		Unsecured	715.24	.00	.00	715.24
		Secured Supplemental	369.21	.00	.00	369.21
		Secured Defaulted Master	752.89	.00	.00	752.89
		Secured Defaulted Supplemental	4.96	.00	.00	4.96
		Total Adj Gross Coll	12,752.19	.00	.00	12,752.19
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	14,863.38	.00	.00	14,863.38
		Unsecured	974.36	.00	.00	974.36
		Secured Supplemental	502.92	.00	.00	502.92
		Secured Defaulted Master	1,025.49	.00	.00	1,025.49
		Secured Defaulted Supplemental	6.76	.00	.00	6.76
		Total Adj Gross Coll	17,372.91	.00	.00	17,372.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	82,574.23	.00	.00	82,574.23
		Unsecured	5,410.09	.00	.00	5,410.09
		Secured Supplemental	2,790.58	.00	.00	2,790.58
		Secured Defaulted Master	5,687.17	.00	.00	5,687.17
		Secured Defaulted Supplemental	37.53	.00	.00	37.53
		Total Adj Gross Coll	96,499.60	.00	.00	96,499.60
237.22	CITY-ROSEMEAD MAINT DIST #1					
		Secured Master	1,516.24	.00	.00	1,516.24
		Unsecured	68.13	.00	.00	68.13
		Secured Supplemental	15.24	.00	.00	15.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,599.61	.00	.00	1,599.61
237.51	CITY-ROSEMEAD LIGHTING DIST					
		Secured Master	32,005.28	.00	.00	32,005.28
		Unsecured	2,097.82	.00	.00	2,097.82
		Secured Supplemental	1,082.64	.00	.00	1,082.64
		Secured Defaulted Master	2,207.30	.00	.00	2,207.30
		Secured Defaulted Supplemental	14.56	.00	.00	14.56
		Total Adj Gross Coll	37,407.60	.00	.00	37,407.60
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	636.98	.00	.00	636.98
		Unsecured	41.75	.00	.00	41.75
		Secured Supplemental	21.55	.00	.00	21.55
		Secured Defaulted Master	43.94	.00	.00	43.94
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Total Adj Gross Coll	744.51	.00	.00	744.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	84,903.44	.00	.00	84,903.44
		Unsecured	5,562.70	.00	.00	5,562.70
		Secured Supplemental	2,869.29	.00	.00	2,869.29
		Secured Defaulted Master	5,847.58	.00	.00	5,847.58
		Secured Defaulted Supplemental	38.58	.00	.00	38.58
		Total Adj Gross Coll	99,221.59	.00	.00	99,221.59
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	169,937.71	.00	.00	169,937.71
		Unsecured	11,133.97	.00	.00	11,133.97
		Secured Supplemental	5,743.00	.00	.00	5,743.00
		Secured Defaulted Master	11,704.16	.00	.00	11,704.16
		Secured Defaulted Supplemental	77.23	.00	.00	77.23
		Total Adj Gross Coll	198,596.07	.00	.00	198,596.07
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,633.74	.00	.00	1,633.74
		Unsecured	107.08	.00	.00	107.08
		Secured Supplemental	55.27	.00	.00	55.27
		Secured Defaulted Master	112.65	.00	.00	112.65
		Secured Defaulted Supplemental	.74	.00	.00	.74
		Total Adj Gross Coll	1,909.48	.00	.00	1,909.48
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,242.42	.00	.00	3,242.42
		Unsecured	212.52	.00	.00	212.52
		Secured Supplemental	109.67	.00	.00	109.67
		Secured Defaulted Master	223.59	.00	.00	223.59
		Secured Defaulted Supplemental	1.48	.00	.00	1.48
		Total Adj Gross Coll	3,789.68	.00	.00	3,789.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	96,098.05	.00	.00	96,098.05
		Unsecured	6,298.59	.00	.00	6,298.59
		Secured Supplemental	3,250.42	.00	.00	3,250.42
		Secured Defaulted Master	6,626.73	.00	.00	6,626.73
		Secured Defaulted Supplemental	43.72	.00	.00	43.72
		Total Adj Gross Coll	112,317.51	.00	.00	112,317.51
629.06	CO.SCH.SERV.FD.- ROSEMEAD					
		Secured Master	10,929.52	.00	.00	10,929.52
		Unsecured	716.36	.00	.00	716.36
		Secured Supplemental	369.68	.00	.00	369.68
		Secured Defaulted Master	753.69	.00	.00	753.69
		Secured Defaulted Supplemental	4.98	.00	.00	4.98
		Total Adj Gross Coll	12,774.23	.00	.00	12,774.23
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD					
		Secured Master	1,311.27	.00	.00	1,311.27
		Unsecured	85.94	.00	.00	85.94
		Secured Supplemental	44.35	.00	.00	44.35
		Secured Defaulted Master	90.43	.00	.00	90.43
		Secured Defaulted Supplemental	.60	.00	.00	.60
		Total Adj Gross Coll	1,532.59	.00	.00	1,532.59
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	122,993.33	.00	.00	122,993.33
		Unsecured	8,061.40	.00	.00	8,061.40
		Secured Supplemental	4,160.11	.00	.00	4,160.11
		Secured Defaulted Master	8,481.36	.00	.00	8,481.36
		Secured Defaulted Supplemental	55.96	.00	.00	55.96
		Total Adj Gross Coll	143,752.16	.00	.00	143,752.16

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	482.98	.00	.00	482.98
		Unsecured	31.65	.00	.00	31.65
		Secured Supplemental	16.33	.00	.00	16.33
		Secured Defaulted Master	33.31	.00	.00	33.31
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Total Adj Gross Coll	564.49	.00	.00	564.49
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	54,809.41	.00	.00	54,809.41
		Unsecured	3,592.40	.00	.00	3,592.40
		Secured Supplemental	1,853.87	.00	.00	1,853.87
		Secured Defaulted Master	3,779.55	.00	.00	3,779.55
		Secured Defaulted Supplemental	24.94	.00	.00	24.94
		Total Adj Gross Coll	64,060.17	.00	.00	64,060.17
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	434.86	.00	.00	434.86
		Unsecured	28.50	.00	.00	28.50
		Secured Supplemental	14.72	.00	.00	14.72
		Secured Defaulted Master	29.99	.00	.00	29.99
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Total Adj Gross Coll	508.28	.00	.00	508.28
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	41,629.98	.00	.00	41,629.98
		Unsecured	2,728.56	.00	.00	2,728.56
		Secured Supplemental	1,408.10	.00	.00	1,408.10
		Secured Defaulted Master	2,870.72	.00	.00	2,870.72
		Secured Defaulted Supplemental	18.94	.00	.00	18.94
		Total Adj Gross Coll	48,656.30	.00	.00	48,656.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	1,235,748.31	.00	.00	1,235,748.31
		Unsecured	80,963.70	.00	.00	80,963.70
		Secured Supplemental	41,761.83	.00	.00	41,761.83
		Secured Defaulted Master	85,109.98	.00	.00	85,109.98
		Secured Defaulted Supplemental	561.57	.00	.00	561.57
		Total CRA 237.04 Adj Gross Coll	1,444,145.39	.00	.00	1,444,145.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	22,453.19	.00	.00	22,453.19
		Unsecured	16,246.49	.00	.00	16,246.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38,699.68	.00	.00	38,699.68
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	11.11	.00	.00	11.11
		Unsecured	8.05	.00	.00	8.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.16	.00	.00	19.16
3.01	L A COUNTY LIBRARY					
		Secured Master	2,236.95	.00	.00	2,236.95
		Unsecured	1,621.40	.00	.00	1,621.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,858.35	.00	.00	3,858.35
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	17,073.55	.00	.00	17,073.55
		Unsecured	12,381.67	.00	.00	12,381.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,455.22	.00	.00	29,455.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	681.95	.00	.00	681.95
		Unsecured	493.94	.00	.00	493.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,175.89	.00	.00	1,175.89
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	162.74	.00	.00	162.74
		Unsecured	117.89	.00	.00	117.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	280.63	.00	.00	280.63
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	920.97	.00	.00	920.97
		Unsecured	667.12	.00	.00	667.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,588.09	.00	.00	1,588.09
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	1,254.17	.00	.00	1,254.17
		Unsecured	908.79	.00	.00	908.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,162.96	.00	.00	2,162.96

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	6,943.56	.00	.00	6,943.56
		Unsecured	5,045.09	.00	.00	5,045.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,988.65	.00	.00	11,988.65
237.22	CITY-ROSEMEAD MAINT DIST #1					
		Secured Master	-124.40	.00	.00	-124.40
		Unsecured	54.77	.00	.00	54.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-69.63	.00	.00	-69.63
237.51	CITY-ROSEMEAD LIGHTING DIST					
		Secured Master	2,698.45	.00	.00	2,698.45
		Unsecured	1,956.54	.00	.00	1,956.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,654.99	.00	.00	4,654.99
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	53.76	.00	.00	53.76
		Unsecured	38.94	.00	.00	38.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	92.70	.00	.00	92.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	7,139.39	.00	.00	7,139.39
		Unsecured	5,187.41	.00	.00	5,187.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,326.80	.00	.00	12,326.80
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	14,289.81	.00	.00	14,289.81
		Unsecured	10,382.80	.00	.00	10,382.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,672.61	.00	.00	24,672.61
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	137.71	.00	.00	137.71
		Unsecured	99.87	.00	.00	99.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	237.58	.00	.00	237.58
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	273.32	.00	.00	273.32
		Unsecured	198.21	.00	.00	198.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	471.53	.00	.00	471.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	8,100.34	.00	.00	8,100.34
		Unsecured	5,874.35	.00	.00	5,874.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,974.69	.00	.00	13,974.69
629.06	CO.SCH.SERV.FD.- ROSEMEAD					
		Secured Master	921.27	.00	.00	921.27
		Unsecured	668.10	.00	.00	668.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,589.37	.00	.00	1,589.37
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD					
		Secured Master	110.53	.00	.00	110.53
		Unsecured	80.15	.00	.00	80.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	190.68	.00	.00	190.68
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	10,367.41	.00	.00	10,367.41
		Unsecured	7,518.44	.00	.00	7,518.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,885.85	.00	.00	17,885.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	40.72	.00	.00	40.72
		Unsecured	29.52	.00	.00	29.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	70.24	.00	.00	70.24
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	4,620.02	.00	.00	4,620.02
		Unsecured	3,350.44	.00	.00	3,350.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,970.46	.00	.00	7,970.46
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	36.66	.00	.00	36.66
		Unsecured	26.57	.00	.00	26.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	63.23	.00	.00	63.23
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	3,509.10	.00	.00	3,509.10
		Unsecured	2,544.79	.00	.00	2,544.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,053.89	.00	.00	6,053.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	103,912.28	.00	.00	103,912.28
		Unsecured	75,501.34	.00	.00	75,501.34
		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	179,413.62	.00	.00	179,413.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	34,441.71	.00	.00	34,441.71
		Unsecured	-628.43	.00	.00	-628.43
		Secured Supplemental	13,601.49	.00	.00	13,601.49
		Secured Defaulted Master	7,142.58	.00	.00	7,142.58
		Secured Defaulted Supplemental	1,216.63	.00	.00	1,216.63
		Total Adj Gross Coll	55,773.98	.00	.00	55,773.98
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	12.62	.00	.00	12.62
		Unsecured	-.23	.00	.00	-.23
		Secured Supplemental	4.98	.00	.00	4.98
		Secured Defaulted Master	2.63	.00	.00	2.63
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Total Adj Gross Coll	20.44	.00	.00	20.44
3.01	L A COUNTY LIBRARY					
		Secured Master	2,565.71	.00	.00	2,565.71
		Unsecured	-46.82	.00	.00	-46.82
		Secured Supplemental	1,013.23	.00	.00	1,013.23
		Secured Defaulted Master	532.09	.00	.00	532.09
		Secured Defaulted Supplemental	90.64	.00	.00	90.64
		Total Adj Gross Coll	4,154.85	.00	.00	4,154.85
7.31	L A C FIRE-FFW					
		Secured Master	791.00	.00	.00	791.00
		Unsecured	-14.43	.00	.00	-14.43
		Secured Supplemental	312.38	.00	.00	312.38
		Secured Defaulted Master	164.03	.00	.00	164.03
		Secured Defaulted Supplemental	27.94	.00	.00	27.94
		Total Adj Gross Coll	1,280.92	.00	.00	1,280.92

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	188.79	.00	.00	188.79
		Unsecured	-3.44	.00	.00	-3.44
		Secured Supplemental	74.55	.00	.00	74.55
		Secured Defaulted Master	39.15	.00	.00	39.15
		Secured Defaulted Supplemental	6.67	.00	.00	6.67
		Total Adj Gross Coll	305.72	.00	.00	305.72
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,068.36	.00	.00	1,068.36
		Unsecured	-19.49	.00	.00	-19.49
		Secured Supplemental	421.91	.00	.00	421.91
		Secured Defaulted Master	221.55	.00	.00	221.55
		Secured Defaulted Supplemental	37.73	.00	.00	37.73
		Total Adj Gross Coll	1,730.06	.00	.00	1,730.06
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	33.44	.00	.00	33.44
		Unsecured	-.61	.00	.00	-.61
		Secured Supplemental	13.21	.00	.00	13.21
		Secured Defaulted Master	6.93	.00	.00	6.93
		Secured Defaulted Supplemental	1.19	.00	.00	1.19
		Total Adj Gross Coll	54.16	.00	.00	54.16
240.01	CITY-S FERNANDO TD #1					
		Secured Master	16,607.90	.00	.00	16,607.90
		Unsecured	-303.03	.00	.00	-303.03
		Secured Supplemental	6,558.68	.00	.00	6,558.68
		Secured Defaulted Master	3,444.16	.00	.00	3,444.16
		Secured Defaulted Supplemental	586.68	.00	.00	586.68
		Total Adj Gross Coll	26,894.39	.00	.00	26,894.39

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	29,262.32	.00	29,262.32
		Unsecured	.00	-591.50	.00	-591.50
		Secured Supplemental	.00	11,556.08	.00	11,556.08
		Secured Defaulted Master	.00	6,722.67	.00	6,722.67
		Secured Defaulted Supplemental	.00	1,145.13	.00	1,145.13
		Total Adj Gross Coll	.00	48,094.70	.00	48,094.70
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	8,140.01	.00	.00	8,140.01
		Unsecured	-148.53	.00	.00	-148.53
		Secured Supplemental	3,214.60	.00	.00	3,214.60
		Secured Defaulted Master	1,688.08	.00	.00	1,688.08
		Secured Defaulted Supplemental	287.55	.00	.00	287.55
		Total Adj Gross Coll	13,181.71	.00	.00	13,181.71
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	21,237.36	.00	.00	21,237.36
		Unsecured	-387.51	.00	.00	-387.51
		Secured Supplemental	8,386.92	.00	.00	8,386.92
		Secured Defaulted Master	4,404.21	.00	.00	4,404.21
		Secured Defaulted Supplemental	750.20	.00	.00	750.20
		Total Adj Gross Coll	34,391.18	.00	.00	34,391.18
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	156.51	.00	.00	156.51
		Unsecured	-2.86	.00	.00	-2.86
		Secured Supplemental	61.81	.00	.00	61.81
		Secured Defaulted Master	32.45	.00	.00	32.45
		Secured Defaulted Supplemental	5.53	.00	.00	5.53
		Total Adj Gross Coll	253.44	.00	.00	253.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	310.63	.00	.00	310.63
		Unsecured	-5.67	.00	.00	-5.67
		Secured Supplemental	122.67	.00	.00	122.67
		Secured Defaulted Master	64.42	.00	.00	64.42
		Secured Defaulted Supplemental	10.98	.00	.00	10.98
		Total Adj Gross Coll	503.03	.00	.00	503.03
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	3,340.16	.00	.00	3,340.16
		Unsecured	-60.95	.00	.00	-60.95
		Secured Supplemental	1,319.07	.00	.00	1,319.07
		Secured Defaulted Master	692.68	.00	.00	692.68
		Secured Defaulted Supplemental	117.99	.00	.00	117.99
		Total Adj Gross Coll	5,408.95	.00	.00	5,408.95
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	34.54	.00	.00	34.54
		Unsecured	-.63	.00	.00	-.63
		Secured Supplemental	13.64	.00	.00	13.64
		Secured Defaulted Master	7.17	.00	.00	7.17
		Secured Defaulted Supplemental	1.22	.00	.00	1.22
		Total Adj Gross Coll	55.94	.00	.00	55.94
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	24,591.67	.00	.00	24,591.67
		Unsecured	-448.71	.00	.00	-448.71
		Secured Supplemental	9,711.58	.00	.00	9,711.58
		Secured Defaulted Master	5,099.84	.00	.00	5,099.84
		Secured Defaulted Supplemental	868.69	.00	.00	868.69
		Total Adj Gross Coll	39,823.07	.00	.00	39,823.07

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	1.37	.00	.00	1.37
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	.54	.00	.00	.54
		Secured Defaulted Master	.28	.00	.00	.28
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	2.20	.00	.00	2.20
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	138.71	.00	.00	138.71
		Unsecured	-2.53	.00	.00	-2.53
		Secured Supplemental	54.78	.00	.00	54.78
		Secured Defaulted Master	28.76	.00	.00	28.76
		Secured Defaulted Supplemental	4.90	.00	.00	4.90
		Total Adj Gross Coll	224.62	.00	.00	224.62
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	403.51	.00	.00	403.51
		Unsecured	-7.36	.00	.00	-7.36
		Secured Supplemental	159.35	.00	.00	159.35
		Secured Defaulted Master	83.67	.00	.00	83.67
		Secured Defaulted Supplemental	14.25	.00	.00	14.25
		Total Adj Gross Coll	653.42	.00	.00	653.42
		Secured Master	114,064.00	29,262.32	.00	143,326.32
		Unsecured	-2,081.26	-591.50	.00	-2,672.76
		Secured Supplemental	45,045.39	11,556.08	.00	56,601.47
		Secured Defaulted Master	23,654.68	6,722.67	.00	30,377.35
		Secured Defaulted Supplemental	4,029.27	1,145.13	.00	5,174.40
		Total CRA 240.02 Adj Gross Coll	184,712.08	48,094.70	.00	232,806.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	26,680.29	.00	.00	26,680.29
		Unsecured	-50.12	.00	.00	-50.12
		Secured Supplemental	-175.04	.00	.00	-175.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,455.13	.00	.00	26,455.13
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	9.78	.00	.00	9.78
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	-.07	.00	.00	-.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.69	.00	.00	9.69
3.01	L A COUNTY LIBRARY					
		Secured Master	1,987.53	.00	.00	1,987.53
		Unsecured	-3.73	.00	.00	-3.73
		Secured Supplemental	-13.03	.00	.00	-13.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,970.77	.00	.00	1,970.77
7.31	L A C FIRE-FFW					
		Secured Master	612.75	.00	.00	612.75
		Unsecured	-1.15	.00	.00	-1.15
		Secured Supplemental	-4.01	.00	.00	-4.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	607.59	.00	.00	607.59

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	146.24	.00	.00	146.24
		Unsecured	-.27	.00	.00	-.27
		Secured Supplemental	-.96	.00	.00	-.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	145.01	.00	.00	145.01
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	827.60	.00	.00	827.60
		Unsecured	-1.55	.00	.00	-1.55
		Secured Supplemental	-5.43	.00	.00	-5.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	820.62	.00	.00	820.62
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	25.90	.00	.00	25.90
		Unsecured	-.05	.00	.00	-.05
		Secured Supplemental	-.17	.00	.00	-.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25.68	.00	.00	25.68
240.01	CITY-S FERNANDO TD #1					
		Secured Master	12,865.33	.00	.00	12,865.33
		Unsecured	-24.17	.00	.00	-24.17
		Secured Supplemental	-84.40	.00	.00	-84.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,756.76	.00	.00	12,756.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	22,668.07	.00	22,668.07
		Unsecured	.00	-47.18	.00	-47.18
		Secured Supplemental	.00	-244.96	.00	-244.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	22,375.93	.00	22,375.93
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	6,305.67	.00	.00	6,305.67
		Unsecured	-11.85	.00	.00	-11.85
		Secured Supplemental	-41.37	.00	.00	-41.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,252.45	.00	.00	6,252.45
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	16,451.53	.00	.00	16,451.53
		Unsecured	-30.91	.00	.00	-30.91
		Secured Supplemental	-107.92	.00	.00	-107.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,312.70	.00	.00	16,312.70
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	121.25	.00	.00	121.25
		Unsecured	-.23	.00	.00	-.23
		Secured Supplemental	-.80	.00	.00	-.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	120.22	.00	.00	120.22

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	240.62	.00	.00	240.62
		Unsecured	-.45	.00	.00	-.45
		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	238.59	.00	.00	238.59
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	2,587.46	.00	.00	2,587.46
		Unsecured	-4.86	.00	.00	-4.86
		Secured Supplemental	-16.97	.00	.00	-16.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,565.63	.00	.00	2,565.63
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	26.75	.00	.00	26.75
		Unsecured	-.05	.00	.00	-.05
		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	26.53	.00	.00	26.53
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	19,049.96	.00	.00	19,049.96
		Unsecured	-35.79	.00	.00	-35.79
		Secured Supplemental	-124.97	.00	.00	-124.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,889.20	.00	.00	18,889.20

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	1.06	.00	.00	1.06
		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	1.05	.00	.00	1.05
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	107.45	.00	.00	107.45
		Unsecured	-.20	.00	.00	-.20
		Secured Supplemental	-.70	.00	.00	-.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	106.55	.00	.00	106.55
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	312.58	.00	.00	312.58
		Unsecured	-.59	.00	.00	-.59
		Secured Supplemental	-2.05	.00	.00	-2.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	309.94	.00	.00	309.94
		Secured Master	88,359.75	22,668.07	.00	111,027.82
		Unsecured	-165.99	-47.18	.00	-213.17
		Secured Supplemental	-579.65	-244.96	.00	-824.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 240.03 Adj Gross Coll	87,614.11	22,375.93	.00	109,990.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	99,983.60	.00	.00	99,983.60
		Unsecured	-847.42	.00	.00	-847.42
		Secured Supplemental	340.44	.00	.00	340.44
		Secured Defaulted Master	9,134.24	.00	.00	9,134.24
		Secured Defaulted Supplemental	153.92	.00	.00	153.92
		Total Adj Gross Coll	108,764.78	.00	.00	108,764.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	36.64	.00	.00	36.64
		Unsecured	-.31	.00	.00	-.31
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	3.35	.00	.00	3.35
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Total Adj Gross Coll	39.87	.00	.00	39.87
3.01	L A COUNTY LIBRARY					
		Secured Master	7,448.19	.00	.00	7,448.19
		Unsecured	-63.13	.00	.00	-63.13
		Secured Supplemental	25.36	.00	.00	25.36
		Secured Defaulted Master	680.45	.00	.00	680.45
		Secured Defaulted Supplemental	11.47	.00	.00	11.47
		Total Adj Gross Coll	8,102.34	.00	.00	8,102.34
7.31	L A C FIRE-FFW					
		Secured Master	2,296.25	.00	.00	2,296.25
		Unsecured	-19.46	.00	.00	-19.46
		Secured Supplemental	7.82	.00	.00	7.82
		Secured Defaulted Master	209.78	.00	.00	209.78
		Secured Defaulted Supplemental	3.53	.00	.00	3.53
		Total Adj Gross Coll	2,497.92	.00	.00	2,497.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	548.04	.00	.00	548.04
		Unsecured	-4.64	.00	.00	-4.64
		Secured Supplemental	1.86	.00	.00	1.86
		Secured Defaulted Master	50.07	.00	.00	50.07
		Secured Defaulted Supplemental	.84	.00	.00	.84
		Total Adj Gross Coll	596.17	.00	.00	596.17
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,101.43	.00	.00	3,101.43
		Unsecured	-26.29	.00	.00	-26.29
		Secured Supplemental	10.56	.00	.00	10.56
		Secured Defaulted Master	283.34	.00	.00	283.34
		Secured Defaulted Supplemental	4.78	.00	.00	4.78
		Total Adj Gross Coll	3,373.82	.00	.00	3,373.82
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	97.08	.00	.00	97.08
		Unsecured	-.82	.00	.00	-.82
		Secured Supplemental	.33	.00	.00	.33
		Secured Defaulted Master	8.86	.00	.00	8.86
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Total Adj Gross Coll	105.60	.00	.00	105.60
240.01	CITY-S FERNANDO TD #1					
		Secured Master	48,212.42	.00	.00	48,212.42
		Unsecured	-408.62	.00	.00	-408.62
		Secured Supplemental	164.16	.00	.00	164.16
		Secured Defaulted Master	4,404.56	.00	.00	4,404.56
		Secured Defaulted Supplemental	74.22	.00	.00	74.22
		Total Adj Gross Coll	52,446.74	.00	.00	52,446.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	84,894.81	.00	84,894.81
		Unsecured	.00	-797.59	.00	-797.59
		Secured Supplemental	.00	238.85	.00	238.85
		Secured Defaulted Master	.00	8,597.27	.00	8,597.27
		Secured Defaulted Supplemental	.00	144.86	.00	144.86
		Total Adj Gross Coll	.00	93,078.20	.00	93,078.20
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	23,630.30	.00	.00	23,630.30
		Unsecured	-200.28	.00	.00	-200.28
		Secured Supplemental	80.47	.00	.00	80.47
		Secured Defaulted Master	2,158.80	.00	.00	2,158.80
		Secured Defaulted Supplemental	36.37	.00	.00	36.37
		Total Adj Gross Coll	25,705.66	.00	.00	25,705.66
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	61,651.62	.00	.00	61,651.62
		Unsecured	-522.53	.00	.00	-522.53
		Secured Supplemental	209.92	.00	.00	209.92
		Secured Defaulted Master	5,632.33	.00	.00	5,632.33
		Secured Defaulted Supplemental	94.90	.00	.00	94.90
		Total Adj Gross Coll	67,066.24	.00	.00	67,066.24
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	454.36	.00	.00	454.36
		Unsecured	-3.85	.00	.00	-3.85
		Secured Supplemental	1.55	.00	.00	1.55
		Secured Defaulted Master	41.50	.00	.00	41.50
		Secured Defaulted Supplemental	.70	.00	.00	.70
		Total Adj Gross Coll	494.26	.00	.00	494.26

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	901.74	.00	.00	901.74
		Unsecured	-7.64	.00	.00	-7.64
		Secured Supplemental	3.07	.00	.00	3.07
		Secured Defaulted Master	82.38	.00	.00	82.38
		Secured Defaulted Supplemental	1.38	.00	.00	1.38
		Total Adj Gross Coll	980.93	.00	.00	980.93
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	9,696.37	.00	.00	9,696.37
		Unsecured	-82.18	.00	.00	-82.18
		Secured Supplemental	33.02	.00	.00	33.02
		Secured Defaulted Master	885.84	.00	.00	885.84
		Secured Defaulted Supplemental	14.92	.00	.00	14.92
		Total Adj Gross Coll	10,547.97	.00	.00	10,547.97
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	100.25	.00	.00	100.25
		Unsecured	-.85	.00	.00	-.85
		Secured Supplemental	.34	.00	.00	.34
		Secured Defaulted Master	9.16	.00	.00	9.16
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Total Adj Gross Coll	109.06	.00	.00	109.06
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	71,389.12	.00	.00	71,389.12
		Unsecured	-605.06	.00	.00	-605.06
		Secured Supplemental	243.09	.00	.00	243.09
		Secured Defaulted Master	6,521.93	.00	.00	6,521.93
		Secured Defaulted Supplemental	109.88	.00	.00	109.88
		Total Adj Gross Coll	77,658.96	.00	.00	77,658.96

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	3.98	.00	.00	3.98
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.36	.00	.00	.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.33	.00	.00	4.33
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	402.66	.00	.00	402.66
		Unsecured	-3.41	.00	.00	-3.41
		Secured Supplemental	1.37	.00	.00	1.37
		Secured Defaulted Master	36.78	.00	.00	36.78
		Secured Defaulted Supplemental	.63	.00	.00	.63
		Total Adj Gross Coll	438.03	.00	.00	438.03
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,171.39	.00	.00	1,171.39
		Unsecured	-9.93	.00	.00	-9.93
		Secured Supplemental	3.99	.00	.00	3.99
		Secured Defaulted Master	107.01	.00	.00	107.01
		Secured Defaulted Supplemental	1.80	.00	.00	1.80
		Total Adj Gross Coll	1,274.26	.00	.00	1,274.26
		Secured Master	331,125.44	84,894.81	.00	416,020.25
		Unsecured	-2,806.45	-797.59	.00	-3,604.04
		Secured Supplemental	1,127.50	238.85	.00	1,366.35
		Secured Defaulted Master	30,250.74	8,597.27	.00	38,848.01
		Secured Defaulted Supplemental	509.71	144.86	.00	654.57
		Total CRA 240.04 Adj Gross Coll	360,206.94	93,078.20	.00	453,285.14

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	211,189.68	.00	.00	211,189.68
		Unsecured	152,400.28	.00	.00	152,400.28
		Secured Supplemental	-3,880.79	.00	.00	-3,880.79
		Secured Defaulted Master	1,341.18	.00	.00	1,341.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	361,050.35	.00	.00	361,050.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	77.47	.00	.00	77.47
		Unsecured	55.84	.00	.00	55.84
		Secured Supplemental	-1.42	.00	.00	-1.42
		Secured Defaulted Master	.49	.00	.00	.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	132.38	.00	.00	132.38
3.01	L A COUNTY LIBRARY					
		Secured Master	15,733.66	.00	.00	15,733.66
		Unsecured	11,353.03	.00	.00	11,353.03
		Secured Supplemental	-289.10	.00	.00	-289.10
		Secured Defaulted Master	99.90	.00	.00	99.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,897.49	.00	.00	26,897.49
7.31	L A C FIRE-FFW					
		Secured Master	4,850.25	.00	.00	4,850.25
		Unsecured	3,500.07	.00	.00	3,500.07
		Secured Supplemental	-89.13	.00	.00	-89.13
		Secured Defaulted Master	30.80	.00	.00	30.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,291.99	.00	.00	8,291.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,157.82	.00	.00	1,157.82
		Unsecured	835.35	.00	.00	835.35
		Secured Supplemental	-21.27	.00	.00	-21.27
		Secured Defaulted Master	7.36	.00	.00	7.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,979.26	.00	.00	1,979.26
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	6,552.07	.00	.00	6,552.07
		Unsecured	4,727.38	.00	.00	4,727.38
		Secured Supplemental	-120.38	.00	.00	-120.38
		Secured Defaulted Master	41.61	.00	.00	41.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,200.68	.00	.00	11,200.68
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	205.05	.00	.00	205.05
		Unsecured	147.97	.00	.00	147.97
		Secured Supplemental	-3.77	.00	.00	-3.77
		Secured Defaulted Master	1.31	.00	.00	1.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	350.56	.00	.00	350.56
240.01	CITY-S FERNANDO TD #1					
		Secured Master	101,843.85	.00	.00	101,843.85
		Unsecured	73,488.36	.00	.00	73,488.36
		Secured Supplemental	-1,871.34	.00	.00	-1,871.34
		Secured Defaulted Master	646.74	.00	.00	646.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	174,107.61	.00	.00	174,107.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	176,115.69	.00	176,115.69
		Unsecured	.00	143,441.62	.00	143,441.62
		Secured Supplemental	.00	-3,297.20	.00	-3,297.20
		Secured Defaulted Master	.00	1,262.37	.00	1,262.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	317,522.48	.00	317,522.48
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	49,915.16	.00	.00	49,915.16
		Unsecured	36,018.67	.00	.00	36,018.67
		Secured Supplemental	-917.20	.00	.00	-917.20
		Secured Defaulted Master	316.98	.00	.00	316.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	85,333.61	.00	.00	85,333.61
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	130,229.01	.00	.00	130,229.01
		Unsecured	93,972.98	.00	.00	93,972.98
		Secured Supplemental	-2,392.97	.00	.00	-2,392.97
		Secured Defaulted Master	827.01	.00	.00	827.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	222,636.03	.00	.00	222,636.03
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	959.88	.00	.00	959.88
		Unsecured	692.56	.00	.00	692.56
		Secured Supplemental	-17.64	.00	.00	-17.64
		Secured Defaulted Master	6.09	.00	.00	6.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,640.89	.00	.00	1,640.89

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	1,904.71	.00	.00	1,904.71
		Unsecured	1,374.47	.00	.00	1,374.47
		Secured Supplemental	-35.00	.00	.00	-35.00
		Secured Defaulted Master	12.10	.00	.00	12.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,256.28	.00	.00	3,256.28
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	20,483.16	.00	.00	20,483.16
		Unsecured	14,779.86	.00	.00	14,779.86
		Secured Supplemental	-376.36	.00	.00	-376.36
		Secured Defaulted Master	130.07	.00	.00	130.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,016.73	.00	.00	35,016.73
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	212.01	.00	.00	212.01
		Unsecured	152.83	.00	.00	152.83
		Secured Supplemental	-3.89	.00	.00	-3.89
		Secured Defaulted Master	1.34	.00	.00	1.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	362.29	.00	.00	362.29
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	150,801.11	.00	.00	150,801.11
		Unsecured	108,815.67	.00	.00	108,815.67
		Secured Supplemental	-2,770.93	.00	.00	-2,770.93
		Secured Defaulted Master	957.64	.00	.00	957.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	257,803.49	.00	.00	257,803.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	8.26	.00	.00	8.26
		Unsecured	6.06	.00	.00	6.06
		Secured Supplemental	-.15	.00	.00	-.15
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.23	.00	.00	14.23
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	850.72	.00	.00	850.72
		Unsecured	613.77	.00	.00	613.77
		Secured Supplemental	-15.63	.00	.00	-15.63
		Secured Defaulted Master	5.40	.00	.00	5.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,454.26	.00	.00	1,454.26
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	2,474.68	.00	.00	2,474.68
		Unsecured	1,785.50	.00	.00	1,785.50
		Secured Supplemental	-45.47	.00	.00	-45.47
		Secured Defaulted Master	15.72	.00	.00	15.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,230.43	.00	.00	4,230.43
		Secured Master	699,448.55	176,115.69	.00	875,564.24
		Unsecured	504,720.65	143,441.62	.00	648,162.27
		Secured Supplemental	-12,852.44	-3,297.20	.00	-16,149.64
		Secured Defaulted Master	4,441.80	1,262.37	.00	5,704.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 240.05 Adj Gross Coll	1,195,758.56	317,522.48	.00	1,513,281.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	13,634.22	.00	.00	13,634.22
		Unsecured	1,084.25	.00	.00	1,084.25
		Secured Supplemental	1,481.90	.00	.00	1,481.90
		Secured Defaulted Master	14,978.36	.00	.00	14,978.36
		Secured Defaulted Supplemental	342.51	.00	.00	342.51
		Total Adj Gross Coll	31,521.24	.00	.00	31,521.24
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	4.99	.00	.00	4.99
		Unsecured	.40	.00	.00	.40
		Secured Supplemental	.54	.00	.00	.54
		Secured Defaulted Master	5.49	.00	.00	5.49
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Total Adj Gross Coll	11.54	.00	.00	11.54
3.01	L A COUNTY LIBRARY					
		Secured Master	1,015.68	.00	.00	1,015.68
		Unsecured	80.77	.00	.00	80.77
		Secured Supplemental	110.40	.00	.00	110.40
		Secured Defaulted Master	1,115.80	.00	.00	1,115.80
		Secured Defaulted Supplemental	25.51	.00	.00	25.51
		Total Adj Gross Coll	2,348.16	.00	.00	2,348.16
7.31	L A C FIRE-FFW					
		Secured Master	313.13	.00	.00	313.13
		Unsecured	24.90	.00	.00	24.90
		Secured Supplemental	34.03	.00	.00	34.03
		Secured Defaulted Master	344.00	.00	.00	344.00
		Secured Defaulted Supplemental	7.87	.00	.00	7.87
		Total Adj Gross Coll	723.93	.00	.00	723.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	74.73	.00	.00	74.73
		Unsecured	5.94	.00	.00	5.94
		Secured Supplemental	8.12	.00	.00	8.12
		Secured Defaulted Master	82.10	.00	.00	82.10
		Secured Defaulted Supplemental	1.88	.00	.00	1.88
		Total Adj Gross Coll	172.77	.00	.00	172.77
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	422.93	.00	.00	422.93
		Unsecured	33.63	.00	.00	33.63
		Secured Supplemental	45.97	.00	.00	45.97
		Secured Defaulted Master	464.61	.00	.00	464.61
		Secured Defaulted Supplemental	10.62	.00	.00	10.62
		Total Adj Gross Coll	977.76	.00	.00	977.76
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	13.24	.00	.00	13.24
		Unsecured	1.05	.00	.00	1.05
		Secured Supplemental	1.44	.00	.00	1.44
		Secured Defaulted Master	14.54	.00	.00	14.54
		Secured Defaulted Supplemental	.33	.00	.00	.33
		Total Adj Gross Coll	30.60	.00	.00	30.60
240.01	CITY-S FERNANDO TD #1					
		Secured Master	6,574.49	.00	.00	6,574.49
		Unsecured	522.83	.00	.00	522.83
		Secured Supplemental	714.58	.00	.00	714.58
		Secured Defaulted Master	7,222.62	.00	.00	7,222.62
		Secured Defaulted Supplemental	165.15	.00	.00	165.15
		Total Adj Gross Coll	15,199.67	.00	.00	15,199.67

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	11,569.44	.00	11,569.44
		Unsecured	.00	1,020.50	.00	1,020.50
		Secured Supplemental	.00	1,257.09	.00	1,257.09
		Secured Defaulted Master	.00	14,097.80	.00	14,097.80
		Secured Defaulted Supplemental	.00	322.37	.00	322.37
		Total Adj Gross Coll	.00	28,267.20	.00	28,267.20
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	3,222.34	.00	.00	3,222.34
		Unsecured	256.25	.00	.00	256.25
		Secured Supplemental	350.23	.00	.00	350.23
		Secured Defaulted Master	3,540.00	.00	.00	3,540.00
		Secured Defaulted Supplemental	80.95	.00	.00	80.95
		Total Adj Gross Coll	7,449.77	.00	.00	7,449.77
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	8,407.12	.00	.00	8,407.12
		Unsecured	668.56	.00	.00	668.56
		Secured Supplemental	913.76	.00	.00	913.76
		Secured Defaulted Master	9,235.90	.00	.00	9,235.90
		Secured Defaulted Supplemental	211.20	.00	.00	211.20
		Total Adj Gross Coll	19,436.54	.00	.00	19,436.54
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	61.96	.00	.00	61.96
		Unsecured	4.93	.00	.00	4.93
		Secured Supplemental	6.73	.00	.00	6.73
		Secured Defaulted Master	68.06	.00	.00	68.06
		Secured Defaulted Supplemental	1.56	.00	.00	1.56
		Total Adj Gross Coll	143.24	.00	.00	143.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	122.96	.00	.00	122.96
		Unsecured	9.78	.00	.00	9.78
		Secured Supplemental	13.37	.00	.00	13.37
		Secured Defaulted Master	135.09	.00	.00	135.09
		Secured Defaulted Supplemental	3.09	.00	.00	3.09
		Total Adj Gross Coll	284.29	.00	.00	284.29
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	1,322.25	.00	.00	1,322.25
		Unsecured	105.15	.00	.00	105.15
		Secured Supplemental	143.72	.00	.00	143.72
		Secured Defaulted Master	1,452.59	.00	.00	1,452.59
		Secured Defaulted Supplemental	33.22	.00	.00	33.22
		Total Adj Gross Coll	3,056.93	.00	.00	3,056.93
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	13.67	.00	.00	13.67
		Unsecured	1.09	.00	.00	1.09
		Secured Supplemental	1.49	.00	.00	1.49
		Secured Defaulted Master	15.01	.00	.00	15.01
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Total Adj Gross Coll	31.61	.00	.00	31.61
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	9,734.99	.00	.00	9,734.99
		Unsecured	774.16	.00	.00	774.16
		Secured Supplemental	1,058.09	.00	.00	1,058.09
		Secured Defaulted Master	10,694.67	.00	.00	10,694.67
		Secured Defaulted Supplemental	244.55	.00	.00	244.55
		Total Adj Gross Coll	22,506.46	.00	.00	22,506.46

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	.54	.00	.00	.54
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	.59	.00	.00	.59
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	1.24	.00	.00	1.24
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	54.91	.00	.00	54.91
		Unsecured	4.37	.00	.00	4.37
		Secured Supplemental	5.96	.00	.00	5.96
		Secured Defaulted Master	60.31	.00	.00	60.31
		Secured Defaulted Supplemental	1.38	.00	.00	1.38
		Total Adj Gross Coll	126.93	.00	.00	126.93
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	159.74	.00	.00	159.74
		Unsecured	12.70	.00	.00	12.70
		Secured Supplemental	17.36	.00	.00	17.36
		Secured Defaulted Master	175.49	.00	.00	175.49
		Secured Defaulted Supplemental	4.01	.00	.00	4.01
		Total Adj Gross Coll	369.30	.00	.00	369.30
		Secured Master	45,153.89	11,569.44	.00	56,723.33
		Unsecured	3,590.80	1,020.50	.00	4,611.30
		Secured Supplemental	4,907.75	1,257.09	.00	6,164.84
		Secured Defaulted Master	49,605.23	14,097.80	.00	63,703.03
		Secured Defaulted Supplemental	1,134.31	322.37	.00	1,456.68
		Total CRA 240.06 Adj Gross Coll	104,391.98	28,267.20	.00	132,659.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	114,922.68	.00	.00	114,922.68
		Unsecured	-10,750.89	.00	.00	-10,750.89
		Secured Supplemental	354.68	.00	.00	354.68
		Secured Defaulted Master	6,383.25	.00	.00	6,383.25
		Secured Defaulted Supplemental	298.99	.00	.00	298.99
		Total Adj Gross Coll	111,208.71	.00	.00	111,208.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	42.05	.00	.00	42.05
		Unsecured	-3.93	.00	.00	-3.93
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	2.34	.00	.00	2.34
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Total Adj Gross Coll	40.70	.00	.00	40.70
3.01	L A COUNTY LIBRARY					
		Secured Master	8,550.32	.00	.00	8,550.32
		Unsecured	-799.98	.00	.00	-799.98
		Secured Supplemental	26.15	.00	.00	26.15
		Secured Defaulted Master	474.98	.00	.00	474.98
		Secured Defaulted Supplemental	22.25	.00	.00	22.25
		Total Adj Gross Coll	8,273.72	.00	.00	8,273.72
7.31	L A C FIRE-FFW					
		Secured Master	2,636.02	.00	.00	2,636.02
		Unsecured	-246.63	.00	.00	-246.63
		Secured Supplemental	8.07	.00	.00	8.07
		Secured Defaulted Master	146.44	.00	.00	146.44
		Secured Defaulted Supplemental	6.86	.00	.00	6.86
		Total Adj Gross Coll	2,550.76	.00	.00	2,550.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	627.11	.00	.00	627.11
		Unsecured	-58.86	.00	.00	-58.86
		Secured Supplemental	1.53	.00	.00	1.53
		Secured Defaulted Master	34.94	.00	.00	34.94
		Secured Defaulted Supplemental	1.64	.00	.00	1.64
		Total Adj Gross Coll	606.36	.00	.00	606.36
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,548.91	.00	.00	3,548.91
		Unsecured	-333.11	.00	.00	-333.11
		Secured Supplemental	8.67	.00	.00	8.67
		Secured Defaulted Master	197.78	.00	.00	197.78
		Secured Defaulted Supplemental	9.27	.00	.00	9.27
		Total Adj Gross Coll	3,431.52	.00	.00	3,431.52
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	111.44	.00	.00	111.44
		Unsecured	-10.43	.00	.00	-10.43
		Secured Supplemental	.34	.00	.00	.34
		Secured Defaulted Master	6.18	.00	.00	6.18
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Total Adj Gross Coll	107.82	.00	.00	107.82
240.01	CITY-S FERNANDO TD #1					
		Secured Master	56,166.12	.00	.00	56,166.12
		Unsecured	-5,255.26	.00	.00	-5,255.26
		Secured Supplemental	171.34	.00	.00	171.34
		Secured Defaulted Master	3,120.26	.00	.00	3,120.26
		Secured Defaulted Supplemental	146.16	.00	.00	146.16
		Total Adj Gross Coll	54,348.62	.00	.00	54,348.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	97,500.96	.00	97,500.96
		Unsecured	.00	-10,107.54	.00	-10,107.54
		Secured Supplemental	.00	296.44	.00	296.44
		Secured Defaulted Master	.00	6,001.26	.00	6,001.26
		Secured Defaulted Supplemental	.00	281.12	.00	281.12
		Total Adj Gross Coll	.00	93,972.24	.00	93,972.24
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	26,175.72	.00	.00	26,175.72
		Unsecured	-2,449.05	.00	.00	-2,449.05
		Secured Supplemental	80.10	.00	.00	80.10
		Secured Defaulted Master	1,454.10	.00	.00	1,454.10
		Secured Defaulted Supplemental	68.11	.00	.00	68.11
		Total Adj Gross Coll	25,328.98	.00	.00	25,328.98
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	70,774.14	.00	.00	70,774.14
		Unsecured	-6,621.76	.00	.00	-6,621.76
		Secured Supplemental	216.54	.00	.00	216.54
		Secured Defaulted Master	3,931.61	.00	.00	3,931.61
		Secured Defaulted Supplemental	184.16	.00	.00	184.16
		Total Adj Gross Coll	68,484.69	.00	.00	68,484.69
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	521.58	.00	.00	521.58
		Unsecured	-48.80	.00	.00	-48.80
		Secured Supplemental	1.60	.00	.00	1.60
		Secured Defaulted Master	28.97	.00	.00	28.97
		Secured Defaulted Supplemental	1.36	.00	.00	1.36
		Total Adj Gross Coll	504.71	.00	.00	504.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,035.17	.00	.00	1,035.17
		Unsecured	-96.85	.00	.00	-96.85
		Secured Supplemental	3.17	.00	.00	3.17
		Secured Defaulted Master	57.51	.00	.00	57.51
		Secured Defaulted Supplemental	2.69	.00	.00	2.69
		Total Adj Gross Coll	1,001.69	.00	.00	1,001.69
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	11,131.19	.00	.00	11,131.19
		Unsecured	-1,041.45	.00	.00	-1,041.45
		Secured Supplemental	34.06	.00	.00	34.06
		Secured Defaulted Master	618.35	.00	.00	618.35
		Secured Defaulted Supplemental	28.96	.00	.00	28.96
		Total Adj Gross Coll	10,771.11	.00	.00	10,771.11
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	115.10	.00	.00	115.10
		Unsecured	-10.77	.00	.00	-10.77
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	6.39	.00	.00	6.39
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Total Adj Gross Coll	111.37	.00	.00	111.37
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	81,952.61	.00	.00	81,952.61
		Unsecured	-7,667.64	.00	.00	-7,667.64
		Secured Supplemental	250.75	.00	.00	250.75
		Secured Defaulted Master	4,552.59	.00	.00	4,552.59
		Secured Defaulted Supplemental	213.25	.00	.00	213.25
		Total Adj Gross Coll	79,301.56	.00	.00	79,301.56

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	4.56	.00	.00	4.56
		Unsecured	-.43	.00	.00	-.43
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.25	.00	.00	.25
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	4.40	.00	.00	4.40
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	462.24	.00	.00	462.24
		Unsecured	-43.25	.00	.00	-43.25
		Secured Supplemental	1.42	.00	.00	1.42
		Secured Defaulted Master	25.68	.00	.00	25.68
		Secured Defaulted Supplemental	1.21	.00	.00	1.21
		Total Adj Gross Coll	447.30	.00	.00	447.30
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,344.72	.00	.00	1,344.72
		Unsecured	-125.81	.00	.00	-125.81
		Secured Supplemental	4.11	.00	.00	4.11
		Secured Defaulted Master	74.71	.00	.00	74.71
		Secured Defaulted Supplemental	3.50	.00	.00	3.50
		Total Adj Gross Coll	1,301.23	.00	.00	1,301.23
		Secured Master	380,121.68	97,500.96	.00	477,622.64
		Unsecured	-35,564.90	-10,107.54	.00	-45,672.44
		Secured Supplemental	1,163.02	296.44	.00	1,459.46
		Secured Defaulted Master	21,116.33	6,001.26	.00	27,117.59
		Secured Defaulted Supplemental	989.12	281.12	.00	1,270.24
		Total CRA 240.07 Adj Gross Coll	367,825.25	93,972.24	.00	461,797.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	43,575.61	.00	.00	43,575.61
		Unsecured	-14,211.80	.00	.00	-14,211.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,363.81	.00	.00	29,363.81
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	15.93	.00	.00	15.93
		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	10.73	.00	.00	10.73
3.01	L A COUNTY LIBRARY					
		Secured Master	3,241.31	.00	.00	3,241.31
		Unsecured	-1,057.43	.00	.00	-1,057.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,183.88	.00	.00	2,183.88
7.31	L A C FIRE-FFW					
		Secured Master	999.28	.00	.00	999.28
		Unsecured	-326.00	.00	.00	-326.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	673.28	.00	.00	673.28

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	236.48	.00	.00	236.48
		Unsecured	-77.66	.00	.00	-77.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	158.82	.00	.00	158.82
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,338.25	.00	.00	1,338.25
		Unsecured	-439.49	.00	.00	-439.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	898.76	.00	.00	898.76
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	42.24	.00	.00	42.24
		Unsecured	-13.79	.00	.00	-13.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28.45	.00	.00	28.45
240.01	CITY-S FERNANDO TD #1					
		Secured Master	21,290.16	.00	.00	21,290.16
		Unsecured	-6,946.27	.00	.00	-6,946.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,343.89	.00	.00	14,343.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	36,950.97	.00	36,950.97
		Unsecured	.00	-13,360.28	.00	-13,360.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	23,590.69	.00	23,590.69
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	9,922.85	.00	.00	9,922.85
		Unsecured	-3,237.19	.00	.00	-3,237.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,685.66	.00	.00	6,685.66
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	26,829.50	.00	.00	26,829.50
		Unsecured	-8,752.73	.00	.00	-8,752.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,076.77	.00	.00	18,076.77
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	197.73	.00	.00	197.73
		Unsecured	-64.50	.00	.00	-64.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	133.23	.00	.00	133.23

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	392.42	.00	.00	392.42
		Unsecured	-128.02	.00	.00	-128.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	264.40	.00	.00	264.40
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	4,219.68	.00	.00	4,219.68
		Unsecured	-1,376.61	.00	.00	-1,376.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,843.07	.00	.00	2,843.07
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	43.63	.00	.00	43.63
		Unsecured	-14.24	.00	.00	-14.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29.39	.00	.00	29.39
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	31,067.11	.00	.00	31,067.11
		Unsecured	-10,135.18	.00	.00	-10,135.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,931.93	.00	.00	20,931.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	1.72	.00	.00	1.72
		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	1.16	.00	.00	1.16
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	175.23	.00	.00	175.23
		Unsecured	-57.17	.00	.00	-57.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	118.06	.00	.00	118.06
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	509.77	.00	.00	509.77
		Unsecured	-166.30	.00	.00	-166.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	343.47	.00	.00	343.47
		Secured Master	144,098.90	36,950.97	.00	181,049.87
		Unsecured	-47,010.14	-13,360.28	.00	-60,370.42
		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	97,088.76	23,590.69	.00	120,679.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	149,056.06	.00	.00	149,056.06
		Unsecured	7,307.96	.00	.00	7,307.96
		Secured Supplemental	15,953.08	.00	.00	15,953.08
		Secured Defaulted Master	631.49	.00	.00	631.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	172,948.59	.00	.00	172,948.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	59.36	.00	.00	59.36
		Unsecured	2.88	.00	.00	2.88
		Secured Supplemental	6.38	.00	.00	6.38
		Secured Defaulted Master	.25	.00	.00	.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68.87	.00	.00	68.87
3.01	L A COUNTY LIBRARY					
		Secured Master	11,807.18	.00	.00	11,807.18
		Unsecured	574.50	.00	.00	574.50
		Secured Supplemental	1,266.32	.00	.00	1,266.32
		Secured Defaulted Master	49.92	.00	.00	49.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,697.92	.00	.00	13,697.92
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	91,284.36	.00	.00	91,284.36
		Unsecured	4,418.68	.00	.00	4,418.68
		Secured Supplemental	9,803.31	.00	.00	9,803.31
		Secured Defaulted Master	385.58	.00	.00	385.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	105,891.93	.00	.00	105,891.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,537.79	.00	.00	3,537.79
		Unsecured	173.27	.00	.00	173.27
		Secured Supplemental	378.75	.00	.00	378.75
		Secured Defaulted Master	14.98	.00	.00	14.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,104.79	.00	.00	4,104.79
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	845.14	.00	.00	845.14
		Unsecured	41.41	.00	.00	41.41
		Secured Supplemental	90.49	.00	.00	90.49
		Secured Defaulted Master	3.58	.00	.00	3.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	980.62	.00	.00	980.62
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,782.38	.00	.00	4,782.38
		Unsecured	234.13	.00	.00	234.13
		Secured Supplemental	512.04	.00	.00	512.04
		Secured Defaulted Master	20.24	.00	.00	20.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,548.79	.00	.00	5,548.79
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	6,945.57	.00	.00	6,945.57
		Unsecured	337.86	.00	.00	337.86
		Secured Supplemental	744.96	.00	.00	744.96
		Secured Defaulted Master	29.38	.00	.00	29.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,057.77	.00	.00	8,057.77

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	38,330.02	.00	.00	38,330.02
		Unsecured	1,871.37	.00	.00	1,871.37
		Secured Supplemental	4,107.22	.00	.00	4,107.22
		Secured Defaulted Master	162.21	.00	.00	162.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,470.82	.00	.00	44,470.82
241.41	CITY-SAN DIMAS VEHICLE PD #1					
		Secured Master	358.47	.00	.00	358.47
		Unsecured	-10.06	.00	.00	-10.06
		Secured Supplemental	226.65	.00	.00	226.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	575.06	.00	.00	575.06
241.42	CITY-SAN DIMAS VEHICLE PD #2					
		Secured Master	51.92	.00	.00	51.92
		Unsecured	-2.16	.00	.00	-2.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49.76	.00	.00	49.76
241.61	CITY-SAN DIMAS LT DIST ZN A					
		Secured Master	18,365.97	.00	.00	18,365.97
		Unsecured	361.69	.00	.00	361.69
		Secured Supplemental	2,092.56	.00	.00	2,092.56
		Secured Defaulted Master	68.28	.00	.00	68.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,888.50	.00	.00	20,888.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	256.88	.00	.00	256.88
		Unsecured	132.71	.00	.00	132.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3.20	.00	.00	3.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	392.79	.00	.00	392.79
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	2,140.40	.00	.00	2,140.40
		Unsecured	104.35	.00	.00	104.35
		Secured Supplemental	229.43	.00	.00	229.43
		Secured Defaulted Master	9.06	.00	.00	9.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,483.24	.00	.00	2,483.24
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	49,103.46	.00	.00	49,103.46
		Unsecured	2,333.71	.00	.00	2,333.71
		Secured Supplemental	5,298.01	.00	.00	5,298.01
		Secured Defaulted Master	206.54	.00	.00	206.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56,941.72	.00	.00	56,941.72
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	92,951.46	.00	.00	92,951.46
		Unsecured	4,350.97	.00	.00	4,350.97
		Secured Supplemental	10,044.33	.00	.00	10,044.33
		Secured Defaulted Master	389.83	.00	.00	389.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	107,736.59	.00	.00	107,736.59

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	736.21	.00	.00	736.21
		Unsecured	35.60	.00	.00	35.60
		Secured Supplemental	79.07	.00	.00	79.07
		Secured Defaulted Master	3.11	.00	.00	3.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	853.99	.00	.00	853.99
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,461.17	.00	.00	1,461.17
		Unsecured	70.69	.00	.00	70.69
		Secured Supplemental	156.93	.00	.00	156.93
		Secured Defaulted Master	6.18	.00	.00	6.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,694.97	.00	.00	1,694.97
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	15,770.69	.00	.00	15,770.69
		Unsecured	763.31	.00	.00	763.31
		Secured Supplemental	1,693.67	.00	.00	1,693.67
		Secured Defaulted Master	66.62	.00	.00	66.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,294.29	.00	.00	18,294.29
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	152.17	.00	.00	152.17
		Unsecured	7.36	.00	.00	7.36
		Secured Supplemental	16.34	.00	.00	16.34
		Secured Defaulted Master	.64	.00	.00	.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	176.51	.00	.00	176.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	89,787.54	.00	.00	89,787.54
		Unsecured	4,346.03	.00	.00	4,346.03
		Secured Supplemental	9,642.59	.00	.00	9,642.59
		Secured Defaulted Master	379.25	.00	.00	379.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	104,155.41	.00	.00	104,155.41
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	3,732.95	.00	.00	3,732.95
		Unsecured	180.71	.00	.00	180.71
		Secured Supplemental	400.89	.00	.00	400.89
		Secured Defaulted Master	15.77	.00	.00	15.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,330.32	.00	.00	4,330.32
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	415.38	.00	.00	415.38
		Unsecured	20.11	.00	.00	20.11
		Secured Supplemental	44.62	.00	.00	44.62
		Secured Defaulted Master	1.75	.00	.00	1.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	481.86	.00	.00	481.86
		Secured Master	581,932.53	.00	.00	581,932.53
		Unsecured	27,657.08	.00	.00	27,657.08
		Secured Supplemental	62,787.64	.00	.00	62,787.64
		Secured Defaulted Master	2,447.86	.00	.00	2,447.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 241.02 Adj Gross Coll	674,825.11	.00	.00	674,825.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	147,736.93	.00	.00	147,736.93
		Unsecured	8,673.13	.00	.00	8,673.13
		Secured Supplemental	27,934.91	.00	.00	27,934.91
		Secured Defaulted Master	12,834.17	.00	.00	12,834.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	197,179.14	.00	.00	197,179.14
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	58.80	.00	.00	58.80
		Unsecured	3.45	.00	.00	3.45
		Secured Supplemental	11.08	.00	.00	11.08
		Secured Defaulted Master	5.12	.00	.00	5.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	78.45	.00	.00	78.45
3.01	L A COUNTY LIBRARY					
		Secured Master	11,710.61	.00	.00	11,710.61
		Unsecured	687.61	.00	.00	687.61
		Secured Supplemental	2,213.70	.00	.00	2,213.70
		Secured Defaulted Master	1,017.26	.00	.00	1,017.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,629.18	.00	.00	15,629.18
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	90,579.43	.00	.00	90,579.43
		Unsecured	5,319.04	.00	.00	5,319.04
		Secured Supplemental	17,120.16	.00	.00	17,120.16
		Secured Defaulted Master	7,867.91	.00	.00	7,867.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	120,886.54	.00	.00	120,886.54

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	3,506.79	.00	.00	3,506.79
		Unsecured	205.87	.00	.00	205.87
		Secured Supplemental	663.06	.00	.00	663.06
		Secured Defaulted Master	304.63	.00	.00	304.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,680.35	.00	.00	4,680.35
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	837.74	.00	.00	837.74
		Unsecured	49.19	.00	.00	49.19
		Secured Supplemental	158.41	.00	.00	158.41
		Secured Defaulted Master	72.78	.00	.00	72.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,118.12	.00	.00	1,118.12
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,740.79	.00	.00	4,740.79
		Unsecured	278.31	.00	.00	278.31
		Secured Supplemental	896.38	.00	.00	896.38
		Secured Defaulted Master	411.82	.00	.00	411.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,327.30	.00	.00	6,327.30
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	6,889.01	.00	.00	6,889.01
		Unsecured	404.49	.00	.00	404.49
		Secured Supplemental	1,302.30	.00	.00	1,302.30
		Secured Defaulted Master	598.42	.00	.00	598.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,194.22	.00	.00	9,194.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	38,005.19	.00	.00	38,005.19
		Unsecured	2,231.36	.00	.00	2,231.36
		Secured Supplemental	7,185.18	.00	.00	7,185.18
		Secured Defaulted Master	3,301.46	.00	.00	3,301.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50,723.19	.00	.00	50,723.19
241.41	CITY-SAN DIMAS VEHICLE PD #1					
		Secured Master	323.76	.00	.00	323.76
		Unsecured	31.30	.00	.00	31.30
		Secured Supplemental	.93	.00	.00	.93
		Secured Defaulted Master	19.77	.00	.00	19.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	375.76	.00	.00	375.76
241.61	CITY-SAN DIMAS LT DIST ZN A					
		Secured Master	19,342.33	.00	.00	19,342.33
		Unsecured	1,135.78	.00	.00	1,135.78
		Secured Supplemental	3,656.09	.00	.00	3,656.09
		Secured Defaulted Master	1,680.17	.00	.00	1,680.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,814.37	.00	.00	25,814.37
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	2,122.63	.00	.00	2,122.63
		Unsecured	124.62	.00	.00	124.62
		Secured Supplemental	401.32	.00	.00	401.32
		Secured Defaulted Master	184.38	.00	.00	184.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,832.95	.00	.00	2,832.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	48,803.15	.00	.00	48,803.15
		Unsecured	2,866.86	.00	.00	2,866.86
		Secured Supplemental	9,219.10	.00	.00	9,219.10
		Secured Defaulted Master	4,238.41	.00	.00	4,238.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	65,127.52	.00	.00	65,127.52
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	92,524.21	.00	.00	92,524.21
		Unsecured	5,435.19	.00	.00	5,435.19
		Secured Supplemental	17,478.20	.00	.00	17,478.20
		Secured Defaulted Master	8,035.46	.00	.00	8,035.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	123,473.06	.00	.00	123,473.06
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	730.69	.00	.00	730.69
		Unsecured	42.90	.00	.00	42.90
		Secured Supplemental	138.13	.00	.00	138.13
		Secured Defaulted Master	63.48	.00	.00	63.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	975.20	.00	.00	975.20
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,449.88	.00	.00	1,449.88
		Unsecured	85.15	.00	.00	85.15
		Secured Supplemental	274.02	.00	.00	274.02
		Secured Defaulted Master	125.94	.00	.00	125.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,934.99	.00	.00	1,934.99

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	15,649.21	.00	.00	15,649.21
		Unsecured	918.95	.00	.00	918.95
		Secured Supplemental	2,957.83	.00	.00	2,957.83
		Secured Defaulted Master	1,359.31	.00	.00	1,359.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,885.30	.00	.00	20,885.30
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	150.96	.00	.00	150.96
		Unsecured	8.87	.00	.00	8.87
		Secured Supplemental	28.52	.00	.00	28.52
		Secured Defaulted Master	13.13	.00	.00	13.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	201.48	.00	.00	201.48
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	89,095.09	.00	.00	89,095.09
		Unsecured	5,231.86	.00	.00	5,231.86
		Secured Supplemental	16,839.67	.00	.00	16,839.67
		Secured Defaulted Master	7,738.96	.00	.00	7,738.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	118,905.58	.00	.00	118,905.58
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	3,704.10	.00	.00	3,704.10
		Unsecured	217.51	.00	.00	217.51
		Secured Supplemental	700.12	.00	.00	700.12
		Secured Defaulted Master	321.75	.00	.00	321.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,943.48	.00	.00	4,943.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	412.19	.00	.00	412.19
		Unsecured	24.21	.00	.00	24.21
		Secured Supplemental	77.91	.00	.00	77.91
		Secured Defaulted Master	35.82	.00	.00	35.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	550.13	.00	.00	550.13
		Secured Master	578,373.49	.00	.00	578,373.49
		Unsecured	33,975.65	.00	.00	33,975.65
		Secured Supplemental	109,257.02	.00	.00	109,257.02
		Secured Defaulted Master	50,230.15	.00	.00	50,230.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 241.03 Adj Gross Coll	771,836.31	.00	.00	771,836.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	243,415.54	.00	.00	243,415.54
		Unsecured	10,297.62	.00	.00	10,297.62
		Secured Supplemental	383.49	.00	.00	383.49
		Secured Defaulted Master	70.97	.00	.00	70.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	254,167.62	.00	.00	254,167.62
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	95.86	.00	.00	95.86
		Unsecured	4.06	.00	.00	4.06
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	100.08	.00	.00	100.08
3.01	L A COUNTY LIBRARY					
		Secured Master	19,153.29	.00	.00	19,153.29
		Unsecured	809.80	.00	.00	809.80
		Secured Supplemental	27.81	.00	.00	27.81
		Secured Defaulted Master	5.63	.00	.00	5.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,996.53	.00	.00	19,996.53
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	147,447.44	.00	.00	147,447.44
		Unsecured	6,231.82	.00	.00	6,231.82
		Secured Supplemental	202.18	.00	.00	202.18
		Secured Defaulted Master	43.51	.00	.00	43.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	153,924.95	.00	.00	153,924.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	5,772.40	.00	.00	5,772.40
		Unsecured	244.19	.00	.00	244.19
		Secured Supplemental	9.01	.00	.00	9.01
		Secured Defaulted Master	1.69	.00	.00	1.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,027.29	.00	.00	6,027.29
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,378.44	.00	.00	1,378.44
		Unsecured	58.31	.00	.00	58.31
		Secured Supplemental	2.14	.00	.00	2.14
		Secured Defaulted Master	.40	.00	.00	.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,439.29	.00	.00	1,439.29
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	7,800.62	.00	.00	7,800.62
		Unsecured	329.98	.00	.00	329.98
		Secured Supplemental	12.13	.00	.00	12.13
		Secured Defaulted Master	2.28	.00	.00	2.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,145.01	.00	.00	8,145.01
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	11,264.68	.00	.00	11,264.68
		Unsecured	476.27	.00	.00	476.27
		Secured Supplemental	16.31	.00	.00	16.31
		Secured Defaulted Master	3.32	.00	.00	3.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,760.58	.00	.00	11,760.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	62,355.18	.00	.00	62,355.18
		Unsecured	2,637.05	.00	.00	2,637.05
		Secured Supplemental	93.84	.00	.00	93.84
		Secured Defaulted Master	18.25	.00	.00	18.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	65,104.32	.00	.00	65,104.32
241.61	CITY-SAN DIMAS LT DIST ZN A					
		Secured Master	14,777.39	.00	.00	14,777.39
		Unsecured	566.92	.00	.00	566.92
		Secured Supplemental	-273.94	.00	.00	-273.94
		Secured Defaulted Master	9.30	.00	.00	9.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,079.67	.00	.00	15,079.67
241.62	CITY-SAN DIMAS LT DIST ZN B					
		Secured Master	3,810.82	.00	.00	3,810.82
		Unsecured	174.21	.00	.00	174.21
		Secured Supplemental	72.31	.00	.00	72.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,057.34	.00	.00	4,057.34
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	3,478.16	.00	.00	3,478.16
		Unsecured	147.08	.00	.00	147.08
		Secured Supplemental	5.15	.00	.00	5.15
		Secured Defaulted Master	1.03	.00	.00	1.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,631.42	.00	.00	3,631.42

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	78,126.14	.00	.00	78,126.14
		Unsecured	3,297.59	.00	.00	3,297.59
		Secured Supplemental	84.74	.00	.00	84.74
		Secured Defaulted Master	23.44	.00	.00	23.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	81,531.91	.00	.00	81,531.91
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	146,007.98	.00	.00	146,007.98
		Unsecured	6,155.39	.00	.00	6,155.39
		Secured Supplemental	120.61	.00	.00	120.61
		Secured Defaulted Master	44.42	.00	.00	44.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	152,328.40	.00	.00	152,328.40
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,189.30	.00	.00	1,189.30
		Unsecured	50.27	.00	.00	50.27
		Secured Supplemental	1.64	.00	.00	1.64
		Secured Defaulted Master	.35	.00	.00	.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,241.56	.00	.00	1,241.56
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,360.35	.00	.00	2,360.35
		Unsecured	99.77	.00	.00	99.77
		Secured Supplemental	3.24	.00	.00	3.24
		Secured Defaulted Master	.69	.00	.00	.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,464.05	.00	.00	2,464.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	25,474.00	.00	.00	25,474.00
		Unsecured	1,076.64	.00	.00	1,076.64
		Secured Supplemental	34.93	.00	.00	34.93
		Secured Defaulted Master	7.52	.00	.00	7.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,593.09	.00	.00	26,593.09
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	245.87	.00	.00	245.87
		Unsecured	10.39	.00	.00	10.39
		Secured Supplemental	.34	.00	.00	.34
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	256.67	.00	.00	256.67
830.03	BONITA UNIFIED SCHOOL DISTRICT					
		Secured Master	145,030.68	.00	.00	145,030.68
		Unsecured	6,129.67	.00	.00	6,129.67
		Secured Supplemental	198.86	.00	.00	198.86
		Secured Defaulted Master	42.79	.00	.00	42.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	151,402.00	.00	.00	151,402.00
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	6,029.61	.00	.00	6,029.61
		Unsecured	254.85	.00	.00	254.85
		Secured Supplemental	8.27	.00	.00	8.27
		Secured Defaulted Master	1.78	.00	.00	1.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,294.51	.00	.00	6,294.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	670.96	.00	.00	670.96
		Unsecured	28.35	.00	.00	28.35
		Secured Supplemental	.93	.00	.00	.93
		Secured Defaulted Master	.20	.00	.00	.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	700.44	.00	.00	700.44
		Secured Master	925,884.71	.00	.00	925,884.71
		Unsecured	39,080.23	.00	.00	39,080.23
		Secured Supplemental	1,004.13	.00	.00	1,004.13
		Secured Defaulted Master	277.66	.00	.00	277.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 241.04 Adj Gross Coll	966,246.73	.00	.00	966,246.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	472,038.89	.00	.00	472,038.89
		Unsecured	8,935.29	.00	.00	8,935.29
		Secured Supplemental	15,391.01	.00	.00	15,391.01
		Secured Defaulted Master	19,616.38	.00	.00	19,616.38
		Secured Defaulted Supplemental	800.89	.00	.00	800.89
		Total Adj Gross Coll	516,782.46	.00	.00	516,782.46
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	181.84	.00	.00	181.84
		Unsecured	3.44	.00	.00	3.44
		Secured Supplemental	5.93	.00	.00	5.93
		Secured Defaulted Master	7.55	.00	.00	7.55
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Total Adj Gross Coll	199.07	.00	.00	199.07
3.01	L A COUNTY LIBRARY					
		Secured Master	36,159.30	.00	.00	36,159.30
		Unsecured	684.31	.00	.00	684.31
		Secured Supplemental	1,179.00	.00	.00	1,179.00
		Secured Defaulted Master	1,502.09	.00	.00	1,502.09
		Secured Defaulted Supplemental	61.34	.00	.00	61.34
		Total Adj Gross Coll	39,586.04	.00	.00	39,586.04
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	279,670.99	.00	.00	279,670.99
		Unsecured	5,291.65	.00	.00	5,291.65
		Secured Supplemental	9,118.86	.00	.00	9,118.86
		Secured Defaulted Master	11,614.61	.00	.00	11,614.61
		Secured Defaulted Supplemental	474.40	.00	.00	474.40
		Total Adj Gross Coll	306,170.51	.00	.00	306,170.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	10,828.52	.00	.00	10,828.52
		Unsecured	204.98	.00	.00	204.98
		Secured Supplemental	353.07	.00	.00	353.07
		Secured Defaulted Master	450.00	.00	.00	450.00
		Secured Defaulted Supplemental	18.37	.00	.00	18.37
		Total Adj Gross Coll	11,854.94	.00	.00	11,854.94
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,586.43	.00	.00	2,586.43
		Unsecured	48.98	.00	.00	48.98
		Secured Supplemental	84.35	.00	.00	84.35
		Secured Defaulted Master	107.51	.00	.00	107.51
		Secured Defaulted Supplemental	4.38	.00	.00	4.38
		Total Adj Gross Coll	2,831.65	.00	.00	2,831.65
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	14,636.68	.00	.00	14,636.68
		Unsecured	277.10	.00	.00	277.10
		Secured Supplemental	477.31	.00	.00	477.31
		Secured Defaulted Master	608.33	.00	.00	608.33
		Secured Defaulted Supplemental	24.84	.00	.00	24.84
		Total Adj Gross Coll	16,024.26	.00	.00	16,024.26
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	21,268.19	.00	.00	21,268.19
		Unsecured	402.54	.00	.00	402.54
		Secured Supplemental	693.55	.00	.00	693.55
		Secured Defaulted Master	883.61	.00	.00	883.61
		Secured Defaulted Supplemental	36.09	.00	.00	36.09
		Total Adj Gross Coll	23,283.98	.00	.00	23,283.98

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	119,386.82	.00	.00	119,386.82
		Unsecured	2,259.59	.00	.00	2,259.59
		Secured Supplemental	3,892.70	.00	.00	3,892.70
		Secured Defaulted Master	4,960.28	.00	.00	4,960.28
		Secured Defaulted Supplemental	202.54	.00	.00	202.54
		Total Adj Gross Coll	130,701.93	.00	.00	130,701.93
241.61	CITY-SAN DIMAS LT DIST ZN A					
		Secured Master	58,725.13	.00	.00	58,725.13
		Unsecured	1,130.10	.00	.00	1,130.10
		Secured Supplemental	1,947.27	.00	.00	1,947.27
		Secured Defaulted Master	2,432.49	.00	.00	2,432.49
		Secured Defaulted Supplemental	101.31	.00	.00	101.31
		Total Adj Gross Coll	64,336.30	.00	.00	64,336.30
241.62	CITY-SAN DIMAS LT DIST ZN B					
		Secured Master	226.48	.00	.00	226.48
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	10.91	.00	.00	10.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	237.39	.00	.00	237.39
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	6,553.74	.00	.00	6,553.74
		Unsecured	124.03	.00	.00	124.03
		Secured Supplemental	213.68	.00	.00	213.68
		Secured Defaulted Master	272.26	.00	.00	272.26
		Secured Defaulted Supplemental	11.12	.00	.00	11.12
		Total Adj Gross Coll	7,174.83	.00	.00	7,174.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	133,219.85	.00	.00	133,219.85
		Unsecured	2,518.99	.00	.00	2,518.99
		Secured Supplemental	4,343.70	.00	.00	4,343.70
		Secured Defaulted Master	5,527.11	.00	.00	5,527.11
		Secured Defaulted Supplemental	225.92	.00	.00	225.92
		Total Adj Gross Coll	145,835.57	.00	.00	145,835.57
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	285,069.65	.00	.00	285,069.65
		Unsecured	5,392.61	.00	.00	5,392.61
		Secured Supplemental	9,298.90	.00	.00	9,298.90
		Secured Defaulted Master	11,826.31	.00	.00	11,826.31
		Secured Defaulted Supplemental	483.64	.00	.00	483.64
		Total Adj Gross Coll	312,071.11	.00	.00	312,071.11
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,255.80	.00	.00	2,255.80
		Unsecured	42.68	.00	.00	42.68
		Secured Supplemental	73.56	.00	.00	73.56
		Secured Defaulted Master	93.69	.00	.00	93.69
		Secured Defaulted Supplemental	3.82	.00	.00	3.82
		Total Adj Gross Coll	2,469.55	.00	.00	2,469.55
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,476.95	.00	.00	4,476.95
		Unsecured	84.70	.00	.00	84.70
		Secured Supplemental	145.99	.00	.00	145.99
		Secured Defaulted Master	185.93	.00	.00	185.93
		Secured Defaulted Supplemental	7.58	.00	.00	7.58
		Total Adj Gross Coll	4,901.15	.00	.00	4,901.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,398.16	.00	.00	1,398.16
		Unsecured	-7.68	.00	.00	-7.68
		Secured Supplemental	19.90	.00	.00	19.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.33	.00	.00	.33
		Total Adj Gross Coll	1,410.71	.00	.00	1,410.71
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	36.49	.00	.00	36.49
		Unsecured	-.20	.00	.00	-.20
		Secured Supplemental	.52	.00	.00	.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36.81	.00	.00	36.81
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	46,611.57	.00	.00	46,611.57
		Unsecured	923.59	.00	.00	923.59
		Secured Supplemental	1,551.15	.00	.00	1,551.15
		Secured Defaulted Master	2,006.61	.00	.00	2,006.61
		Secured Defaulted Supplemental	81.56	.00	.00	81.56
		Total Adj Gross Coll	51,174.48	.00	.00	51,174.48
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	449.91	.00	.00	449.91
		Unsecured	8.92	.00	.00	8.92
		Secured Supplemental	14.96	.00	.00	14.96
		Secured Defaulted Master	19.36	.00	.00	19.36
		Secured Defaulted Supplemental	.79	.00	.00	.79
		Total Adj Gross Coll	493.94	.00	.00	493.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	265,372.61	.00	.00	265,372.61
		Unsecured	5,258.27	.00	.00	5,258.27
		Secured Supplemental	8,831.10	.00	.00	8,831.10
		Secured Defaulted Master	11,424.19	.00	.00	11,424.19
		Secured Defaulted Supplemental	464.33	.00	.00	464.33
		Total Adj Gross Coll	291,350.50	.00	.00	291,350.50
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	11,032.68	.00	.00	11,032.68
		Unsecured	218.61	.00	.00	218.61
		Secured Supplemental	367.16	.00	.00	367.16
		Secured Defaulted Master	474.96	.00	.00	474.96
		Secured Defaulted Supplemental	19.31	.00	.00	19.31
		Total Adj Gross Coll	12,112.72	.00	.00	12,112.72
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	1,227.79	.00	.00	1,227.79
		Unsecured	24.33	.00	.00	24.33
		Secured Supplemental	40.86	.00	.00	40.86
		Secured Defaulted Master	52.84	.00	.00	52.84
		Secured Defaulted Supplemental	2.14	.00	.00	2.14
		Total Adj Gross Coll	1,347.96	.00	.00	1,347.96
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	11,515.96	.00	.00	11,515.96
		Unsecured	-63.26	.00	.00	-63.26
		Secured Supplemental	163.91	.00	.00	163.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	2.72	.00	.00	2.72
		Total Adj Gross Coll	11,619.33	.00	.00	11,619.33

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	489.52	.00	.00	489.52
		Unsecured	-2.69	.00	.00	-2.69
		Secured Supplemental	6.97	.00	.00	6.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Total Adj Gross Coll	493.92	.00	.00	493.92
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	54.11	.00	.00	54.11
		Unsecured	-.30	.00	.00	-.30
		Secured Supplemental	.77	.00	.00	.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	54.59	.00	.00	54.59
		Secured Master	1,785,474.06	.00	.00	1,785,474.06
		Unsecured	33,760.58	.00	.00	33,760.58
		Secured Supplemental	58,216.18	.00	.00	58,216.18
		Secured Defaulted Master	74,077.02	.00	.00	74,077.02
		Secured Defaulted Supplemental	3,027.86	.00	.00	3,027.86
		Total CRA 241.06 Adj Gross Coll	1,954,555.70	.00	.00	1,954,555.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	33,659.37	.00	.00	33,659.37
		Unsecured	3,357.55	.00	.00	3,357.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37,016.92	.00	.00	37,016.92
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	12.95	.00	.00	12.95
		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	14.25	.00	.00	14.25
3.01	L A COUNTY LIBRARY					
		Secured Master	2,575.30	.00	.00	2,575.30
		Unsecured	257.15	.00	.00	257.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,832.45	.00	.00	2,832.45
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	19,901.35	.00	.00	19,901.35
		Unsecured	1,988.65	.00	.00	1,988.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,890.00	.00	.00	21,890.00

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	772.13	.00	.00	772.13
		Unsecured	77.03	.00	.00	77.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	849.16	.00	.00	849.16
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	184.35	.00	.00	184.35
		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	202.75	.00	.00	202.75
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,043.13	.00	.00	1,043.13
		Unsecured	104.11	.00	.00	104.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,147.24	.00	.00	1,147.24
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	1,514.03	.00	.00	1,514.03
		Unsecured	151.27	.00	.00	151.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,665.30	.00	.00	1,665.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	8,506.96	.00	.00	8,506.96
		Unsecured	849.09	.00	.00	849.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,356.05	.00	.00	9,356.05
241.61	CITY-SAN DIMAS LT DIST ZN A					
		Secured Master	4,009.68	.00	.00	4,009.68
		Unsecured	424.70	.00	.00	424.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,434.38	.00	.00	4,434.38
241.62	CITY-SAN DIMAS LT DIST ZN B					
		Secured Master	54.92	.00	.00	54.92
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54.92	.00	.00	54.92
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	466.92	.00	.00	466.92
		Unsecured	46.61	.00	.00	46.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	513.53	.00	.00	513.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	9,451.52	.00	.00	9,451.52
		Unsecured	946.83	.00	.00	946.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,398.35	.00	.00	10,398.35
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	20,203.31	.00	.00	20,203.31
		Unsecured	2,026.97	.00	.00	2,026.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,230.28	.00	.00	22,230.28
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	160.53	.00	.00	160.53
		Unsecured	16.04	.00	.00	16.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	176.57	.00	.00	176.57
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	318.57	.00	.00	318.57
		Unsecured	31.83	.00	.00	31.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	350.40	.00	.00	350.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-97.52	.00	.00	-97.52
		Unsecured	-.80	.00	.00	-.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-98.32	.00	.00	-98.32
791.20	CHILDREN'S CTR FUND CITRUS C C					
		Secured Master	-2.54	.00	.00	-2.54
		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	-2.56	.00	.00	-2.56
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	3,557.28	.00	.00	3,557.28
		Unsecured	344.54	.00	.00	344.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,901.82	.00	.00	3,901.82
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	34.34	.00	.00	34.34
		Unsecured	3.31	.00	.00	3.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37.65	.00	.00	37.65

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	20,252.60	.00	.00	20,252.60
		Unsecured	1,961.60	.00	.00	1,961.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,214.20	.00	.00	22,214.20
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	841.98	.00	.00	841.98
		Unsecured	81.54	.00	.00	81.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	923.52	.00	.00	923.52
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	93.70	.00	.00	93.70
		Unsecured	9.07	.00	.00	9.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	102.77	.00	.00	102.77
868.03	GLENDORA UNIFIED SCHOOL DISTRICT					
		Secured Master	-803.20	.00	.00	-803.20
		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	-809.79	.00	.00	-809.79

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	-34.13	.00	.00	-34.13
		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	-34.41	.00	.00	-34.41
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	-3.78	.00	.00	-3.78
		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	-3.81	.00	.00	-3.81
		Secured Master	126,673.75	.00	.00	126,673.75
		Unsecured	12,689.87	.00	.00	12,689.87
		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	139,363.62	.00	.00	139,363.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	455,802.77	.00	.00	455,802.77
		Unsecured	106,036.34	.00	.00	106,036.34
		Secured Supplemental	24,894.72	.00	.00	24,894.72
		Secured Defaulted Master	130,102.81	.00	.00	130,102.81
		Secured Defaulted Supplemental	440.46	.00	.00	440.46
		Total Adj Gross Coll	717,277.10	.00	.00	717,277.10
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	37.46	.00	.00	37.46
		Unsecured	3.52	.00	.00	3.52
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	53.58	.00	.00	53.58
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Total Adj Gross Coll	95.11	.00	.00	95.11
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	376,215.35	.00	.00	376,215.35
		Unsecured	89,006.86	.00	.00	89,006.86
		Secured Supplemental	20,924.73	.00	.00	20,924.73
		Secured Defaulted Master	107,009.43	.00	.00	107,009.43
		Secured Defaulted Supplemental	344.53	.00	.00	344.53
		Total Adj Gross Coll	593,500.90	.00	.00	593,500.90
7.31	L A C FIRE-FFW					
		Secured Master	18,306.75	.00	.00	18,306.75
		Unsecured	2,471.90	.00	.00	2,471.90
		Secured Supplemental	680.40	.00	.00	680.40
		Secured Defaulted Master	3,232.87	.00	.00	3,232.87
		Secured Defaulted Supplemental	10.13	.00	.00	10.13
		Total Adj Gross Coll	24,702.05	.00	.00	24,702.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,528.33	.00	.00	3,528.33
		Unsecured	780.56	.00	.00	780.56
		Secured Supplemental	185.64	.00	.00	185.64
		Secured Defaulted Master	975.74	.00	.00	975.74
		Secured Defaulted Supplemental	3.14	.00	.00	3.14
		Total Adj Gross Coll	5,473.41	.00	.00	5,473.41
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	18,643.04	.00	.00	18,643.04
		Unsecured	4,406.01	.00	.00	4,406.01
		Secured Supplemental	1,032.65	.00	.00	1,032.65
		Secured Defaulted Master	5,501.98	.00	.00	5,501.98
		Secured Defaulted Supplemental	17.74	.00	.00	17.74
		Total Adj Gross Coll	29,601.42	.00	.00	29,601.42
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,139.44	.00	.00	1,139.44
		Unsecured	171.54	.00	.00	171.54
		Secured Supplemental	45.01	.00	.00	45.01
		Secured Defaulted Master	223.14	.00	.00	223.14
		Secured Defaulted Supplemental	.69	.00	.00	.69
		Total Adj Gross Coll	1,579.82	.00	.00	1,579.82
67.35	CO SANIT DIST NO 32 OPERATING					
		Secured Master	47,112.35	.00	.00	47,112.35
		Unsecured	11,433.01	.00	.00	11,433.01
		Secured Supplemental	2,360.66	.00	.00	2,360.66
		Secured Defaulted Master	28,750.28	.00	.00	28,750.28
		Secured Defaulted Supplemental	45.24	.00	.00	45.24
		Total Adj Gross Coll	89,701.54	.00	.00	89,701.54

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 Report Date: 01/20/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
249.01	CITY-SANTA CLARITA TD #1					
		Secured Master	129,611.36	.00	.00	129,611.36
		Unsecured	30,151.61	.00	.00	30,151.61
		Secured Supplemental	7,068.35	.00	.00	7,068.35
		Secured Defaulted Master	38,737.22	.00	.00	38,737.22
		Secured Defaulted Supplemental	122.65	.00	.00	122.65
		Total Adj Gross Coll	205,691.19	.00	.00	205,691.19
249.02	CITY-SANTA CLARITA LIBRARY					
		Secured Master	-302.88	.00	.00	-302.88
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	13,635.21	.00	.00	13,635.21
		Secured Defaulted Supplemental	43.71	.00	.00	43.71
		Total Adj Gross Coll	13,376.04	.00	.00	13,376.04
249.32	STA CLRTA STREET LIGHT MAINT #2					
		Secured Master	48,478.01	.00	.00	48,478.01
		Unsecured	11,322.59	.00	.00	11,322.59
		Secured Supplemental	2,665.44	.00	.00	2,665.44
		Secured Defaulted Master	14,302.58	.00	.00	14,302.58
		Secured Defaulted Supplemental	45.76	.00	.00	45.76
		Total Adj Gross Coll	76,814.38	.00	.00	76,814.38
249.56	CITY-SANTA CLARITA LIBRARY					
		Secured Master	48,864.50	.00	.00	48,864.50
		Unsecured	10,835.46	.00	.00	10,835.46
		Secured Supplemental	2,573.20	.00	.00	2,573.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62,273.16	.00	.00	62,273.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	117,683.21	.00	.00	117,683.21
		Unsecured	27,263.35	.00	.00	27,263.35
		Secured Supplemental	6,417.14	.00	.00	6,417.14
		Secured Defaulted Master	34,434.01	.00	.00	34,434.01
		Secured Defaulted Supplemental	110.17	.00	.00	110.17
		Total Adj Gross Coll	185,907.88	.00	.00	185,907.88
309.01	NEWHALL COUNTY WATER DISTRICT					
		Secured Master	1,748.47	.00	.00	1,748.47
		Unsecured	406.42	.00	.00	406.42
		Secured Supplemental	107.77	.00	.00	107.77
		Secured Defaulted Master	112.71	.00	.00	112.71
		Secured Defaulted Supplemental	1.94	.00	.00	1.94
		Total Adj Gross Coll	2,377.31	.00	.00	2,377.31
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	182,053.19	.00	.00	182,053.19
		Unsecured	42,092.80	.00	.00	42,092.80
		Secured Supplemental	9,701.43	.00	.00	9,701.43
		Secured Defaulted Master	54,619.80	.00	.00	54,619.80
		Secured Defaulted Supplemental	172.87	.00	.00	172.87
		Total Adj Gross Coll	288,640.09	.00	.00	288,640.09
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	304,944.38	.00	.00	304,944.38
		Unsecured	70,427.85	.00	.00	70,427.85
		Secured Supplemental	16,587.80	.00	.00	16,587.80
		Secured Defaulted Master	90,473.57	.00	.00	90,473.57
		Secured Defaulted Supplemental	286.08	.00	.00	286.08
		Total Adj Gross Coll	482,719.68	.00	.00	482,719.68

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	2,912.07	.00	.00	2,912.07
		Unsecured	674.43	.00	.00	674.43
		Secured Supplemental	159.31	.00	.00	159.31
		Secured Defaulted Master	851.55	.00	.00	851.55
		Secured Defaulted Supplemental	2.72	.00	.00	2.72
		Total Adj Gross Coll	4,600.08	.00	.00	4,600.08
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	5,779.46	.00	.00	5,779.46
		Unsecured	1,338.53	.00	.00	1,338.53
		Secured Supplemental	316.17	.00	.00	316.17
		Secured Defaulted Master	1,690.02	.00	.00	1,690.02
		Secured Defaulted Supplemental	5.41	.00	.00	5.41
		Total Adj Gross Coll	9,129.59	.00	.00	9,129.59
581.01	NEWHALL SCHOOL DISTRICT					
		Secured Master	164,371.15	.00	.00	164,371.15
		Unsecured	32,086.34	.00	.00	32,086.34
		Secured Supplemental	8,978.77	.00	.00	8,978.77
		Secured Defaulted Master	49,299.55	.00	.00	49,299.55
		Secured Defaulted Supplemental	159.16	.00	.00	159.16
		Total Adj Gross Coll	254,894.97	.00	.00	254,894.97
581.06	CO.SCH.SERV.FD.- NEWHALL					
		Secured Master	15,760.84	.00	.00	15,760.84
		Unsecured	3,076.60	.00	.00	3,076.60
		Secured Supplemental	860.93	.00	.00	860.93
		Secured Defaulted Master	4,727.11	.00	.00	4,727.11
		Secured Defaulted Supplemental	15.28	.00	.00	15.28
		Total Adj Gross Coll	24,440.76	.00	.00	24,440.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,735.15	.00	.00	1,735.15
		Unsecured	338.69	.00	.00	338.69
		Secured Supplemental	94.79	.00	.00	94.79
		Secured Defaulted Master	520.43	.00	.00	520.43
		Secured Defaulted Supplemental	1.69	.00	.00	1.69
		Total Adj Gross Coll	2,690.75	.00	.00	2,690.75
645.01	SAUGUS UNION SCHOOL DISTRICT					
		Secured Master	3,851.47	.00	.00	3,851.47
		Unsecured	4,794.46	.00	.00	4,794.46
		Secured Supplemental	219.39	.00	.00	219.39
		Secured Defaulted Master	321.29	.00	.00	321.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,186.61	.00	.00	9,186.61
645.06	CO.SCH.SERV.FD.- SAUGUS UNION					
		Secured Master	554.81	.00	.00	554.81
		Unsecured	690.66	.00	.00	690.66
		Secured Supplemental	31.60	.00	.00	31.60
		Secured Defaulted Master	46.28	.00	.00	46.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,323.35	.00	.00	1,323.35
645.07	DEV.CTR.HDCPD.-SAUGUS UNION					
		Secured Master	63.57	.00	.00	63.57
		Unsecured	79.14	.00	.00	79.14
		Secured Supplemental	3.62	.00	.00	3.62
		Secured Defaulted Master	5.29	.00	.00	5.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	151.62	.00	.00	151.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	166,244.70	.00	.00	166,244.70
		Unsecured	38,502.44	.00	.00	38,502.44
		Secured Supplemental	9,094.58	.00	.00	9,094.58
		Secured Defaulted Master	48,613.47	.00	.00	48,613.47
		Secured Defaulted Supplemental	155.38	.00	.00	155.38
		Total Adj Gross Coll	262,610.57	.00	.00	262,610.57
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.					
		Secured Master	693.00	.00	.00	693.00
		Unsecured	160.50	.00	.00	160.50
		Secured Supplemental	37.91	.00	.00	37.91
		Secured Defaulted Master	202.67	.00	.00	202.67
		Secured Defaulted Supplemental	.66	.00	.00	.66
		Total Adj Gross Coll	1,094.74	.00	.00	1,094.74
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND					
		Secured Master	87,472.76	.00	.00	87,472.76
		Unsecured	20,258.78	.00	.00	20,258.78
		Secured Supplemental	4,785.29	.00	.00	4,785.29
		Secured Defaulted Master	25,578.92	.00	.00	25,578.92
		Secured Defaulted Supplemental	81.77	.00	.00	81.77
		Total Adj Gross Coll	138,177.52	.00	.00	138,177.52
814.04	SANTA CLARITA COMMUNITY COLLEGE					
		Secured Master	76,350.11	.00	.00	76,350.11
		Unsecured	17,682.76	.00	.00	17,682.76
		Secured Supplemental	4,176.80	.00	.00	4,176.80
		Secured Defaulted Master	22,326.40	.00	.00	22,326.40
		Secured Defaulted Supplemental	71.36	.00	.00	71.36
		Total Adj Gross Coll	120,607.43	.00	.00	120,607.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	2,279,654.82	.00	.00	2,279,654.82
		Unsecured	526,493.15	.00	.00	526,493.15
		Secured Supplemental	124,004.49	.00	.00	124,004.49
		Secured Defaulted Master	676,347.91	.00	.00	676,347.91
		Secured Defaulted Supplemental	2,138.70	.00	.00	2,138.70
		Total CRA 249.03 Adj Gross Coll	3,608,639.07	.00	.00	3,608,639.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	4,668.06	.00	.00	4,668.06
		Unsecured	-19,734.53	.00	.00	-19,734.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-15,066.47	.00	.00	-15,066.47
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	.72	.00	.00	.72
		Unsecured	-2.40	.00	.00	-2.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1.68	.00	.00	-1.68
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	5,240.12	.00	.00	5,240.12
		Unsecured	-16,508.66	.00	.00	-16,508.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-11,268.54	.00	.00	-11,268.54
7.31	L A C FIRE-FFW					
		Secured Master	-2,130.37	.00	.00	-2,130.37
		Unsecured	-418.07	.00	.00	-418.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,548.44	.00	.00	-2,548.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-15.95	.00	.00	-15.95
		Unsecured	-144.40	.00	.00	-144.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-160.35	.00	.00	-160.35
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	270.14	.00	.00	270.14
		Unsecured	-821.04	.00	.00	-821.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-550.90	.00	.00	-550.90
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	-106.77	.00	.00	-106.77
		Unsecured	-29.75	.00	.00	-29.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-136.52	.00	.00	-136.52
67.35	CO SANIT DIST NO 32 OPERATING					
		Secured Master	1,317.73	.00	.00	1,317.73
		Unsecured	-1,632.35	.00	.00	-1,632.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-314.62	.00	.00	-314.62

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 Report Date: 01/20/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
249.01	CITY-SANTA CLARITA TD #1					
		Secured Master	1,152.49	.00	.00	1,152.49
		Unsecured	-5,594.27	.00	.00	-5,594.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,441.78	.00	.00	-4,441.78
249.02	CITY-SANTA CLARITA LIBRARY					
		Secured Master	-302.88	.00	.00	-302.88
		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	-302.88	.00	.00	-302.88
249.32	STA CLRTA STREET LIGHT MAINT #2					
		Secured Master	344.96	.00	.00	344.96
		Unsecured	-2,119.18	.00	.00	-2,119.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,774.22	.00	.00	-1,774.22
249.56	CITY-SANTA CLARITA LIBRARY					
		Secured Master	162.86	.00	.00	162.86
		Unsecured	-1,999.24	.00	.00	-1,999.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,836.38	.00	.00	-1,836.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	1,070.92	.00	.00	1,070.92
		Unsecured	-5,056.11	.00	.00	-5,056.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,985.19	.00	.00	-3,985.19
309.01	NEWHALL COUNTY WATER DISTRICT					
		Secured Master	15.68	.00	.00	15.68
		Unsecured	-59.19	.00	.00	-59.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-43.51	.00	.00	-43.51
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	1,749.48	.00	.00	1,749.48
		Unsecured	-7,825.44	.00	.00	-7,825.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,075.96	.00	.00	-6,075.96
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	2,704.27	.00	.00	2,704.27
		Unsecured	-13,026.45	.00	.00	-13,026.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-10,322.18	.00	.00	-10,322.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	25.77	.00	.00	25.77
		Unsecured	-124.90	.00	.00	-124.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-99.13	.00	.00	-99.13
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	51.22	.00	.00	51.22
		Unsecured	-247.87	.00	.00	-247.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-196.65	.00	.00	-196.65
581.01	NEWHALL SCHOOL DISTRICT					
		Secured Master	-216.92	.00	.00	-216.92
		Unsecured	-6,649.73	.00	.00	-6,649.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,866.65	.00	.00	-6,866.65
581.06	CO.SCH.SERV.FD.- NEWHALL					
		Secured Master	-20.81	.00	.00	-20.81
		Unsecured	-637.62	.00	.00	-637.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-658.43	.00	.00	-658.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-2.28	.00	.00	-2.28
		Unsecured	-70.17	.00	.00	-70.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-72.45	.00	.00	-72.45
645.01	SAUGUS UNION SCHOOL DISTRICT					
		Secured Master	1,125.87	.00	.00	1,125.87
		Unsecured	-425.90	.00	.00	-425.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	699.97	.00	.00	699.97
645.06	CO.SCH.SERV.FD.- SAUGUS UNION					
		Secured Master	162.19	.00	.00	162.19
		Unsecured	-61.35	.00	.00	-61.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	100.84	.00	.00	100.84
645.07	DEV.CTR.HDCPD.-SAUGUS UNION					
		Secured Master	18.59	.00	.00	18.59
		Unsecured	-7.03	.00	.00	-7.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.56	.00	.00	11.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	1,473.29	.00	.00	1,473.29
		Unsecured	-7,129.78	.00	.00	-7,129.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,656.49	.00	.00	-5,656.49
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.					
		Secured Master	6.14	.00	.00	6.14
		Unsecured	-29.72	.00	.00	-29.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-23.58	.00	.00	-23.58
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND					
		Secured Master	775.20	.00	.00	775.20
		Unsecured	-3,751.48	.00	.00	-3,751.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,976.28	.00	.00	-2,976.28
814.04	SANTA CLARITA COMMUNITY COLLEGE					
		Secured Master	676.64	.00	.00	676.64
		Unsecured	-3,274.44	.00	.00	-3,274.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,597.80	.00	.00	-2,597.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	20,216.36	.00	.00	20,216.36
		Unsecured	-97,381.07	.00	.00	-97,381.07
		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	-77,164.71	.00	.00	-77,164.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	46,536.51	.00	.00	46,536.51
		Unsecured	845.32	.00	.00	845.32
		Secured Supplemental	1,684.43	.00	.00	1,684.43
		Secured Defaulted Master	221.83	.00	.00	221.83
		Secured Defaulted Supplemental	1,157.20	.00	.00	1,157.20
		Total Adj Gross Coll	50,445.29	.00	.00	50,445.29
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	15.55	.00	.00	15.55
		Unsecured	.28	.00	.00	.28
		Secured Supplemental	.56	.00	.00	.56
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.38	.00	.00	.38
		Total Adj Gross Coll	16.84	.00	.00	16.84
7.31	L A C FIRE-FFW					
		Secured Master	1,068.52	.00	.00	1,068.52
		Unsecured	19.41	.00	.00	19.41
		Secured Supplemental	38.68	.00	.00	38.68
		Secured Defaulted Master	5.09	.00	.00	5.09
		Secured Defaulted Supplemental	26.57	.00	.00	26.57
		Total Adj Gross Coll	1,158.27	.00	.00	1,158.27
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	254.15	.00	.00	254.15
		Unsecured	4.62	.00	.00	4.62
		Secured Supplemental	9.20	.00	.00	9.20
		Secured Defaulted Master	1.22	.00	.00	1.22
		Secured Defaulted Supplemental	6.32	.00	.00	6.32
		Total Adj Gross Coll	275.51	.00	.00	275.51

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	1,438.27	.00	.00	1,438.27
		Unsecured	26.13	.00	.00	26.13
		Secured Supplemental	52.06	.00	.00	52.06
		Secured Defaulted Master	6.86	.00	.00	6.86
		Secured Defaulted Supplemental	35.76	.00	.00	35.76
		Total Adj Gross Coll	1,559.08	.00	.00	1,559.08
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	54.23	.00	.00	54.23
		Unsecured	.99	.00	.00	.99
		Secured Supplemental	1.96	.00	.00	1.96
		Secured Defaulted Master	.25	.00	.00	.25
		Secured Defaulted Supplemental	1.35	.00	.00	1.35
		Total Adj Gross Coll	58.78	.00	.00	58.78
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	1,817.47	.00	.00	1,817.47
		Unsecured	33.02	.00	.00	33.02
		Secured Supplemental	65.78	.00	.00	65.78
		Secured Defaulted Master	8.66	.00	.00	8.66
		Secured Defaulted Supplemental	45.19	.00	.00	45.19
		Total Adj Gross Coll	1,970.12	.00	.00	1,970.12
250.01	CITY-SANTA FE SP TD #1					
		Secured Master	7,379.55	.00	.00	7,379.55
		Unsecured	134.05	.00	.00	134.05
		Secured Supplemental	267.10	.00	.00	267.10
		Secured Defaulted Master	35.18	.00	.00	35.18
		Secured Defaulted Supplemental	183.50	.00	.00	183.50
		Total Adj Gross Coll	7,999.38	.00	.00	7,999.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	24.00	.00	.00	24.00
		Unsecured	.44	.00	.00	.44
		Secured Supplemental	.87	.00	.00	.87
		Secured Defaulted Master	.12	.00	.00	.12
		Secured Defaulted Supplemental	.60	.00	.00	.60
		Total Adj Gross Coll	26.03	.00	.00	26.03
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	7,323.53	.00	.00	7,323.53
		Unsecured	133.04	.00	.00	133.04
		Secured Supplemental	265.08	.00	.00	265.08
		Secured Defaulted Master	34.92	.00	.00	34.92
		Secured Defaulted Supplemental	182.11	.00	.00	182.11
		Total Adj Gross Coll	7,938.68	.00	.00	7,938.68
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	17,261.44	.00	.00	17,261.44
		Unsecured	313.56	.00	.00	313.56
		Secured Supplemental	624.78	.00	.00	624.78
		Secured Defaulted Master	82.29	.00	.00	82.29
		Secured Defaulted Supplemental	429.23	.00	.00	429.23
		Total Adj Gross Coll	18,711.30	.00	.00	18,711.30
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	192.99	.00	.00	192.99
		Unsecured	3.51	.00	.00	3.51
		Secured Supplemental	6.99	.00	.00	6.99
		Secured Defaulted Master	.92	.00	.00	.92
		Secured Defaulted Supplemental	4.80	.00	.00	4.80
		Total Adj Gross Coll	209.21	.00	.00	209.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	383.03	.00	.00	383.03
		Unsecured	6.96	.00	.00	6.96
		Secured Supplemental	13.87	.00	.00	13.87
		Secured Defaulted Master	1.81	.00	.00	1.81
		Secured Defaulted Supplemental	9.52	.00	.00	9.52
		Total Adj Gross Coll	415.19	.00	.00	415.19
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	11,346.63	.00	.00	11,346.63
		Unsecured	206.12	.00	.00	206.12
		Secured Supplemental	410.69	.00	.00	410.69
		Secured Defaulted Master	54.07	.00	.00	54.07
		Secured Defaulted Supplemental	282.15	.00	.00	282.15
		Total Adj Gross Coll	12,299.66	.00	.00	12,299.66
561.06	CO.SCH.SERV.FD.- LOS NIETOS					
		Secured Master	.84	.00	.00	.84
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	.91	.00	.00	.91
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS					
		Secured Master	121.26	.00	.00	121.26
		Unsecured	2.20	.00	.00	2.20
		Secured Supplemental	4.39	.00	.00	4.39
		Secured Defaulted Master	.58	.00	.00	.58
		Secured Defaulted Supplemental	3.02	.00	.00	3.02
		Total Adj Gross Coll	131.45	.00	.00	131.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	165.15	.00	.00	165.15
		Unsecured	3.00	.00	.00	3.00
		Secured Supplemental	5.98	.00	.00	5.98
		Secured Defaulted Master	.79	.00	.00	.79
		Secured Defaulted Supplemental	4.11	.00	.00	4.11
		Total Adj Gross Coll	179.03	.00	.00	179.03
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	13,840.39	.00	.00	13,840.39
		Unsecured	251.42	.00	.00	251.42
		Secured Supplemental	500.95	.00	.00	500.95
		Secured Defaulted Master	65.98	.00	.00	65.98
		Secured Defaulted Supplemental	344.16	.00	.00	344.16
		Total Adj Gross Coll	15,002.90	.00	.00	15,002.90
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	5,906.69	.00	.00	5,906.69
		Unsecured	107.30	.00	.00	107.30
		Secured Supplemental	213.79	.00	.00	213.79
		Secured Defaulted Master	28.16	.00	.00	28.16
		Secured Defaulted Supplemental	146.87	.00	.00	146.87
		Total Adj Gross Coll	6,402.81	.00	.00	6,402.81
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	22.56	.00	.00	22.56
		Unsecured	.41	.00	.00	.41
		Secured Supplemental	.81	.00	.00	.81
		Secured Defaulted Master	.12	.00	.00	.12
		Secured Defaulted Supplemental	.56	.00	.00	.56
		Total Adj Gross Coll	24.46	.00	.00	24.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	2,967.77	.00	.00	2,967.77
		Unsecured	53.91	.00	.00	53.91
		Secured Supplemental	107.42	.00	.00	107.42
		Secured Defaulted Master	14.15	.00	.00	14.15
		Secured Defaulted Supplemental	73.80	.00	.00	73.80
		Total Adj Gross Coll	3,217.05	.00	.00	3,217.05
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	5.41	.00	.00	5.41
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	.19	.00	.00	.19
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Total Adj Gross Coll	5.86	.00	.00	5.86
		Secured Master	118,125.94	.00	.00	118,125.94
		Unsecured	2,145.81	.00	.00	2,145.81
		Secured Supplemental	4,275.61	.00	.00	4,275.61
		Secured Defaulted Master	563.10	.00	.00	563.10
		Secured Defaulted Supplemental	2,937.35	.00	.00	2,937.35
		Total CRA 250.02 Adj Gross Coll	128,047.81	.00	.00	128,047.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	256,072.00	.00	.00	256,072.00
		Unsecured	-79,022.04	.00	.00	-79,022.04
		Secured Supplemental	1,106.89	.00	.00	1,106.89
		Secured Defaulted Master	879.50	.00	.00	879.50
		Secured Defaulted Supplemental	1,320.75	.00	.00	1,320.75
		Total Adj Gross Coll	180,357.10	.00	.00	180,357.10
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	85.42	.00	.00	85.42
		Unsecured	-26.35	.00	.00	-26.35
		Secured Supplemental	.37	.00	.00	.37
		Secured Defaulted Master	.30	.00	.00	.30
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Total Adj Gross Coll	60.17	.00	.00	60.17
7.31	L A C FIRE-FFW					
		Secured Master	5,879.62	.00	.00	5,879.62
		Unsecured	-1,814.41	.00	.00	-1,814.41
		Secured Supplemental	25.41	.00	.00	25.41
		Secured Defaulted Master	20.19	.00	.00	20.19
		Secured Defaulted Supplemental	30.33	.00	.00	30.33
		Total Adj Gross Coll	4,141.14	.00	.00	4,141.14
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,398.31	.00	.00	1,398.31
		Unsecured	-431.51	.00	.00	-431.51
		Secured Supplemental	6.05	.00	.00	6.05
		Secured Defaulted Master	4.81	.00	.00	4.81
		Secured Defaulted Supplemental	7.20	.00	.00	7.20
		Total Adj Gross Coll	984.86	.00	.00	984.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	7,913.62	.00	.00	7,913.62
		Unsecured	-2,442.09	.00	.00	-2,442.09
		Secured Supplemental	34.20	.00	.00	34.20
		Secured Defaulted Master	27.18	.00	.00	27.18
		Secured Defaulted Supplemental	40.81	.00	.00	40.81
		Total Adj Gross Coll	5,573.72	.00	.00	5,573.72
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	249.01	.00	.00	249.01
		Unsecured	-61.31	.00	.00	-61.31
		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	189.46	.00	.00	189.46
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	298.22	.00	.00	298.22
		Unsecured	-92.02	.00	.00	-92.02
		Secured Supplemental	1.29	.00	.00	1.29
		Secured Defaulted Master	1.03	.00	.00	1.03
		Secured Defaulted Supplemental	1.54	.00	.00	1.54
		Total Adj Gross Coll	210.06	.00	.00	210.06
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	9,989.80	.00	.00	9,989.80
		Unsecured	-3,082.74	.00	.00	-3,082.74
		Secured Supplemental	43.18	.00	.00	43.18
		Secured Defaulted Master	34.31	.00	.00	34.31
		Secured Defaulted Supplemental	51.52	.00	.00	51.52
		Total Adj Gross Coll	7,036.07	.00	.00	7,036.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	40,548.59	.00	.00	40,548.59
		Unsecured	-12,512.75	.00	.00	-12,512.75
		Secured Supplemental	175.28	.00	.00	175.28
		Secured Defaulted Master	139.26	.00	.00	139.26
		Secured Defaulted Supplemental	209.11	.00	.00	209.11
		Total Adj Gross Coll	28,559.49	.00	.00	28,559.49
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	132.21	.00	.00	132.21
		Unsecured	-40.64	.00	.00	-40.64
		Secured Supplemental	.57	.00	.00	.57
		Secured Defaulted Master	.45	.00	.00	.45
		Secured Defaulted Supplemental	.68	.00	.00	.68
		Total Adj Gross Coll	93.27	.00	.00	93.27
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	39,997.17	.00	.00	39,997.17
		Unsecured	-12,336.95	.00	.00	-12,336.95
		Secured Supplemental	173.15	.00	.00	173.15
		Secured Defaulted Master	137.06	.00	.00	137.06
		Secured Defaulted Supplemental	205.80	.00	.00	205.80
		Total Adj Gross Coll	28,176.23	.00	.00	28,176.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	94,114.91	.00	.00	94,114.91
		Unsecured	-29,039.16	.00	.00	-29,039.16
		Secured Supplemental	406.99	.00	.00	406.99
		Secured Defaulted Master	323.03	.00	.00	323.03
		Secured Defaulted Supplemental	485.07	.00	.00	485.07
		Total Adj Gross Coll	66,290.84	.00	.00	66,290.84
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,058.90	.00	.00	1,058.90
		Unsecured	-326.77	.00	.00	-326.77
		Secured Supplemental	4.58	.00	.00	4.58
		Secured Defaulted Master	3.65	.00	.00	3.65
		Secured Defaulted Supplemental	5.46	.00	.00	5.46
		Total Adj Gross Coll	745.82	.00	.00	745.82
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	2,101.58	.00	.00	2,101.58
		Unsecured	-648.52	.00	.00	-648.52
		Secured Supplemental	9.08	.00	.00	9.08
		Secured Defaulted Master	7.21	.00	.00	7.21
		Secured Defaulted Supplemental	10.84	.00	.00	10.84
		Total Adj Gross Coll	1,480.19	.00	.00	1,480.19
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	58,329.10	.00	.00	58,329.10
		Unsecured	-17,990.24	.00	.00	-17,990.24
		Secured Supplemental	252.04	.00	.00	252.04
		Secured Defaulted Master	200.20	.00	.00	200.20
		Secured Defaulted Supplemental	300.63	.00	.00	300.63
		Total Adj Gross Coll	41,091.73	.00	.00	41,091.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	5.34	.00	.00	5.34
		Unsecured	-1.64	.00	.00	-1.64
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	3.76	.00	.00	3.76
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	1,130.62	.00	.00	1,130.62
		Unsecured	-348.71	.00	.00	-348.71
		Secured Supplemental	4.89	.00	.00	4.89
		Secured Defaulted Master	3.88	.00	.00	3.88
		Secured Defaulted Supplemental	5.83	.00	.00	5.83
		Total Adj Gross Coll	796.51	.00	.00	796.51
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 2013 - 2014
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	75,941.15	.00	.00	75,941.15
		Unsecured	-23,433.93	.00	.00	-23,433.93
		Secured Supplemental	328.30	.00	.00	328.30
		Secured Defaulted Master	260.77	.00	.00	260.77
		Secured Defaulted Supplemental	391.59	.00	.00	391.59
		Total Adj Gross Coll	53,487.88	.00	.00	53,487.88
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	32,409.53	.00	.00	32,409.53
		Unsecured	-10,000.93	.00	.00	-10,000.93
		Secured Supplemental	140.11	.00	.00	140.11
		Secured Defaulted Master	111.29	.00	.00	111.29
		Secured Defaulted Supplemental	167.12	.00	.00	167.12
		Total Adj Gross Coll	22,827.12	.00	.00	22,827.12
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	123.79	.00	.00	123.79
		Unsecured	-38.21	.00	.00	-38.21
		Secured Supplemental	.53	.00	.00	.53
		Secured Defaulted Master	.42	.00	.00	.42
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Total Adj Gross Coll	87.17	.00	.00	87.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	16,283.95	.00	.00	16,283.95
		Unsecured	-5,024.90	.00	.00	-5,024.90
		Secured Supplemental	70.40	.00	.00	70.40
		Secured Defaulted Master	55.92	.00	.00	55.92
		Secured Defaulted Supplemental	83.97	.00	.00	83.97
		Total Adj Gross Coll	11,469.34	.00	.00	11,469.34
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	29.64	.00	.00	29.64
		Unsecured	-9.14	.00	.00	-9.14
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	.10	.00	.00	.10
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Total Adj Gross Coll	20.89	.00	.00	20.89
		Secured Master	644,060.63	.00	.00	644,060.63
		Unsecured	-198,724.96	.00	.00	-198,724.96
		Secured Supplemental	2,785.22	.00	.00	2,785.22
		Secured Defaulted Master	2,210.58	.00	.00	2,210.58
		Secured Defaulted Supplemental	3,319.50	.00	.00	3,319.50
		Total CRA 250.03 Adj Gross Coll	453,650.97	.00	.00	453,650.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,203,768.71	.00	.00	1,203,768.71
		Unsecured	436,274.69	.00	.00	436,274.69
		Secured Supplemental	18,480.25	.00	.00	18,480.25
		Secured Defaulted Master	6,492.75	.00	.00	6,492.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,665,016.40	.00	.00	1,665,016.40
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	402.69	.00	.00	402.69
		Unsecured	145.78	.00	.00	145.78
		Secured Supplemental	6.20	.00	.00	6.20
		Secured Defaulted Master	2.18	.00	.00	2.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	556.85	.00	.00	556.85
7.31	L A C FIRE-FFW					
		Secured Master	27,639.63	.00	.00	27,639.63
		Unsecured	10,017.27	.00	.00	10,017.27
		Secured Supplemental	424.33	.00	.00	424.33
		Secured Defaulted Master	149.08	.00	.00	149.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38,230.31	.00	.00	38,230.31
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	6,573.49	.00	.00	6,573.49
		Unsecured	2,382.62	.00	.00	2,382.62
		Secured Supplemental	100.92	.00	.00	100.92
		Secured Defaulted Master	35.47	.00	.00	35.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,092.50	.00	.00	9,092.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	37,203.30	.00	.00	37,203.30
		Unsecured	13,483.61	.00	.00	13,483.61
		Secured Supplemental	571.14	.00	.00	571.14
		Secured Defaulted Master	200.69	.00	.00	200.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51,458.74	.00	.00	51,458.74
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	756.54	.00	.00	756.54
		Unsecured	75.50	.00	.00	75.50
		Secured Supplemental	2.16	.00	.00	2.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	834.20	.00	.00	834.20
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,402.23	.00	.00	1,402.23
		Unsecured	508.39	.00	.00	508.39
		Secured Supplemental	21.52	.00	.00	21.52
		Secured Defaulted Master	7.58	.00	.00	7.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,939.72	.00	.00	1,939.72
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	47,013.43	.00	.00	47,013.43
		Unsecured	17,037.92	.00	.00	17,037.92
		Secured Supplemental	721.69	.00	.00	721.69
		Secured Defaulted Master	253.85	.00	.00	253.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	65,026.89	.00	.00	65,026.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	190,874.36	.00	.00	190,874.36
		Unsecured	69,179.32	.00	.00	69,179.32
		Secured Supplemental	2,930.25	.00	.00	2,930.25
		Secured Defaulted Master	1,031.04	.00	.00	1,031.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	264,014.97	.00	.00	264,014.97
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	646.46	.00	.00	646.46
		Unsecured	216.87	.00	.00	216.87
		Secured Supplemental	9.53	.00	.00	9.53
		Secured Defaulted Master	3.37	.00	.00	3.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	876.23	.00	.00	876.23
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	-4.37	.00	.00	-4.37
		Unsecured	1.38	.00	.00	1.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2.99	.00	.00	-2.99
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	189,675.57	.00	.00	189,675.57
		Unsecured	68,654.12	.00	.00	68,654.12
		Secured Supplemental	2,907.22	.00	.00	2,907.22
		Secured Defaulted Master	1,030.87	.00	.00	1,030.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	262,267.78	.00	.00	262,267.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	446,580.06	.00	.00	446,580.06
		Unsecured	161,769.57	.00	.00	161,769.57
		Secured Supplemental	6,850.92	.00	.00	6,850.92
		Secured Defaulted Master	2,429.75	.00	.00	2,429.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	617,630.30	.00	.00	617,630.30
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	4,992.69	.00	.00	4,992.69
		Unsecured	1,809.10	.00	.00	1,809.10
		Secured Supplemental	76.64	.00	.00	76.64
		Secured Defaulted Master	26.99	.00	.00	26.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,905.42	.00	.00	6,905.42
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	9,908.50	.00	.00	9,908.50
		Unsecured	3,590.39	.00	.00	3,590.39
		Secured Supplemental	152.08	.00	.00	152.08
		Secured Defaulted Master	53.58	.00	.00	53.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,704.55	.00	.00	13,704.55
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	112,096.54	.00	.00	112,096.54
		Unsecured	11,437.55	.00	.00	11,437.55
		Secured Supplemental	274.02	.00	.00	274.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	123,808.11	.00	.00	123,808.11

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	10.04	.00	.00	10.04
		Unsecured	1.09	.00	.00	1.09
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.16	.00	.00	11.16
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	2,172.84	.00	.00	2,172.84
		Unsecured	221.66	.00	.00	221.66
		Secured Supplemental	5.30	.00	.00	5.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,399.80	.00	.00	2,399.80
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	107,938.27	.00	.00	107,938.27
		Unsecured	89,826.23	.00	.00	89,826.23
		Secured Supplemental	4,212.47	.00	.00	4,212.47
		Secured Defaulted Master	741.78	.00	.00	741.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	202,718.75	.00	.00	202,718.75
561.06	CO.SCH.SERV.FD.- LOS NIETOS					
		Secured Master	7.91	.00	.00	7.91
		Unsecured	6.58	.00	.00	6.58
		Secured Supplemental	.32	.00	.00	.32
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.87	.00	.00	14.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,153.52	.00	.00	1,153.52
		Unsecured	959.98	.00	.00	959.98
		Secured Supplemental	45.03	.00	.00	45.03
		Secured Defaulted Master	7.93	.00	.00	7.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,166.46	.00	.00	2,166.46
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	1,571.06	.00	.00	1,571.06
		Unsecured	1,307.42	.00	.00	1,307.42
		Secured Supplemental	61.30	.00	.00	61.30
		Secured Defaulted Master	10.80	.00	.00	10.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,950.58	.00	.00	2,950.58
657.01	SOUTH WHITTIER SCHOOL DISTRICT					
		Secured Master	74,418.56	.00	.00	74,418.56
		Unsecured	4,883.26	.00	.00	4,883.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	955.39	.00	.00	955.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	80,257.21	.00	.00	80,257.21
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER					
		Secured Master	4.96	.00	.00	4.96
		Unsecured	.33	.00	.00	.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.35	.00	.00	5.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	972.45	.00	.00	972.45
		Unsecured	63.81	.00	.00	63.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	12.49	.00	.00	12.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,048.75	.00	.00	1,048.75
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	358,029.49	.00	.00	358,029.49
		Unsecured	129,739.28	.00	.00	129,739.28
		Secured Supplemental	5,495.24	.00	.00	5,495.24
		Secured Defaulted Master	1,936.39	.00	.00	1,936.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	495,200.40	.00	.00	495,200.40
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	152,796.97	.00	.00	152,796.97
		Unsecured	55,368.90	.00	.00	55,368.90
		Secured Supplemental	2,345.20	.00	.00	2,345.20
		Secured Defaulted Master	826.40	.00	.00	826.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	211,337.47	.00	.00	211,337.47
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	583.53	.00	.00	583.53
		Unsecured	211.50	.00	.00	211.50
		Secured Supplemental	8.96	.00	.00	8.96
		Secured Defaulted Master	3.15	.00	.00	3.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	807.14	.00	.00	807.14

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	76,771.34	.00	.00	76,771.34
		Unsecured	27,819.80	.00	.00	27,819.80
		Secured Supplemental	1,178.32	.00	.00	1,178.32
		Secured Defaulted Master	415.22	.00	.00	415.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	106,184.68	.00	.00	106,184.68
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	139.67	.00	.00	139.67
		Unsecured	50.80	.00	.00	50.80
		Secured Supplemental	2.13	.00	.00	2.13
		Secured Defaulted Master	.74	.00	.00	.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	193.34	.00	.00	193.34
		Secured Master	3,056,100.44	.00	.00	3,056,100.44
		Unsecured	1,107,044.72	.00	.00	1,107,044.72
		Secured Supplemental	46,883.17	.00	.00	46,883.17
		Secured Defaulted Master	16,627.61	.00	.00	16,627.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 250.04 Adj Gross Coll	4,226,655.94	.00	.00	4,226,655.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,470,202.36	.00	.00	1,470,202.36
		Unsecured	-741.01	.00	.00	-741.01
		Secured Supplemental	223,253.91	.00	.00	223,253.91
		Secured Defaulted Master	422,841.94	.00	.00	422,841.94
		Secured Defaulted Supplemental	4,169.64	.00	.00	4,169.64
		Total Adj Gross Coll	2,119,726.84	.00	.00	2,119,726.84
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	491.42	.00	.00	491.42
		Unsecured	-.51	.00	.00	-.51
		Secured Supplemental	74.54	.00	.00	74.54
		Secured Defaulted Master	141.01	.00	.00	141.01
		Secured Defaulted Supplemental	1.39	.00	.00	1.39
		Total Adj Gross Coll	707.85	.00	.00	707.85
7.31	L A C FIRE-FFW					
		Secured Master	33,757.18	.00	.00	33,757.18
		Unsecured	-17.07	.00	.00	-17.07
		Secured Supplemental	5,126.11	.00	.00	5,126.11
		Secured Defaulted Master	9,708.80	.00	.00	9,708.80
		Secured Defaulted Supplemental	95.73	.00	.00	95.73
		Total Adj Gross Coll	48,670.75	.00	.00	48,670.75
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	8,028.96	.00	.00	8,028.96
		Unsecured	-4.18	.00	.00	-4.18
		Secured Supplemental	1,219.12	.00	.00	1,219.12
		Secured Defaulted Master	2,309.03	.00	.00	2,309.03
		Secured Defaulted Supplemental	22.78	.00	.00	22.78
		Total Adj Gross Coll	11,575.71	.00	.00	11,575.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	45,437.93	.00	.00	45,437.93
		Unsecured	-23.47	.00	.00	-23.47
		Secured Supplemental	6,899.62	.00	.00	6,899.62
		Secured Defaulted Master	13,067.46	.00	.00	13,067.46
		Secured Defaulted Supplemental	128.87	.00	.00	128.87
		Total Adj Gross Coll	65,510.41	.00	.00	65,510.41
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	2,233.24	.00	.00	2,233.24
		Unsecured	261.38	.00	.00	261.38
		Secured Supplemental	562.77	.00	.00	562.77
		Secured Defaulted Master	1,171.33	.00	.00	1,171.33
		Secured Defaulted Supplemental	12.05	.00	.00	12.05
		Total Adj Gross Coll	4,240.77	.00	.00	4,240.77
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,712.62	.00	.00	1,712.62
		Unsecured	-.91	.00	.00	-.91
		Secured Supplemental	260.07	.00	.00	260.07
		Secured Defaulted Master	492.45	.00	.00	492.45
		Secured Defaulted Supplemental	4.86	.00	.00	4.86
		Total Adj Gross Coll	2,469.09	.00	.00	2,469.09
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	57,406.67	.00	.00	57,406.67
		Unsecured	-40.90	.00	.00	-40.90
		Secured Supplemental	8,713.64	.00	.00	8,713.64
		Secured Defaulted Master	16,499.25	.00	.00	16,499.25
		Secured Defaulted Supplemental	162.70	.00	.00	162.70
		Total Adj Gross Coll	82,741.36	.00	.00	82,741.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	233,078.07	.00	.00	233,078.07
		Unsecured	-181.57	.00	.00	-181.57
		Secured Supplemental	35,373.63	.00	.00	35,373.63
		Secured Defaulted Master	66,974.50	.00	.00	66,974.50
		Secured Defaulted Supplemental	660.42	.00	.00	660.42
		Total Adj Gross Coll	335,905.05	.00	.00	335,905.05
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	760.42	.00	.00	760.42
		Unsecured	-.74	.00	.00	-.74
		Secured Supplemental	115.00	.00	.00	115.00
		Secured Defaulted Master	217.64	.00	.00	217.64
		Secured Defaulted Supplemental	2.16	.00	.00	2.16
		Total Adj Gross Coll	1,094.48	.00	.00	1,094.48
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	231,581.67	.00	.00	231,581.67
		Unsecured	-450.89	.00	.00	-450.89
		Secured Supplemental	35,101.58	.00	.00	35,101.58
		Secured Defaulted Master	66,366.53	.00	.00	66,366.53
		Secured Defaulted Supplemental	654.34	.00	.00	654.34
		Total Adj Gross Coll	333,253.23	.00	.00	333,253.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	544,419.25	.00	.00	544,419.25
		Unsecured	-1,228.28	.00	.00	-1,228.28
		Secured Supplemental	82,377.39	.00	.00	82,377.39
		Secured Defaulted Master	155,683.09	.00	.00	155,683.09
		Secured Defaulted Supplemental	1,534.65	.00	.00	1,534.65
		Total Adj Gross Coll	782,786.10	.00	.00	782,786.10
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	6,093.85	.00	.00	6,093.85
		Unsecured	-6.30	.00	.00	-6.30
		Secured Supplemental	924.40	.00	.00	924.40
		Secured Defaulted Master	1,749.57	.00	.00	1,749.57
		Secured Defaulted Supplemental	17.25	.00	.00	17.25
		Total Adj Gross Coll	8,778.77	.00	.00	8,778.77
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	12,094.64	.00	.00	12,094.64
		Unsecured	-12.79	.00	.00	-12.79
		Secured Supplemental	1,834.52	.00	.00	1,834.52
		Secured Defaulted Master	3,472.21	.00	.00	3,472.21
		Secured Defaulted Supplemental	34.24	.00	.00	34.24
		Total Adj Gross Coll	17,422.82	.00	.00	17,422.82
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	202,566.38	.00	.00	202,566.38
		Unsecured	26,807.43	.00	.00	26,807.43
		Secured Supplemental	45,188.83	.00	.00	45,188.83
		Secured Defaulted Master	92,266.50	.00	.00	92,266.50
		Secured Defaulted Supplemental	949.71	.00	.00	949.71
		Total Adj Gross Coll	367,778.85	.00	.00	367,778.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	18.52	.00	.00	18.52
		Unsecured	2.46	.00	.00	2.46
		Secured Supplemental	4.14	.00	.00	4.14
		Secured Defaulted Master	8.42	.00	.00	8.42
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	33.63	.00	.00	33.63
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	3,926.44	.00	.00	3,926.44
		Unsecured	519.63	.00	.00	519.63
		Secured Supplemental	875.93	.00	.00	875.93
		Secured Defaulted Master	1,788.38	.00	.00	1,788.38
		Secured Defaulted Supplemental	18.41	.00	.00	18.41
		Total Adj Gross Coll	7,128.79	.00	.00	7,128.79
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	73,585.70	.00	.00	73,585.70
		Unsecured	-5,555.46	.00	.00	-5,555.46
		Secured Supplemental	549.77	.00	.00	549.77
		Secured Defaulted Master	4,116.98	.00	.00	4,116.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	72,696.99	.00	.00	72,696.99
561.06	CO.SCH.SERV.FD.- LOS NIETOS					
		Secured Master	5.61	.00	.00	5.61
		Unsecured	-.43	.00	.00	-.43
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	.31	.00	.00	.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.53	.00	.00	5.53

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	786.39	.00	.00	786.39
		Unsecured	-59.38	.00	.00	-59.38
		Secured Supplemental	5.88	.00	.00	5.88
		Secured Defaulted Master	43.99	.00	.00	43.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	776.88	.00	.00	776.88
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	1,071.28	.00	.00	1,071.28
		Unsecured	-80.91	.00	.00	-80.91
		Secured Supplemental	8.00	.00	.00	8.00
		Secured Defaulted Master	59.91	.00	.00	59.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,058.28	.00	.00	1,058.28
657.01	SOUTH WHITTIER SCHOOL DISTRICT					
		Secured Master	77,245.65	.00	.00	77,245.65
		Unsecured	-26,489.40	.00	.00	-26,489.40
		Secured Supplemental	6,257.44	.00	.00	6,257.44
		Secured Defaulted Master	240.46	.00	.00	240.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57,254.15	.00	.00	57,254.15
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER					
		Secured Master	5.22	.00	.00	5.22
		Unsecured	-1.82	.00	.00	-1.82
		Secured Supplemental	.42	.00	.00	.42
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.83	.00	.00	3.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,009.42	.00	.00	1,009.42
		Unsecured	-346.12	.00	.00	-346.12
		Secured Supplemental	81.78	.00	.00	81.78
		Secured Defaulted Master	3.14	.00	.00	3.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	748.22	.00	.00	748.22
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	437,025.76	.00	.00	437,025.76
		Unsecured	-459.05	.00	.00	-459.05
		Secured Supplemental	66,289.61	.00	.00	66,289.61
		Secured Defaulted Master	125,467.07	.00	.00	125,467.07
		Secured Defaulted Supplemental	1,237.10	.00	.00	1,237.10
		Total Adj Gross Coll	629,560.49	.00	.00	629,560.49
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	186,509.91	.00	.00	186,509.91
		Unsecured	-195.93	.00	.00	-195.93
		Secured Supplemental	28,290.52	.00	.00	28,290.52
		Secured Defaulted Master	53,545.72	.00	.00	53,545.72
		Secured Defaulted Supplemental	527.96	.00	.00	527.96
		Total Adj Gross Coll	268,678.18	.00	.00	268,678.18
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	712.33	.00	.00	712.33
		Unsecured	-.73	.00	.00	-.73
		Secured Supplemental	108.02	.00	.00	108.02
		Secured Defaulted Master	204.52	.00	.00	204.52
		Secured Defaulted Supplemental	2.02	.00	.00	2.02
		Total Adj Gross Coll	1,026.16	.00	.00	1,026.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	93,710.28	.00	.00	93,710.28
		Unsecured	-98.39	.00	.00	-98.39
		Secured Supplemental	14,214.33	.00	.00	14,214.33
		Secured Defaulted Master	26,903.66	.00	.00	26,903.66
		Secured Defaulted Supplemental	265.26	.00	.00	265.26
		Total Adj Gross Coll	134,995.14	.00	.00	134,995.14
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	170.84	.00	.00	170.84
		Unsecured	-.26	.00	.00	-.26
		Secured Supplemental	25.89	.00	.00	25.89
		Secured Defaulted Master	48.99	.00	.00	48.99
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Total Adj Gross Coll	245.94	.00	.00	245.94
		Secured Master	3,725,647.70	.00	.00	3,725,647.70
		Unsecured	-8,405.60	.00	.00	-8,405.60
		Secured Supplemental	563,736.90	.00	.00	563,736.90
		Secured Defaulted Master	1,065,392.87	.00	.00	1,065,392.87
		Secured Defaulted Supplemental	10,502.11	.00	.00	10,502.11
		Total CRA 250.05 Adj Gross Coll	5,356,873.98	.00	.00	5,356,873.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,337,312.40	.00	.00	1,337,312.40
		Unsecured	332,624.94	.00	.00	332,624.94
		Secured Supplemental	4,513.47	.00	.00	4,513.47
		Secured Defaulted Master	330,733.55	.00	.00	330,733.55
		Secured Defaulted Supplemental	40,145.29	.00	.00	40,145.29
		Total Adj Gross Coll	2,045,329.65	.00	.00	2,045,329.65
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	442.11	.00	.00	442.11
		Unsecured	109.77	.00	.00	109.77
		Secured Supplemental	1.50	.00	.00	1.50
		Secured Defaulted Master	110.30	.00	.00	110.30
		Secured Defaulted Supplemental	13.38	.00	.00	13.38
		Total Adj Gross Coll	677.06	.00	.00	677.06
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	5,339.53	.00	.00	5,339.53
		Unsecured	-5,490.81	.00	.00	-5,490.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-151.28	.00	.00	-151.28
7.31	L A C FIRE-FFW					
		Secured Master	30,711.69	.00	.00	30,711.69
		Unsecured	7,630.55	.00	.00	7,630.55
		Secured Supplemental	103.63	.00	.00	103.63
		Secured Defaulted Master	7,593.91	.00	.00	7,593.91
		Secured Defaulted Supplemental	921.77	.00	.00	921.77
		Total Adj Gross Coll	46,961.55	.00	.00	46,961.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	7,272.17	.00	.00	7,272.17
		Unsecured	1,817.61	.00	.00	1,817.61
		Secured Supplemental	24.64	.00	.00	24.64
		Secured Defaulted Master	1,805.98	.00	.00	1,805.98
		Secured Defaulted Supplemental	219.22	.00	.00	219.22
		Total Adj Gross Coll	11,139.62	.00	.00	11,139.62
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	41,155.80	.00	.00	41,155.80
		Unsecured	10,286.74	.00	.00	10,286.74
		Secured Supplemental	139.44	.00	.00	139.44
		Secured Defaulted Master	10,220.82	.00	.00	10,220.82
		Secured Defaulted Supplemental	1,240.63	.00	.00	1,240.63
		Total Adj Gross Coll	63,043.43	.00	.00	63,043.43
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	3,088.20	.00	.00	3,088.20
		Unsecured	870.69	.00	.00	870.69
		Secured Supplemental	11.60	.00	.00	11.60
		Secured Defaulted Master	955.76	.00	.00	955.76
		Secured Defaulted Supplemental	116.08	.00	.00	116.08
		Total Adj Gross Coll	5,042.33	.00	.00	5,042.33
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,550.22	.00	.00	1,550.22
		Unsecured	387.12	.00	.00	387.12
		Secured Supplemental	5.25	.00	.00	5.25
		Secured Defaulted Master	385.21	.00	.00	385.21
		Secured Defaulted Supplemental	46.75	.00	.00	46.75
		Total Adj Gross Coll	2,374.55	.00	.00	2,374.55

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	51,875.79	.00	.00	51,875.79
		Unsecured	12,933.49	.00	.00	12,933.49
		Secured Supplemental	175.43	.00	.00	175.43
		Secured Defaulted Master	12,903.71	.00	.00	12,903.71
		Secured Defaulted Supplemental	1,566.39	.00	.00	1,566.39
		Total Adj Gross Coll	79,454.81	.00	.00	79,454.81
182.21	LA MIRADA - S. E. REC AND PARK					
		Secured Master	709.45	.00	.00	709.45
		Unsecured	-786.58	.00	.00	-786.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-77.13	.00	.00	-77.13
222.21	NORWALK - S. E. REC AND PARK					
		Secured Master	765.96	.00	.00	765.96
		Unsecured	-849.23	.00	.00	-849.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-83.27	.00	.00	-83.27
250.01	CITY-SANTA FE SP TD #1					
		Secured Master	208,196.25	.00	.00	208,196.25
		Unsecured	54,028.18	.00	.00	54,028.18
		Secured Supplemental	711.23	.00	.00	711.23
		Secured Defaulted Master	52,377.51	.00	.00	52,377.51
		Secured Defaulted Supplemental	6,358.27	.00	.00	6,358.27
		Total Adj Gross Coll	321,671.44	.00	.00	321,671.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	682.62	.00	.00	682.62
		Unsecured	169.58	.00	.00	169.58
		Secured Supplemental	2.31	.00	.00	2.31
		Secured Defaulted Master	170.14	.00	.00	170.14
		Secured Defaulted Supplemental	20.66	.00	.00	20.66
		Total Adj Gross Coll	1,045.31	.00	.00	1,045.31
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	205,932.31	.00	.00	205,932.31
		Unsecured	49,890.56	.00	.00	49,890.56
		Secured Supplemental	684.99	.00	.00	684.99
		Secured Defaulted Master	51,871.82	.00	.00	51,871.82
		Secured Defaulted Supplemental	6,299.98	.00	.00	6,299.98
		Total Adj Gross Coll	314,679.66	.00	.00	314,679.66
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	482,167.06	.00	.00	482,167.06
		Unsecured	118,410.75	.00	.00	118,410.75
		Secured Supplemental	1,607.39	.00	.00	1,607.39
		Secured Defaulted Master	121,656.15	.00	.00	121,656.15
		Secured Defaulted Supplemental	14,775.43	.00	.00	14,775.43
		Total Adj Gross Coll	738,616.78	.00	.00	738,616.78
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,484.58	.00	.00	5,484.58
		Unsecured	1,361.41	.00	.00	1,361.41
		Secured Supplemental	18.49	.00	.00	18.49
		Secured Defaulted Master	1,368.04	.00	.00	1,368.04
		Secured Defaulted Supplemental	166.08	.00	.00	166.08
		Total Adj Gross Coll	8,398.60	.00	.00	8,398.60

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	10,884.75	.00	.00	10,884.75
		Unsecured	2,701.88	.00	.00	2,701.88
		Secured Supplemental	36.68	.00	.00	36.68
		Secured Defaulted Master	2,715.07	.00	.00	2,715.07
		Secured Defaulted Supplemental	329.61	.00	.00	329.61
		Total Adj Gross Coll	16,667.99	.00	.00	16,667.99
553.01	LITTLE LAKE CITY SCHOOL DISTRICT					
		Secured Master	27,853.68	.00	.00	27,853.68
		Unsecured	1,578.20	.00	.00	1,578.20
		Secured Supplemental	-267.68	.00	.00	-267.68
		Secured Defaulted Master	74,544.80	.00	.00	74,544.80
		Secured Defaulted Supplemental	9,143.83	.00	.00	9,143.83
		Total Adj Gross Coll	112,852.83	.00	.00	112,852.83
553.06	CO.SCH.SERV.FD.- LITTLE LAKE					
		Secured Master	2.53	.00	.00	2.53
		Unsecured	.14	.00	.00	.14
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	6.77	.00	.00	6.77
		Secured Defaulted Supplemental	.83	.00	.00	.83
		Total Adj Gross Coll	10.25	.00	.00	10.25
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE					
		Secured Master	539.89	.00	.00	539.89
		Unsecured	30.59	.00	.00	30.59
		Secured Supplemental	-5.19	.00	.00	-5.19
		Secured Defaulted Master	1,444.91	.00	.00	1,444.91
		Secured Defaulted Supplemental	177.24	.00	.00	177.24
		Total Adj Gross Coll	2,187.44	.00	.00	2,187.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	26,436.28	.00	.00	26,436.28
		Unsecured	-44.47	.00	.00	-44.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,391.81	.00	.00	26,391.81
561.06	CO.SCH.SERV.FD.- LOS NIETOS					
		Secured Master	1.94	.00	.00	1.94
		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	1.93	.00	.00	1.93
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS					
		Secured Master	282.52	.00	.00	282.52
		Unsecured	-.47	.00	.00	-.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	282.05	.00	.00	282.05
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	384.77	.00	.00	384.77
		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	384.12	.00	.00	384.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	52,753.46	.00	.00	52,753.46
		Unsecured	8,013.41	.00	.00	8,013.41
		Secured Supplemental	216.08	.00	.00	216.08
		Secured Defaulted Master	99.62	.00	.00	99.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	61,082.57	.00	.00	61,082.57
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER					
		Secured Master	3.67	.00	.00	3.67
		Unsecured	.55	.00	.00	.55
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.25	.00	.00	4.25
657.20	SO.WHITTIER CHILDREN,S CENTER F.					
		Secured Master	689.40	.00	.00	689.40
		Unsecured	104.74	.00	.00	104.74
		Secured Supplemental	2.82	.00	.00	2.82
		Secured Defaulted Master	1.32	.00	.00	1.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	798.28	.00	.00	798.28
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	125,488.64	.00	.00	125,488.64
		Unsecured	10,653.94	.00	.00	10,653.94
		Secured Supplemental	-115.36	.00	.00	-115.36
		Secured Defaulted Master	97,208.95	.00	.00	97,208.95
		Secured Defaulted Supplemental	11,910.68	.00	.00	11,910.68
		Total Adj Gross Coll	245,146.85	.00	.00	245,146.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	53,554.89	.00	.00	53,554.89
		Unsecured	4,546.79	.00	.00	4,546.79
		Secured Supplemental	-49.24	.00	.00	-49.24
		Secured Defaulted Master	41,486.00	.00	.00	41,486.00
		Secured Defaulted Supplemental	5,083.14	.00	.00	5,083.14
		Total Adj Gross Coll	104,621.58	.00	.00	104,621.58
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	204.53	.00	.00	204.53
		Unsecured	17.34	.00	.00	17.34
		Secured Supplemental	-.19	.00	.00	-.19
		Secured Defaulted Master	158.46	.00	.00	158.46
		Secured Defaulted Supplemental	19.41	.00	.00	19.41
		Total Adj Gross Coll	399.55	.00	.00	399.55
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	66,952.93	.00	.00	66,952.93
		Unsecured	21,742.89	.00	.00	21,742.89
		Secured Supplemental	360.23	.00	.00	360.23
		Secured Defaulted Master	224.64	.00	.00	224.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	89,280.69	.00	.00	89,280.69
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	26,908.31	.00	.00	26,908.31
		Unsecured	2,284.51	.00	.00	2,284.51
		Secured Supplemental	-24.75	.00	.00	-24.75
		Secured Defaulted Master	20,844.35	.00	.00	20,844.35
		Secured Defaulted Supplemental	2,553.99	.00	.00	2,553.99
		Total Adj Gross Coll	52,566.41	.00	.00	52,566.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	48.96	.00	.00	48.96
		Unsecured	4.14	.00	.00	4.14
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	37.98	.00	.00	37.98
		Secured Defaulted Supplemental	4.65	.00	.00	4.65
		Total Adj Gross Coll	95.69	.00	.00	95.69
819.03	A B C UNIFIED SCHOOL DISTRICT					
		Secured Master	6,121.94	.00	.00	6,121.94
		Unsecured	-528.44	.00	.00	-528.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,245.51	.00	.00	1,245.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,839.01	.00	.00	6,839.01
819.06	CO.SCH.SERV.FD.- A B C UNIF.					
		Secured Master	214.69	.00	.00	214.69
		Unsecured	-18.54	.00	.00	-18.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	43.68	.00	.00	43.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	239.83	.00	.00	239.83
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	61.48	.00	.00	61.48
		Unsecured	-5.31	.00	.00	-5.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	12.51	.00	.00	12.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68.68	.00	.00	68.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	504,453.11	.00	.00	504,453.11
		Unsecured	166,687.63	.00	.00	166,687.63
		Secured Supplemental	2,751.63	.00	.00	2,751.63
		Secured Defaulted Master	297.02	.00	.00	297.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	674,189.39	.00	.00	674,189.39
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	17,513.70	.00	.00	17,513.70
		Unsecured	5,787.09	.00	.00	5,787.09
		Secured Supplemental	95.53	.00	.00	95.53
		Secured Defaulted Master	10.31	.00	.00	10.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,406.63	.00	.00	23,406.63
		Secured Master	3,304,042.21	.00	.00	3,304,042.21
		Unsecured	806,950.72	.00	.00	806,950.72
		Secured Supplemental	10,999.89	.00	.00	10,999.89
		Secured Defaulted Master	832,534.81	.00	.00	832,534.81
		Secured Defaulted Supplemental	101,113.31	.00	.00	101,113.31
		Total CRA 250.06 Adj Gross Coll	5,055,640.94	.00	.00	5,055,640.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	31,166.42	.00	.00	31,166.42
		Unsecured	11,067.85	.00	.00	11,067.85
		Secured Supplemental	451.54	.00	.00	451.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,685.81	.00	.00	42,685.81
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	10.43	.00	.00	10.43
		Unsecured	3.71	.00	.00	3.71
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.29	.00	.00	14.29
7.31	L A C FIRE-FFW					
		Secured Master	715.61	.00	.00	715.61
		Unsecured	254.13	.00	.00	254.13
		Secured Supplemental	10.37	.00	.00	10.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	980.11	.00	.00	980.11
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	170.20	.00	.00	170.20
		Unsecured	60.44	.00	.00	60.44
		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	233.11	.00	.00	233.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	963.26	.00	.00	963.26
		Unsecured	342.10	.00	.00	342.10
		Secured Supplemental	13.96	.00	.00	13.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,319.32	.00	.00	1,319.32
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	36.31	.00	.00	36.31
		Unsecured	12.89	.00	.00	12.89
		Secured Supplemental	.53	.00	.00	.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49.73	.00	.00	49.73
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	1,217.43	.00	.00	1,217.43
		Unsecured	432.55	.00	.00	432.55
		Secured Supplemental	17.64	.00	.00	17.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,667.62	.00	.00	1,667.62
250.01	CITY-SANTA FE SP TD #1					
		Secured Master	4,943.45	.00	.00	4,943.45
		Unsecured	1,756.66	.00	.00	1,756.66
		Secured Supplemental	71.61	.00	.00	71.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,771.72	.00	.00	6,771.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	16.07	.00	.00	16.07
		Unsecured	5.71	.00	.00	5.71
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22.01	.00	.00	22.01
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	4,912.20	.00	.00	4,912.20
		Unsecured	1,751.36	.00	.00	1,751.36
		Secured Supplemental	71.06	.00	.00	71.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,734.62	.00	.00	6,734.62
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	11,577.97	.00	.00	11,577.97
		Unsecured	4,127.94	.00	.00	4,127.94
		Secured Supplemental	167.50	.00	.00	167.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,873.41	.00	.00	15,873.41
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	129.32	.00	.00	129.32
		Unsecured	45.98	.00	.00	45.98
		Secured Supplemental	1.87	.00	.00	1.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	177.17	.00	.00	177.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	256.65	.00	.00	256.65
		Unsecured	91.26	.00	.00	91.26
		Secured Supplemental	3.72	.00	.00	3.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	351.63	.00	.00	351.63
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	5,212.81	.00	.00	5,212.81
		Unsecured	-361.43	.00	.00	-361.43
		Secured Supplemental	110.10	.00	.00	110.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,961.48	.00	.00	4,961.48
561.06	CO.SCH.SERV.FD.- LOS NIETOS					
		Secured Master	.38	.00	.00	.38
		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	.36	.00	.00	.36
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS					
		Secured Master	55.71	.00	.00	55.71
		Unsecured	-3.86	.00	.00	-3.86
		Secured Supplemental	1.18	.00	.00	1.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53.03	.00	.00	53.03

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	75.88	.00	.00	75.88
		Unsecured	-5.26	.00	.00	-5.26
		Secured Supplemental	1.60	.00	.00	1.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	72.22	.00	.00	72.22
695.01	WHITTIER CITY SCHOOL DISTRICT					
		Secured Master	2,531.91	.00	.00	2,531.91
		Unsecured	3,246.79	.00	.00	3,246.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,778.70	.00	.00	5,778.70
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	.24	.00	.00	.24
		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	.54	.00	.00	.54
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	1.09	.00	.00	1.09
		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	2.49	.00	.00	2.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	9,273.66	.00	.00	9,273.66
		Unsecured	3,297.42	.00	.00	3,297.42
		Secured Supplemental	134.30	.00	.00	134.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,705.38	.00	.00	12,705.38
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	3,957.74	.00	.00	3,957.74
		Unsecured	1,407.24	.00	.00	1,407.24
		Secured Supplemental	57.32	.00	.00	57.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,422.30	.00	.00	5,422.30
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	15.12	.00	.00	15.12
		Unsecured	5.38	.00	.00	5.38
		Secured Supplemental	.22	.00	.00	.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20.72	.00	.00	20.72
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	1,988.53	.00	.00	1,988.53
		Unsecured	707.07	.00	.00	707.07
		Secured Supplemental	28.80	.00	.00	28.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,724.40	.00	.00	2,724.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3.62	.00	.00	3.62
		Unsecured	1.29	.00	.00	1.29
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.96	.00	.00	4.96
		Secured Master	79,232.01	.00	.00	79,232.01
		Unsecured	28,248.89	.00	.00	28,248.89
		Secured Supplemental	1,146.23	.00	.00	1,146.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 250.07 Adj Gross Coll	108,627.13	.00	.00	108,627.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,500.14	.00	.00	3,500.14
		Unsecured	-6,550.40	.00	.00	-6,550.40
		Secured Supplemental	818.23	.00	.00	818.23
		Secured Defaulted Master	64.94	.00	.00	64.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,167.09	.00	.00	-2,167.09
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	1.17	.00	.00	1.17
		Unsecured	-2.19	.00	.00	-2.19
		Secured Supplemental	.27	.00	.00	.27
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.73	.00	.00	-.73
7.31	L A C FIRE-FFW					
		Secured Master	80.37	.00	.00	80.37
		Unsecured	-150.40	.00	.00	-150.40
		Secured Supplemental	18.79	.00	.00	18.79
		Secured Defaulted Master	1.49	.00	.00	1.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-49.75	.00	.00	-49.75
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	19.12	.00	.00	19.12
		Unsecured	-35.77	.00	.00	-35.77
		Secured Supplemental	4.47	.00	.00	4.47
		Secured Defaulted Master	.35	.00	.00	.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-11.83	.00	.00	-11.83

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	108.17	.00	.00	108.17
		Unsecured	-202.45	.00	.00	-202.45
		Secured Supplemental	25.29	.00	.00	25.29
		Secured Defaulted Master	2.00	.00	.00	2.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-66.99	.00	.00	-66.99
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	4.08	.00	.00	4.08
		Unsecured	-7.63	.00	.00	-7.63
		Secured Supplemental	.95	.00	.00	.95
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2.52	.00	.00	-2.52
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	136.69	.00	.00	136.69
		Unsecured	-255.82	.00	.00	-255.82
		Secured Supplemental	31.96	.00	.00	31.96
		Secured Defaulted Master	2.53	.00	.00	2.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-84.64	.00	.00	-84.64
250.01	CITY-SANTA FE SP TD #1					
		Secured Master	555.03	.00	.00	555.03
		Unsecured	-1,038.74	.00	.00	-1,038.74
		Secured Supplemental	129.75	.00	.00	129.75
		Secured Defaulted Master	10.30	.00	.00	10.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-343.66	.00	.00	-343.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1.80	.00	.00	1.80
		Unsecured	-3.38	.00	.00	-3.38
		Secured Supplemental	.42	.00	.00	.42
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1.14	.00	.00	-1.14
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	550.82	.00	.00	550.82
		Unsecured	-1,030.85	.00	.00	-1,030.85
		Secured Supplemental	128.77	.00	.00	128.77
		Secured Defaulted Master	10.21	.00	.00	10.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-341.05	.00	.00	-341.05
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	1,298.27	.00	.00	1,298.27
		Unsecured	-2,429.70	.00	.00	-2,429.70
		Secured Supplemental	303.50	.00	.00	303.50
		Secured Defaulted Master	24.08	.00	.00	24.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-803.85	.00	.00	-803.85
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	14.52	.00	.00	14.52
		Unsecured	-27.17	.00	.00	-27.17
		Secured Supplemental	3.39	.00	.00	3.39
		Secured Defaulted Master	.26	.00	.00	.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-9.00	.00	.00	-9.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	28.81	.00	.00	28.81
		Unsecured	-53.91	.00	.00	-53.91
		Secured Supplemental	6.73	.00	.00	6.73
		Secured Defaulted Master	.54	.00	.00	.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-17.83	.00	.00	-17.83
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	853.41	.00	.00	853.41
		Unsecured	-1,597.14	.00	.00	-1,597.14
		Secured Supplemental	199.50	.00	.00	199.50
		Secured Defaulted Master	15.83	.00	.00	15.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-528.40	.00	.00	-528.40
561.06	CO.SCH.SERV.FD.- LOS NIETOS					
		Secured Master	.06	.00	.00	.06
		Unsecured	-.12	.00	.00	-.12
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.05	.00	.00	-.05
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS					
		Secured Master	9.12	.00	.00	9.12
		Unsecured	-17.07	.00	.00	-17.07
		Secured Supplemental	2.13	.00	.00	2.13
		Secured Defaulted Master	.18	.00	.00	.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5.64	.00	.00	-5.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	12.42	.00	.00	12.42
		Unsecured	-23.25	.00	.00	-23.25
		Secured Supplemental	2.90	.00	.00	2.90
		Secured Defaulted Master	.23	.00	.00	.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7.70	.00	.00	-7.70
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	1,040.96	.00	.00	1,040.96
		Unsecured	-1,948.16	.00	.00	-1,948.16
		Secured Supplemental	243.35	.00	.00	243.35
		Secured Defaulted Master	19.31	.00	.00	19.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-644.54	.00	.00	-644.54
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	444.26	.00	.00	444.26
		Unsecured	-831.42	.00	.00	-831.42
		Secured Supplemental	103.85	.00	.00	103.85
		Secured Defaulted Master	8.24	.00	.00	8.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-275.07	.00	.00	-275.07
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	1.70	.00	.00	1.70
		Unsecured	-3.18	.00	.00	-3.18
		Secured Supplemental	.40	.00	.00	.40
		Secured Defaulted Master	.02	.00	.00	.02
		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 2013 - 2014
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	223.21	.00	.00	223.21
		Unsecured	-417.74	.00	.00	-417.74
		Secured Supplemental	52.18	.00	.00	52.18
		Secured Defaulted Master	4.14	.00	.00	4.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-138.21	.00	.00	-138.21
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	.40	.00	.00	.40
		Unsecured	-.76	.00	.00	-.76
		Secured Supplemental	.10	.00	.00	.10
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.25	.00	.00	-.25
		Secured Master	8,884.53	.00	.00	8,884.53
		Unsecured	-16,627.25	.00	.00	-16,627.25
		Secured Supplemental	2,076.94	.00	.00	2,076.94
		Secured Defaulted Master	164.78	.00	.00	164.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 250.09 Adj Gross Coll	-5,501.00	.00	.00	-5,501.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-2,543.30	.00	.00	-2,543.30
		Unsecured	-1,030.10	.00	.00	-1,030.10
		Secured Supplemental	9,069.12	.00	.00	9,069.12
		Secured Defaulted Master	70.68	.00	.00	70.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,566.40	.00	.00	5,566.40
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	-.35	.00	.00	-.35
		Unsecured	-.35	.00	.00	-.35
		Secured Supplemental	3.05	.00	.00	3.05
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.37	.00	.00	2.37
7.31	L A C FIRE-FFW					
		Secured Master	-58.39	.00	.00	-58.39
		Unsecured	-23.65	.00	.00	-23.65
		Secured Supplemental	208.24	.00	.00	208.24
		Secured Defaulted Master	1.62	.00	.00	1.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	127.82	.00	.00	127.82
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	-3.51	.00	.00	-3.51
		Unsecured	-5.63	.00	.00	-5.63
		Secured Supplemental	49.53	.00	.00	49.53
		Secured Defaulted Master	.39	.00	.00	.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40.78	.00	.00	40.78

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	-19.90	.00	.00	-19.90
		Unsecured	-31.84	.00	.00	-31.84
		Secured Supplemental	280.33	.00	.00	280.33
		Secured Defaulted Master	2.18	.00	.00	2.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	230.77	.00	.00	230.77
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	-.80	.00	.00	-.80
		Unsecured	-1.21	.00	.00	-1.21
		Secured Supplemental	10.58	.00	.00	10.58
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.66	.00	.00	8.66
66.65	CO SANIT DIST NO 18 OPERATING					
		Secured Master	-30.71	.00	.00	-30.71
		Unsecured	-40.31	.00	.00	-40.31
		Secured Supplemental	354.91	.00	.00	354.91
		Secured Defaulted Master	2.77	.00	.00	2.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	286.66	.00	.00	286.66
250.01	CITY-SANTA FE SP TD #1					
		Secured Master	-382.16	.00	.00	-382.16
		Unsecured	-163.78	.00	.00	-163.78
		Secured Supplemental	1,441.94	.00	.00	1,441.94
		Secured Defaulted Master	11.24	.00	.00	11.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	907.24	.00	.00	907.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-52	.00	.00	-52
		Unsecured	-53	.00	.00	-53
		Secured Supplemental	4.70	.00	.00	4.70
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.68	.00	.00	3.68
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	-301.05	.00	.00	-301.05
		Unsecured	-164.83	.00	.00	-164.83
		Secured Supplemental	1,451.12	.00	.00	1,451.12
		Secured Defaulted Master	11.30	.00	.00	11.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	996.54	.00	.00	996.54
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	-709.57	.00	.00	-709.57
		Unsecured	-388.48	.00	.00	-388.48
		Secured Supplemental	3,420.27	.00	.00	3,420.27
		Secured Defaulted Master	26.66	.00	.00	26.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,348.88	.00	.00	2,348.88
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	-4.27	.00	.00	-4.27
		Unsecured	-4.29	.00	.00	-4.29
		Secured Supplemental	37.81	.00	.00	37.81
		Secured Defaulted Master	.29	.00	.00	.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29.54	.00	.00	29.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-8.49	.00	.00	-8.49
		Unsecured	-8.53	.00	.00	-8.53
		Secured Supplemental	75.04	.00	.00	75.04
		Secured Defaulted Master	.59	.00	.00	.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58.61	.00	.00	58.61
657.01	SOUTH WHITTIER SCHOOL DISTRICT					
		Secured Master	-284.43	.00	.00	-284.43
		Unsecured	-285.21	.00	.00	-285.21
		Secured Supplemental	2,511.12	.00	.00	2,511.12
		Secured Defaulted Master	19.57	.00	.00	19.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,961.05	.00	.00	1,961.05
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER					
		Secured Master	-.03	.00	.00	-.03
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.12	.00	.00	.12
657.20	SO.WHITTIER CHILDREN,S CENTER F.					
		Secured Master	-3.71	.00	.00	-3.71
		Unsecured	-3.73	.00	.00	-3.73
		Secured Supplemental	32.82	.00	.00	32.82
		Secured Defaulted Master	.25	.00	.00	.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25.63	.00	.00	25.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-307.13	.00	.00	-307.13
		Unsecured	-307.96	.00	.00	-307.96
		Secured Supplemental	2,711.36	.00	.00	2,711.36
		Secured Defaulted Master	21.13	.00	.00	21.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,117.40	.00	.00	2,117.40
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	-131.05	.00	.00	-131.05
		Unsecured	-131.43	.00	.00	-131.43
		Secured Supplemental	1,157.13	.00	.00	1,157.13
		Secured Defaulted Master	9.02	.00	.00	9.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	903.67	.00	.00	903.67
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	-.51	.00	.00	-.51
		Unsecured	-.50	.00	.00	-.50
		Secured Supplemental	4.42	.00	.00	4.42
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.44	.00	.00	3.44
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	-65.86	.00	.00	-65.86
		Unsecured	-66.03	.00	.00	-66.03
		Secured Supplemental	581.39	.00	.00	581.39
		Secured Defaulted Master	4.53	.00	.00	4.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	454.03	.00	.00	454.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-.13	.00	.00	-.13
		Unsecured	-.12	.00	.00	-.12
		Secured Supplemental	1.06	.00	.00	1.06
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.82	.00	.00	.82
		Secured Master	-4,855.87	.00	.00	-4,855.87
		Unsecured	-2,658.53	.00	.00	-2,658.53
		Secured Supplemental	23,406.11	.00	.00	23,406.11
		Secured Defaulted Master	182.40	.00	.00	182.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 250.10 Adj Gross Coll	16,074.11	.00	.00	16,074.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	603,901.77	.00	.00	603,901.77
		Unsecured	134,442.14	.00	.00	134,442.14
		Secured Supplemental	-34,917.67	.00	.00	-34,917.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	703,426.24	.00	.00	703,426.24
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	203.91	.00	.00	203.91
		Unsecured	45.40	.00	.00	45.40
		Secured Supplemental	-11.79	.00	.00	-11.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	237.52	.00	.00	237.52
7.31	L A C FIRE-FFW					
		Secured Master	13,866.17	.00	.00	13,866.17
		Unsecured	3,086.92	.00	.00	3,086.92
		Secured Supplemental	-801.74	.00	.00	-801.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,151.35	.00	.00	16,151.35
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,300.22	.00	.00	3,300.22
		Unsecured	734.70	.00	.00	734.70
		Secured Supplemental	-190.82	.00	.00	-190.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,844.10	.00	.00	3,844.10

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	18,662.54	.00	.00	18,662.54
		Unsecured	4,154.70	.00	.00	4,154.70
		Secured Supplemental	-1,079.07	.00	.00	-1,079.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,738.17	.00	.00	21,738.17
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	464.18	.00	.00	464.18
		Unsecured	103.34	.00	.00	103.34
		Secured Supplemental	-26.84	.00	.00	-26.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	540.68	.00	.00	540.68
252.01	CITY-SANTA MONIC TD #1					
		Secured Master	213,997.12	.00	.00	213,997.12
		Unsecured	47,640.57	.00	.00	47,640.57
		Secured Supplemental	-12,373.34	.00	.00	-12,373.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	249,264.35	.00	.00	249,264.35
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	103,779.19	.00	.00	103,779.19
		Unsecured	23,103.58	.00	.00	23,103.58
		Secured Supplemental	-6,000.53	.00	.00	-6,000.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	120,882.24	.00	.00	120,882.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	237,226.36	.00	.00	237,226.36
		Unsecured	52,811.93	.00	.00	52,811.93
		Secured Supplemental	-13,716.46	.00	.00	-13,716.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	276,321.83	.00	.00	276,321.83
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	2,508.12	.00	.00	2,508.12
		Unsecured	558.36	.00	.00	558.36
		Secured Supplemental	-145.02	.00	.00	-145.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,921.46	.00	.00	2,921.46
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,975.44	.00	.00	4,975.44
		Unsecured	1,107.65	.00	.00	1,107.65
		Secured Supplemental	-287.68	.00	.00	-287.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,795.41	.00	.00	5,795.41
810.04	SANTA MONICA COMMUNITY COLLEGE D					
		Secured Master	65,374.07	.00	.00	65,374.07
		Unsecured	14,553.74	.00	.00	14,553.74
		Secured Supplemental	-3,779.94	.00	.00	-3,779.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	76,147.87	.00	.00	76,147.87

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	264,483.60	.00	.00	264,483.60
		Unsecured	58,880.00	.00	.00	58,880.00
		Secured Supplemental	-15,292.47	.00	.00	-15,292.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	308,071.13	.00	.00	308,071.13
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU					
		Secured Master	693.30	.00	.00	693.30
		Unsecured	154.34	.00	.00	154.34
		Secured Supplemental	-40.09	.00	.00	-40.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	807.55	.00	.00	807.55
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML					
		Secured Master	922.70	.00	.00	922.70
		Unsecured	205.41	.00	.00	205.41
		Secured Supplemental	-53.35	.00	.00	-53.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,074.76	.00	.00	1,074.76
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.					
		Secured Master	1,570.12	.00	.00	1,570.12
		Unsecured	349.54	.00	.00	349.54
		Secured Supplemental	-90.78	.00	.00	-90.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,828.88	.00	.00	1,828.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	1,535,928.81	.00	.00	1,535,928.81
		Unsecured	341,932.32	.00	.00	341,932.32
		Secured Supplemental	-88,807.59	.00	.00	-88,807.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 252.02 Adj Gross Coll	1,789,053.54	.00	.00	1,789,053.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	30,596,812.29	.00	.00	30,596,812.29
		Unsecured	1,687,551.01	.00	.00	1,687,551.01
		Secured Supplemental	1,315,922.86	.00	.00	1,315,922.86
		Secured Defaulted Master	539,377.34	.00	.00	539,377.34
		Secured Defaulted Supplemental	212,061.07	.00	.00	212,061.07
		Total Adj Gross Coll	34,351,724.57	.00	.00	34,351,724.57
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	10,228.20	.00	.00	10,228.20
		Unsecured	564.14	.00	.00	564.14
		Secured Supplemental	439.90	.00	.00	439.90
		Secured Defaulted Master	180.32	.00	.00	180.32
		Secured Defaulted Supplemental	70.89	.00	.00	70.89
		Total Adj Gross Coll	11,483.45	.00	.00	11,483.45
7.31	L A C FIRE-FFW					
		Secured Master	701,927.71	.00	.00	701,927.71
		Unsecured	38,714.45	.00	.00	38,714.45
		Secured Supplemental	30,188.85	.00	.00	30,188.85
		Secured Defaulted Master	12,373.97	.00	.00	12,373.97
		Secured Defaulted Supplemental	4,864.94	.00	.00	4,864.94
		Total Adj Gross Coll	788,069.92	.00	.00	788,069.92
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	166,948.84	.00	.00	166,948.84
		Unsecured	9,207.97	.00	.00	9,207.97
		Secured Supplemental	7,180.22	.00	.00	7,180.22
		Secured Defaulted Master	2,943.07	.00	.00	2,943.07
		Secured Defaulted Supplemental	1,157.09	.00	.00	1,157.09
		Total Adj Gross Coll	187,437.19	.00	.00	187,437.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	944,826.85	.00	.00	944,826.85
		Unsecured	52,111.43	.00	.00	52,111.43
		Secured Supplemental	40,635.58	.00	.00	40,635.58
		Secured Defaulted Master	16,655.92	.00	.00	16,655.92
		Secured Defaulted Supplemental	6,548.42	.00	.00	6,548.42
		Total Adj Gross Coll	1,060,778.20	.00	.00	1,060,778.20
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	23,480.83	.00	.00	23,480.83
		Unsecured	1,295.07	.00	.00	1,295.07
		Secured Supplemental	1,009.88	.00	.00	1,009.88
		Secured Defaulted Master	413.95	.00	.00	413.95
		Secured Defaulted Supplemental	162.74	.00	.00	162.74
		Total Adj Gross Coll	26,362.47	.00	.00	26,362.47
252.01	CITY-SANTA MONIC TD #1					
		Secured Master	10,881,318.90	.00	.00	10,881,318.90
		Unsecured	600,153.44	.00	.00	600,153.44
		Secured Supplemental	467,989.17	.00	.00	467,989.17
		Secured Defaulted Master	191,821.86	.00	.00	191,821.86
		Secured Defaulted Supplemental	75,416.49	.00	.00	75,416.49
		Total Adj Gross Coll	12,216,699.86	.00	.00	12,216,699.86
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	5,177,359.52	.00	.00	5,177,359.52
		Unsecured	285,554.54	.00	.00	285,554.54
		Secured Supplemental	222,670.44	.00	.00	222,670.44
		Secured Defaulted Master	91,269.34	.00	.00	91,269.34
		Secured Defaulted Supplemental	35,883.36	.00	.00	35,883.36
		Total Adj Gross Coll	5,812,737.20	.00	.00	5,812,737.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	12,008,219.10	.00	.00	12,008,219.10
		Unsecured	662,307.00	.00	.00	662,307.00
		Secured Supplemental	516,455.45	.00	.00	516,455.45
		Secured Defaulted Master	211,687.46	.00	.00	211,687.46
		Secured Defaulted Supplemental	83,226.82	.00	.00	83,226.82
		Total Adj Gross Coll	13,481,895.83	.00	.00	13,481,895.83
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	126,855.90	.00	.00	126,855.90
		Unsecured	6,996.67	.00	.00	6,996.67
		Secured Supplemental	5,455.89	.00	.00	5,455.89
		Secured Defaulted Master	2,236.29	.00	.00	2,236.29
		Secured Defaulted Supplemental	879.21	.00	.00	879.21
		Total Adj Gross Coll	142,423.96	.00	.00	142,423.96
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	251,764.28	.00	.00	251,764.28
		Unsecured	13,885.93	.00	.00	13,885.93
		Secured Supplemental	10,828.01	.00	.00	10,828.01
		Secured Defaulted Master	4,438.24	.00	.00	4,438.24
		Secured Defaulted Supplemental	1,744.94	.00	.00	1,744.94
		Total Adj Gross Coll	282,661.40	.00	.00	282,661.40
810.04	SANTA MONICA COMMUNITY COLLEGE D					
		Secured Master	3,308,967.83	.00	.00	3,308,967.83
		Unsecured	182,504.39	.00	.00	182,504.39
		Secured Supplemental	142,313.73	.00	.00	142,313.73
		Secured Defaulted Master	58,332.30	.00	.00	58,332.30
		Secured Defaulted Supplemental	22,933.85	.00	.00	22,933.85
		Total Adj Gross Coll	3,715,052.10	.00	.00	3,715,052.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	13,387,578.37	.00	.00	13,387,578.37
		Unsecured	738,384.85	.00	.00	738,384.85
		Secured Supplemental	575,779.62	.00	.00	575,779.62
		Secured Defaulted Master	236,003.57	.00	.00	236,003.57
		Secured Defaulted Supplemental	92,786.93	.00	.00	92,786.93
		Total Adj Gross Coll	15,030,533.34	.00	.00	15,030,533.34
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU					
		Secured Master	35,077.25	.00	.00	35,077.25
		Unsecured	1,934.67	.00	.00	1,934.67
		Secured Supplemental	1,508.62	.00	.00	1,508.62
		Secured Defaulted Master	618.37	.00	.00	618.37
		Secured Defaulted Supplemental	243.12	.00	.00	243.12
		Total Adj Gross Coll	39,382.03	.00	.00	39,382.03
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML					
		Secured Master	46,667.07	.00	.00	46,667.07
		Unsecured	2,573.90	.00	.00	2,573.90
		Secured Supplemental	2,007.08	.00	.00	2,007.08
		Secured Defaulted Master	822.68	.00	.00	822.68
		Secured Defaulted Supplemental	323.45	.00	.00	323.45
		Total Adj Gross Coll	52,394.18	.00	.00	52,394.18
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.					
		Secured Master	79,524.52	.00	.00	79,524.52
		Unsecured	4,386.13	.00	.00	4,386.13
		Secured Supplemental	3,420.23	.00	.00	3,420.23
		Secured Defaulted Master	1,401.91	.00	.00	1,401.91
		Secured Defaulted Supplemental	551.18	.00	.00	551.18
		Total Adj Gross Coll	89,283.97	.00	.00	89,283.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	77,747,557.46	.00	.00	77,747,557.46
		Unsecured	4,288,125.59	.00	.00	4,288,125.59
		Secured Supplemental	3,343,805.53	.00	.00	3,343,805.53
		Secured Defaulted Master	1,370,576.59	.00	.00	1,370,576.59
		Secured Defaulted Supplemental	538,854.50	.00	.00	538,854.50
		Total CRA 252.03 Adj Gross Coll	87,288,919.67	.00	.00	87,288,919.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	14,472,741.17	.00	.00	14,472,741.17
		Unsecured	703,400.59	.00	.00	703,400.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,176,141.76	.00	.00	15,176,141.76
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	4,838.08	.00	.00	4,838.08
		Unsecured	235.14	.00	.00	235.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,073.22	.00	.00	5,073.22
7.31	L A C FIRE-FFW					
		Secured Master	332,022.10	.00	.00	332,022.10
		Unsecured	16,136.86	.00	.00	16,136.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	348,158.96	.00	.00	348,158.96
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	78,969.25	.00	.00	78,969.25
		Unsecured	3,838.05	.00	.00	3,838.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	82,807.30	.00	.00	82,807.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	446,916.97	.00	.00	446,916.97
		Unsecured	21,720.95	.00	.00	21,720.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	468,637.92	.00	.00	468,637.92
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	11,106.77	.00	.00	11,106.77
		Unsecured	539.81	.00	.00	539.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,646.58	.00	.00	11,646.58
252.01	CITY-SANTA MONIC TD #1					
		Secured Master	5,147,023.50	.00	.00	5,147,023.50
		Unsecured	250,154.38	.00	.00	250,154.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,397,177.88	.00	.00	5,397,177.88
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	2,448,967.02	.00	.00	2,448,967.02
		Unsecured	119,024.10	.00	.00	119,024.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,567,991.12	.00	.00	2,567,991.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	5,680,063.83	.00	.00	5,680,063.83
		Unsecured	276,061.07	.00	.00	276,061.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,956,124.90	.00	.00	5,956,124.90
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	60,004.70	.00	.00	60,004.70
		Unsecured	2,916.33	.00	.00	2,916.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62,921.03	.00	.00	62,921.03
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	119,088.20	.00	.00	119,088.20
		Unsecured	5,787.89	.00	.00	5,787.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	124,876.09	.00	.00	124,876.09
810.04	SANTA MONICA COMMUNITY COLLEGE D					
		Secured Master	1,565,190.33	.00	.00	1,565,190.33
		Unsecured	76,071.00	.00	.00	76,071.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,641,261.33	.00	.00	1,641,261.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	6,332,521.01	.00	.00	6,332,521.01
		Unsecured	307,771.64	.00	.00	307,771.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,640,292.65	.00	.00	6,640,292.65
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU					
		Secured Master	16,592.05	.00	.00	16,592.05
		Unsecured	806.41	.00	.00	806.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,398.46	.00	.00	17,398.46
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML					
		Secured Master	22,074.21	.00	.00	22,074.21
		Unsecured	1,072.84	.00	.00	1,072.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,147.05	.00	.00	23,147.05
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.					
		Secured Master	37,616.26	.00	.00	37,616.26
		Unsecured	1,828.22	.00	.00	1,828.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,444.48	.00	.00	39,444.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	36,775,735.45	.00	.00	36,775,735.45
		Unsecured	1,787,365.28	.00	.00	1,787,365.28
		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	38,563,100.73	.00	.00	38,563,100.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	137,016.39	.00	.00	137,016.39
		Unsecured	-1,190.63	.00	.00	-1,190.63
		Secured Supplemental	11,150.18	.00	.00	11,150.18
		Secured Defaulted Master	1,837.71	.00	.00	1,837.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	148,813.65	.00	.00	148,813.65
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	53.96	.00	.00	53.96
		Unsecured	-.47	.00	.00	-.47
		Secured Supplemental	4.41	.00	.00	4.41
		Secured Defaulted Master	.73	.00	.00	.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58.63	.00	.00	58.63
7.31	L A C FIRE-FFW					
		Secured Master	3,147.41	.00	.00	3,147.41
		Unsecured	-27.35	.00	.00	-27.35
		Secured Supplemental	256.14	.00	.00	256.14
		Secured Defaulted Master	42.20	.00	.00	42.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,418.40	.00	.00	3,418.40
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	752.37	.00	.00	752.37
		Unsecured	-6.53	.00	.00	-6.53
		Secured Supplemental	61.23	.00	.00	61.23
		Secured Defaulted Master	10.09	.00	.00	10.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	817.16	.00	.00	817.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,257.68	.00	.00	4,257.68
		Unsecured	-37.00	.00	.00	-37.00
		Secured Supplemental	346.53	.00	.00	346.53
		Secured Defaulted Master	57.09	.00	.00	57.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,624.30	.00	.00	4,624.30
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	5,884.00	.00	.00	5,884.00
		Unsecured	-51.12	.00	.00	-51.12
		Secured Supplemental	479.33	.00	.00	479.33
		Secured Defaulted Master	78.91	.00	.00	78.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,391.12	.00	.00	6,391.12
256.01	CITY-SIERRA MADR TD #1					
		Secured Master	119,293.16	.00	.00	119,293.16
		Unsecured	-1,035.67	.00	.00	-1,035.67
		Secured Supplemental	9,727.88	.00	.00	9,727.88
		Secured Defaulted Master	1,599.57	.00	.00	1,599.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	129,584.94	.00	.00	129,584.94
256.53	CITY-SIERRA MADR LT MAIN #3 ZN A					
		Secured Master	371.29	.00	.00	371.29
		Unsecured	13.47	.00	.00	13.47
		Secured Supplemental	229.73	.00	.00	229.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	614.49	.00	.00	614.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
256.54	CITY-SIERRA MADR LT MAIN #3 ZN B					
		Secured Master	628.49	.00	.00	628.49
		Unsecured	-14.17	.00	.00	-14.17
		Secured Supplemental	19.65	.00	.00	19.65
		Secured Defaulted Master	9.58	.00	.00	9.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	643.55	.00	.00	643.55

367.05 SAN GABRIEL VAL MUN WATER DIST

		Secured Master	11,601.26	.00	.00	11,601.26
		Unsecured	-100.74	.00	.00	-100.74
		Secured Supplemental	945.59	.00	.00	945.59
		Secured Defaulted Master	155.58	.00	.00	155.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,601.69	.00	.00	12,601.69

400.00 EDUCATIONAL REV AUGMENTATION FD

		Secured Master	48,638.99	.00	.00	48,638.99
		Unsecured	-421.18	.00	.00	-421.18
		Secured Supplemental	3,988.77	.00	.00	3,988.77
		Secured Defaulted Master	651.69	.00	.00	651.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52,858.27	.00	.00	52,858.27

400.01 EDUCATIONAL AUG FD IMPOUND

		Secured Master	92,736.76	.00	.00	92,736.76
		Unsecured	-801.36	.00	.00	-801.36
		Secured Supplemental	7,637.74	.00	.00	7,637.74
		Secured Defaulted Master	1,241.74	.00	.00	1,241.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	100,814.88	.00	.00	100,814.88

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	669.43	.00	.00	669.43
		Unsecured	-5.81	.00	.00	-5.81
		Secured Supplemental	54.65	.00	.00	54.65
		Secured Defaulted Master	8.98	.00	.00	8.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	727.25	.00	.00	727.25
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,328.55	.00	.00	1,328.55
		Unsecured	-11.53	.00	.00	-11.53
		Secured Supplemental	108.46	.00	.00	108.46
		Secured Defaulted Master	17.81	.00	.00	17.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,443.29	.00	.00	1,443.29
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	17,057.53	.00	.00	17,057.53
		Unsecured	-148.01	.00	.00	-148.01
		Secured Supplemental	1,392.58	.00	.00	1,392.58
		Secured Defaulted Master	228.67	.00	.00	228.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,530.77	.00	.00	18,530.77
909.03	PASADENA UNIFIED SCHOOL DISTRICT					
		Secured Master	101,393.43	.00	.00	101,393.43
		Unsecured	-879.80	.00	.00	-879.80
		Secured Supplemental	8,277.80	.00	.00	8,277.80
		Secured Defaulted Master	1,359.33	.00	.00	1,359.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	110,150.76	.00	.00	110,150.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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
909.06	CO.SCH.SERV.FD.- PASADENA					
		Secured Master	170.64	.00	.00	170.64
		Unsecured	-1.48	.00	.00	-1.48
		Secured Supplemental	13.94	.00	.00	13.94
		Secured Defaulted Master	2.30	.00	.00	2.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	185.40	.00	.00	185.40
909.07	DEV.CTR.HDCPD.MINOR-PASADENA					
		Secured Master	753.51	.00	.00	753.51
		Unsecured	-6.54	.00	.00	-6.54
		Secured Supplemental	61.50	.00	.00	61.50
		Secured Defaulted Master	10.10	.00	.00	10.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	818.57	.00	.00	818.57
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	180.67	.00	.00	180.67
		Unsecured	-1.57	.00	.00	-1.57
		Secured Supplemental	14.76	.00	.00	14.76
		Secured Defaulted Master	2.41	.00	.00	2.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	196.27	.00	.00	196.27
		Secured Master	545,935.52	.00	.00	545,935.52
		Unsecured	-4,727.49	.00	.00	-4,727.49
		Secured Supplemental	44,770.87	.00	.00	44,770.87
		Secured Defaulted Master	7,314.49	.00	.00	7,314.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 256.02 Adj Gross Coll	593,293.39	.00	.00	593,293.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,082,723.25	.00	.00	1,082,723.25
		Unsecured	97,954.85	.00	.00	97,954.85
		Secured Supplemental	34,067.52	.00	.00	34,067.52
		Secured Defaulted Master	29,438.00	.00	.00	29,438.00
		Secured Defaulted Supplemental	2,769.61	.00	.00	2,769.61
		Total Adj Gross Coll	1,246,953.23	.00	.00	1,246,953.23
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	469.72	.00	.00	469.72
		Unsecured	42.37	.00	.00	42.37
		Secured Supplemental	14.88	.00	.00	14.88
		Secured Defaulted Master	12.84	.00	.00	12.84
		Secured Defaulted Supplemental	1.21	.00	.00	1.21
		Total Adj Gross Coll	541.02	.00	.00	541.02
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	725,116.01	.00	.00	725,116.01
		Unsecured	65,704.93	.00	.00	65,704.93
		Secured Supplemental	22,857.68	.00	.00	22,857.68
		Secured Defaulted Master	19,755.60	.00	.00	19,755.60
		Secured Defaulted Supplemental	1,858.82	.00	.00	1,858.82
		Total Adj Gross Coll	835,293.04	.00	.00	835,293.04
7.31	L A C FIRE-FFW					
		Secured Master	31,129.31	.00	.00	31,129.31
		Unsecured	2,818.40	.00	.00	2,818.40
		Secured Supplemental	980.25	.00	.00	980.25
		Secured Defaulted Master	847.12	.00	.00	847.12
		Secured Defaulted Supplemental	79.71	.00	.00	79.71
		Total Adj Gross Coll	35,854.79	.00	.00	35,854.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	6,813.60	.00	.00	6,813.60
		Unsecured	670.49	.00	.00	670.49
		Secured Supplemental	230.24	.00	.00	230.24
		Secured Defaulted Master	201.04	.00	.00	201.04
		Secured Defaulted Supplemental	18.98	.00	.00	18.98
		Total Adj Gross Coll	7,934.35	.00	.00	7,934.35
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	38,560.06	.00	.00	38,560.06
		Unsecured	3,797.19	.00	.00	3,797.19
		Secured Supplemental	1,302.85	.00	.00	1,302.85
		Secured Defaulted Master	1,137.79	.00	.00	1,137.79
		Secured Defaulted Supplemental	107.40	.00	.00	107.40
		Total Adj Gross Coll	44,905.29	.00	.00	44,905.29
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,590.13	.00	.00	1,590.13
		Unsecured	143.17	.00	.00	143.17
		Secured Supplemental	50.09	.00	.00	50.09
		Secured Defaulted Master	43.25	.00	.00	43.25
		Secured Defaulted Supplemental	4.07	.00	.00	4.07
		Total Adj Gross Coll	1,830.71	.00	.00	1,830.71
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	1.49	.00	.00	1.49
		Unsecured	-267.04	.00	.00	-267.04
		Secured Supplemental	10.99	.00	.00	10.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-254.56	.00	.00	-254.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	36,101.52	.00	.00	36,101.52
		Unsecured	3,783.73	.00	.00	3,783.73
		Secured Supplemental	1,210.40	.00	.00	1,210.40
		Secured Defaulted Master	1,065.27	.00	.00	1,065.27
		Secured Defaulted Supplemental	100.57	.00	.00	100.57
		Total Adj Gross Coll	42,261.49	.00	.00	42,261.49
260.01	CITY-SIGNAL HILL TD #1					
		Secured Master	252,077.00	.00	.00	252,077.00
		Unsecured	22,886.92	.00	.00	22,886.92
		Secured Supplemental	7,961.53	.00	.00	7,961.53
		Secured Defaulted Master	6,882.82	.00	.00	6,882.82
		Secured Defaulted Supplemental	647.68	.00	.00	647.68
		Total Adj Gross Coll	290,455.95	.00	.00	290,455.95
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	786.16	.00	.00	786.16
		Unsecured	65.37	.00	.00	65.37
		Secured Supplemental	22.81	.00	.00	22.81
		Secured Defaulted Master	19.70	.00	.00	19.70
		Secured Defaulted Supplemental	1.85	.00	.00	1.85
		Total Adj Gross Coll	895.89	.00	.00	895.89
350.91	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	-9.73	.00	.00	-9.73
		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	-9.73	.00	.00	-9.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	267,492.82	.00	.00	267,492.82
		Unsecured	24,267.98	.00	.00	24,267.98
		Secured Supplemental	8,474.88	.00	.00	8,474.88
		Secured Defaulted Master	7,326.24	.00	.00	7,326.24
		Secured Defaulted Supplemental	689.48	.00	.00	689.48
		Total Adj Gross Coll	308,251.40	.00	.00	308,251.40
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	512,224.21	.00	.00	512,224.21
		Unsecured	46,601.05	.00	.00	46,601.05
		Secured Supplemental	16,205.22	.00	.00	16,205.22
		Secured Defaulted Master	14,013.30	.00	.00	14,013.30
		Secured Defaulted Supplemental	1,318.75	.00	.00	1,318.75
		Total Adj Gross Coll	590,362.53	.00	.00	590,362.53
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	5,847.16	.00	.00	5,847.16
		Unsecured	529.93	.00	.00	529.93
		Secured Supplemental	184.36	.00	.00	184.36
		Secured Defaulted Master	159.34	.00	.00	159.34
		Secured Defaulted Supplemental	14.98	.00	.00	14.98
		Total Adj Gross Coll	6,735.77	.00	.00	6,735.77
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	11,607.75	.00	.00	11,607.75
		Unsecured	1,051.21	.00	.00	1,051.21
		Secured Supplemental	365.93	.00	.00	365.93
		Secured Defaulted Master	316.24	.00	.00	316.24
		Secured Defaulted Supplemental	29.76	.00	.00	29.76
		Total Adj Gross Coll	13,370.89	.00	.00	13,370.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	113,186.61	.00	.00	113,186.61
		Unsecured	10,256.58	.00	.00	10,256.58
		Secured Supplemental	3,567.89	.00	.00	3,567.89
		Secured Defaulted Master	3,083.68	.00	.00	3,083.68
		Secured Defaulted Supplemental	290.15	.00	.00	290.15
		Total Adj Gross Coll	130,384.91	.00	.00	130,384.91
807.20	CHILDREC'S CTR FUND LG BCH C C					
		Secured Master	1,345.92	.00	.00	1,345.92
		Unsecured	122.05	.00	.00	122.05
		Secured Supplemental	42.43	.00	.00	42.43
		Secured Defaulted Master	36.67	.00	.00	36.67
		Secured Defaulted Supplemental	3.46	.00	.00	3.46
		Total Adj Gross Coll	1,550.53	.00	.00	1,550.53
883.03	LONG BEACH UNIFIED SCHOOL DIST					
		Secured Master	751,258.33	.00	.00	751,258.33
		Unsecured	68,074.29	.00	.00	68,074.29
		Secured Supplemental	23,681.31	.00	.00	23,681.31
		Secured Defaulted Master	20,467.49	.00	.00	20,467.49
		Secured Defaulted Supplemental	1,925.80	.00	.00	1,925.80
		Total Adj Gross Coll	865,407.22	.00	.00	865,407.22
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	27,326.71	.00	.00	27,326.71
		Unsecured	2,475.46	.00	.00	2,475.46
		Secured Supplemental	861.38	.00	.00	861.38
		Secured Defaulted Master	744.46	.00	.00	744.46
		Secured Defaulted Supplemental	70.04	.00	.00	70.04
		Total Adj Gross Coll	31,478.05	.00	.00	31,478.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,940.54	.00	.00	3,940.54
		Unsecured	356.81	.00	.00	356.81
		Secured Supplemental	124.25	.00	.00	124.25
		Secured Defaulted Master	107.38	.00	.00	107.38
		Secured Defaulted Supplemental	10.11	.00	.00	10.11
		Total Adj Gross Coll	4,539.09	.00	.00	4,539.09
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	15,733.31	.00	.00	15,733.31
		Unsecured	1,425.74	.00	.00	1,425.74
		Secured Supplemental	495.92	.00	.00	495.92
		Secured Defaulted Master	428.63	.00	.00	428.63
		Secured Defaulted Supplemental	40.33	.00	.00	40.33
		Total Adj Gross Coll	18,123.93	.00	.00	18,123.93
		Secured Master	3,885,321.88	.00	.00	3,885,321.88
		Unsecured	352,761.48	.00	.00	352,761.48
		Secured Supplemental	122,712.81	.00	.00	122,712.81
		Secured Defaulted Master	106,086.86	.00	.00	106,086.86
		Secured Defaulted Supplemental	9,982.76	.00	.00	9,982.76
		Total CRA 260.02 Adj Gross Coll	4,476,865.79	.00	.00	4,476,865.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,130,942.21	.00	.00	1,130,942.21
		Unsecured	-35,477.99	.00	.00	-35,477.99
		Secured Supplemental	34,577.47	.00	.00	34,577.47
		Secured Defaulted Master	25,067.27	.00	.00	25,067.27
		Secured Defaulted Supplemental	1,126.40	.00	.00	1,126.40
		Total Adj Gross Coll	1,156,235.36	.00	.00	1,156,235.36
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	518.73	.00	.00	518.73
		Unsecured	-16.35	.00	.00	-16.35
		Secured Supplemental	15.90	.00	.00	15.90
		Secured Defaulted Master	11.51	.00	.00	11.51
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Total Adj Gross Coll	530.30	.00	.00	530.30
3.01	L A COUNTY LIBRARY					
		Secured Master	105,808.83	.00	.00	105,808.83
		Unsecured	-3,330.45	.00	.00	-3,330.45
		Secured Supplemental	3,239.74	.00	.00	3,239.74
		Secured Defaulted Master	2,348.04	.00	.00	2,348.04
		Secured Defaulted Supplemental	104.90	.00	.00	104.90
		Total Adj Gross Coll	108,171.06	.00	.00	108,171.06
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	797,622.88	.00	.00	797,622.88
		Unsecured	-25,137.32	.00	.00	-25,137.32
		Secured Supplemental	24,435.21	.00	.00	24,435.21
		Secured Defaulted Master	17,708.05	.00	.00	17,708.05
		Secured Defaulted Supplemental	789.61	.00	.00	789.61
		Total Adj Gross Coll	815,418.43	.00	.00	815,418.43

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	33,378.37	.00	.00	33,378.37
		Unsecured	-1,049.31	.00	.00	-1,049.31
		Secured Supplemental	1,021.44	.00	.00	1,021.44
		Secured Defaulted Master	740.38	.00	.00	740.38
		Secured Defaulted Supplemental	33.15	.00	.00	33.15
		Total Adj Gross Coll	34,124.03	.00	.00	34,124.03
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,816.36	.00	.00	7,816.36
		Unsecured	-245.66	.00	.00	-245.66
		Secured Supplemental	239.20	.00	.00	239.20
		Secured Defaulted Master	173.39	.00	.00	173.39
		Secured Defaulted Supplemental	7.77	.00	.00	7.77
		Total Adj Gross Coll	7,991.06	.00	.00	7,991.06
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	44,234.06	.00	.00	44,234.06
		Unsecured	-1,390.17	.00	.00	-1,390.17
		Secured Supplemental	1,353.50	.00	.00	1,353.50
		Secured Defaulted Master	981.06	.00	.00	981.06
		Secured Defaulted Supplemental	43.92	.00	.00	43.92
		Total Adj Gross Coll	45,222.37	.00	.00	45,222.37
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	1,684.92	.00	.00	1,684.92
		Unsecured	-52.98	.00	.00	-52.98
		Secured Supplemental	51.57	.00	.00	51.57
		Secured Defaulted Master	37.38	.00	.00	37.38
		Secured Defaulted Supplemental	1.66	.00	.00	1.66
		Total Adj Gross Coll	1,722.55	.00	.00	1,722.55

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	59,764.40	.00	.00	59,764.40
		Unsecured	-1,879.75	.00	.00	-1,879.75
		Secured Supplemental	1,829.34	.00	.00	1,829.34
		Secured Defaulted Master	1,325.90	.00	.00	1,325.90
		Secured Defaulted Supplemental	59.30	.00	.00	59.30
		Total Adj Gross Coll	61,099.19	.00	.00	61,099.19
262.01	CITY-SO EL MONTE TD #1					
		Secured Master	308,608.69	.00	.00	308,608.69
		Unsecured	-9,773.83	.00	.00	-9,773.83
		Secured Supplemental	9,474.00	.00	.00	9,474.00
		Secured Defaulted Master	6,863.27	.00	.00	6,863.27
		Secured Defaulted Supplemental	303.73	.00	.00	303.73
		Total Adj Gross Coll	315,475.86	.00	.00	315,475.86
262.22	CITY-SO EL MONTE MID-TRACT 28057					
		Secured Master	127.86	.00	.00	127.86
		Unsecured	26.66	.00	.00	26.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	154.52	.00	.00	154.52
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	2,573.66	.00	.00	2,573.66
		Unsecured	-80.90	.00	.00	-80.90
		Secured Supplemental	78.76	.00	.00	78.76
		Secured Defaulted Master	57.09	.00	.00	57.09
		Secured Defaulted Supplemental	2.54	.00	.00	2.54
		Total Adj Gross Coll	2,631.15	.00	.00	2,631.15

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	323,022.04	.00	.00	323,022.04
		Unsecured	-10,230.29	.00	.00	-10,230.29
		Secured Supplemental	9,916.47	.00	.00	9,916.47
		Secured Defaulted Master	7,183.82	.00	.00	7,183.82
		Secured Defaulted Supplemental	317.94	.00	.00	317.94
		Total Adj Gross Coll	330,209.98	.00	.00	330,209.98
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	621,476.53	.00	.00	621,476.53
		Unsecured	-19,661.85	.00	.00	-19,661.85
		Secured Supplemental	19,076.09	.00	.00	19,076.09
		Secured Defaulted Master	13,819.35	.00	.00	13,819.35
		Secured Defaulted Supplemental	611.59	.00	.00	611.59
		Total Adj Gross Coll	635,321.71	.00	.00	635,321.71
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	6,433.52	.00	.00	6,433.52
		Unsecured	-202.77	.00	.00	-202.77
		Secured Supplemental	197.11	.00	.00	197.11
		Secured Defaulted Master	142.83	.00	.00	142.83
		Secured Defaulted Supplemental	6.36	.00	.00	6.36
		Total Adj Gross Coll	6,577.05	.00	.00	6,577.05
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	12,768.28	.00	.00	12,768.28
		Unsecured	-402.41	.00	.00	-402.41
		Secured Supplemental	391.15	.00	.00	391.15
		Secured Defaulted Master	283.49	.00	.00	283.49
		Secured Defaulted Supplemental	12.63	.00	.00	12.63
		Total Adj Gross Coll	13,053.14	.00	.00	13,053.14

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	183,866.79	.00	.00	183,866.79
		Unsecured	-5,686.22	.00	.00	-5,686.22
		Secured Supplemental	5,211.79	.00	.00	5,211.79
		Secured Defaulted Master	5,269.95	.00	.00	5,269.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	188,662.31	.00	.00	188,662.31
473.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	23,480.24	.00	.00	23,480.24
		Unsecured	-726.15	.00	.00	-726.15
		Secured Supplemental	665.56	.00	.00	665.56
		Secured Defaulted Master	672.99	.00	.00	672.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,092.64	.00	.00	24,092.64
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	2,828.14	.00	.00	2,828.14
		Unsecured	-87.46	.00	.00	-87.46
		Secured Supplemental	80.16	.00	.00	80.16
		Secured Defaulted Master	81.07	.00	.00	81.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,901.91	.00	.00	2,901.91
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	1,618.66	.00	.00	1,618.66
		Unsecured	-50.06	.00	.00	-50.06
		Secured Supplemental	45.89	.00	.00	45.89
		Secured Defaulted Master	46.39	.00	.00	46.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,660.88	.00	.00	1,660.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	102,601.24	.00	.00	102,601.24
		Unsecured	3,275.50	.00	.00	3,275.50
		Secured Supplemental	477.97	.00	.00	477.97
		Secured Defaulted Master	1,045.35	.00	.00	1,045.35
		Secured Defaulted Supplemental	282.25	.00	.00	282.25
		Total Adj Gross Coll	107,682.31	.00	.00	107,682.31
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW					
		Secured Master	15,073.28	.00	.00	15,073.28
		Unsecured	481.21	.00	.00	481.21
		Secured Supplemental	70.22	.00	.00	70.22
		Secured Defaulted Master	153.56	.00	.00	153.56
		Secured Defaulted Supplemental	41.47	.00	.00	41.47
		Total Adj Gross Coll	15,819.74	.00	.00	15,819.74
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW					
		Secured Master	1,828.81	.00	.00	1,828.81
		Unsecured	58.39	.00	.00	58.39
		Secured Supplemental	8.52	.00	.00	8.52
		Secured Defaulted Master	18.63	.00	.00	18.63
		Secured Defaulted Supplemental	5.02	.00	.00	5.02
		Total Adj Gross Coll	1,919.37	.00	.00	1,919.37
577.20	MT.VIEW CHILDREN,S CENTER FUND					
		Secured Master	3,854.12	.00	.00	3,854.12
		Unsecured	123.04	.00	.00	123.04
		Secured Supplemental	17.95	.00	.00	17.95
		Secured Defaulted Master	39.27	.00	.00	39.27
		Secured Defaulted Supplemental	10.60	.00	.00	10.60
		Total Adj Gross Coll	4,044.98	.00	.00	4,044.98

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	29,929.53	.00	.00	29,929.53
		Unsecured	-8,523.41	.00	.00	-8,523.41
		Secured Supplemental	4,388.70	.00	.00	4,388.70
		Secured Defaulted Master	919.02	.00	.00	919.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,713.84	.00	.00	26,713.84
669.06	CO.SCH.SERV.FD.- VALLE LINDO					
		Secured Master	3,958.64	.00	.00	3,958.64
		Unsecured	-1,127.34	.00	.00	-1,127.34
		Secured Supplemental	580.48	.00	.00	580.48
		Secured Defaulted Master	121.53	.00	.00	121.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,533.31	.00	.00	3,533.31
669.07	DEV.CTR.HDCPD.MINOR-VALLE LINDO					
		Secured Master	484.92	.00	.00	484.92
		Unsecured	-138.09	.00	.00	-138.09
		Secured Supplemental	71.11	.00	.00	71.11
		Secured Defaulted Master	14.88	.00	.00	14.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	432.82	.00	.00	432.82
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	484,334.10	.00	.00	484,334.10
		Unsecured	-15,263.95	.00	.00	-15,263.95
		Secured Supplemental	14,837.62	.00	.00	14,837.62
		Secured Defaulted Master	10,752.72	.00	.00	10,752.72
		Secured Defaulted Supplemental	479.47	.00	.00	479.47
		Total Adj Gross Coll	495,139.96	.00	.00	495,139.96

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	1,901.90	.00	.00	1,901.90
		Unsecured	-59.93	.00	.00	-59.93
		Secured Supplemental	58.29	.00	.00	58.29
		Secured Defaulted Master	42.20	.00	.00	42.20
		Secured Defaulted Supplemental	1.88	.00	.00	1.88
		Total Adj Gross Coll	1,944.34	.00	.00	1,944.34
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	215,833.47	.00	.00	215,833.47
		Unsecured	-6,802.06	.00	.00	-6,802.06
		Secured Supplemental	6,612.09	.00	.00	6,612.09
		Secured Defaulted Master	4,791.76	.00	.00	4,791.76
		Secured Defaulted Supplemental	213.66	.00	.00	213.66
		Total Adj Gross Coll	220,648.92	.00	.00	220,648.92
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	1,712.38	.00	.00	1,712.38
		Unsecured	-53.97	.00	.00	-53.97
		Secured Supplemental	52.45	.00	.00	52.45
		Secured Defaulted Master	38.03	.00	.00	38.03
		Secured Defaulted Supplemental	1.69	.00	.00	1.69
		Total Adj Gross Coll	1,750.58	.00	.00	1,750.58
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	98,932.28	.00	.00	98,932.28
		Unsecured	-3,117.89	.00	.00	-3,117.89
		Secured Supplemental	3,030.79	.00	.00	3,030.79
		Secured Defaulted Master	2,196.41	.00	.00	2,196.41
		Secured Defaulted Supplemental	97.94	.00	.00	97.94
		Total Adj Gross Coll	101,139.53	.00	.00	101,139.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	180.17	.00	.00	180.17
		Unsecured	-5.68	.00	.00	-5.68
		Secured Supplemental	5.51	.00	.00	5.51
		Secured Defaulted Master	4.00	.00	.00	4.00
		Secured Defaulted Supplemental	.18	.00	.00	.18
		Total Adj Gross Coll	184.18	.00	.00	184.18
		Secured Master	4,629,200.01	.00	.00	4,629,200.01
		Unsecured	-146,609.44	.00	.00	-146,609.44
		Secured Supplemental	142,112.05	.00	.00	142,112.05
		Secured Defaulted Master	102,950.59	.00	.00	102,950.59
		Secured Defaulted Supplemental	4,556.17	.00	.00	4,556.17
		Total CRA 262.04 Adj Gross Coll	4,732,209.38	.00	.00	4,732,209.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	274,155.04	.00	.00	274,155.04
		Unsecured	-56,886.39	.00	.00	-56,886.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	217,268.65	.00	.00	217,268.65
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	125.69	.00	.00	125.69
		Unsecured	-26.09	.00	.00	-26.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	99.60	.00	.00	99.60
3.01	L A COUNTY LIBRARY					
		Secured Master	25,637.76	.00	.00	25,637.76
		Unsecured	-5,321.89	.00	.00	-5,321.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,315.87	.00	.00	20,315.87
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	193,248.33	.00	.00	193,248.33
		Unsecured	-40,119.20	.00	.00	-40,119.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	153,129.13	.00	.00	153,129.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	8,089.71	.00	.00	8,089.71
		Unsecured	-1,678.96	.00	.00	-1,678.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,410.75	.00	.00	6,410.75
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,894.16	.00	.00	1,894.16
		Unsecured	-393.14	.00	.00	-393.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,501.02	.00	.00	1,501.02
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	10,719.26	.00	.00	10,719.26
		Unsecured	-2,224.78	.00	.00	-2,224.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,494.48	.00	.00	8,494.48
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	408.27	.00	.00	408.27
		Unsecured	-84.74	.00	.00	-84.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	323.53	.00	.00	323.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	14,481.88	.00	.00	14,481.88
		Unsecured	-3,005.92	.00	.00	-3,005.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,475.96	.00	.00	11,475.96
262.01	CITY-SO EL MONTE TD #1					
		Secured Master	74,742.36	.00	.00	74,742.36
		Unsecured	-15,524.09	.00	.00	-15,524.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59,218.27	.00	.00	59,218.27
262.22	CITY-SO EL MONTE MID-TRACT 28057					
		Secured Master	48.01	.00	.00	48.01
		Unsecured	-40.70	.00	.00	-40.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.31	.00	.00	7.31
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	623.66	.00	.00	623.66
		Unsecured	-129.44	.00	.00	-129.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	494.22	.00	.00	494.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	78,233.14	.00	.00	78,233.14
		Unsecured	-16,249.11	.00	.00	-16,249.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	61,984.03	.00	.00	61,984.03
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	150,527.69	.00	.00	150,527.69
		Unsecured	-31,285.46	.00	.00	-31,285.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	119,242.23	.00	.00	119,242.23
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,558.73	.00	.00	1,558.73
		Unsecured	-323.60	.00	.00	-323.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,235.13	.00	.00	1,235.13
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,093.51	.00	.00	3,093.51
		Unsecured	-642.23	.00	.00	-642.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,451.28	.00	.00	2,451.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	40,128.20	.00	.00	40,128.20
		Unsecured	-9,235.60	.00	.00	-9,235.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,892.60	.00	.00	30,892.60
473.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	5,124.48	.00	.00	5,124.48
		Unsecured	-1,179.41	.00	.00	-1,179.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,945.07	.00	.00	3,945.07
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	617.23	.00	.00	617.23
		Unsecured	-142.06	.00	.00	-142.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	475.17	.00	.00	475.17
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	353.26	.00	.00	353.26
		Unsecured	-81.31	.00	.00	-81.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	271.95	.00	.00	271.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	27,930.23	.00	.00	27,930.23
		Unsecured	-5,517.51	.00	.00	-5,517.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,412.72	.00	.00	22,412.72
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW					
		Secured Master	4,103.27	.00	.00	4,103.27
		Unsecured	-810.59	.00	.00	-810.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,292.68	.00	.00	3,292.68
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW					
		Secured Master	497.85	.00	.00	497.85
		Unsecured	-98.35	.00	.00	-98.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	399.50	.00	.00	399.50
577.20	MT.VIEW CHILDREN,S CENTER FUND					
		Secured Master	1,049.17	.00	.00	1,049.17
		Unsecured	-207.26	.00	.00	-207.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	841.91	.00	.00	841.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	8,041.79	.00	.00	8,041.79
		Unsecured	-1,108.01	.00	.00	-1,108.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,933.78	.00	.00	6,933.78
669.06	CO.SCH.SERV.FD.- VALLE LINDO					
		Secured Master	1,063.66	.00	.00	1,063.66
		Unsecured	-146.54	.00	.00	-146.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	917.12	.00	.00	917.12
669.07	DEV.CTR.HDCPD.MINOR-VALLE LINDO					
		Secured Master	130.30	.00	.00	130.30
		Unsecured	-17.95	.00	.00	-17.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	112.35	.00	.00	112.35
745.02	EL MONTE UNION HIGH SCHOOL DIST					
		Secured Master	117,344.62	.00	.00	117,344.62
		Unsecured	-24,361.27	.00	.00	-24,361.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	92,983.35	.00	.00	92,983.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	460.79	.00	.00	460.79
		Unsecured	-95.66	.00	.00	-95.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	365.13	.00	.00	365.13
745.07	EL MONTE HIGH-ELEM SCHOOL FUND					
		Secured Master	52,292.18	.00	.00	52,292.18
		Unsecured	-10,856.09	.00	.00	-10,856.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41,436.09	.00	.00	41,436.09
745.20	CHILDREN'S CTR FUND EL MONTE HI					
		Secured Master	414.87	.00	.00	414.87
		Unsecured	-86.12	.00	.00	-86.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	328.75	.00	.00	328.75
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	23,969.35	.00	.00	23,969.35
		Unsecured	-4,976.14	.00	.00	-4,976.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,993.21	.00	.00	18,993.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	43.63	.00	.00	43.63
		Unsecured	-9.06	.00	.00	-9.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34.57	.00	.00	34.57
		Secured Master	1,121,152.08	.00	.00	1,121,152.08
		Unsecured	-232,864.67	.00	.00	-232,864.67
		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	888,287.41	.00	.00	888,287.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	722,714.52	.00	.00	722,714.52
		Unsecured	23,791.48	.00	.00	23,791.48
		Secured Supplemental	21,705.98	.00	.00	21,705.98
		Secured Defaulted Master	20,044.60	.00	.00	20,044.60
		Secured Defaulted Supplemental	4,766.72	.00	.00	4,766.72
		Total Adj Gross Coll	793,023.30	.00	.00	793,023.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	282.78	.00	.00	282.78
		Unsecured	9.29	.00	.00	9.29
		Secured Supplemental	8.48	.00	.00	8.48
		Secured Defaulted Master	7.85	.00	.00	7.85
		Secured Defaulted Supplemental	1.87	.00	.00	1.87
		Total Adj Gross Coll	310.27	.00	.00	310.27
3.01	L A COUNTY LIBRARY					
		Secured Master	56,827.68	.00	.00	56,827.68
		Unsecured	1,900.51	.00	.00	1,900.51
		Secured Supplemental	1,705.40	.00	.00	1,705.40
		Secured Defaulted Master	1,578.35	.00	.00	1,578.35
		Secured Defaulted Supplemental	375.05	.00	.00	375.05
		Total Adj Gross Coll	62,386.99	.00	.00	62,386.99
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	434,816.54	.00	.00	434,816.54
		Unsecured	14,568.59	.00	.00	14,568.59
		Secured Supplemental	13,044.58	.00	.00	13,044.58
		Secured Defaulted Master	12,084.06	.00	.00	12,084.06
		Secured Defaulted Supplemental	2,870.50	.00	.00	2,870.50
		Total Adj Gross Coll	477,384.27	.00	.00	477,384.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	17,266.71	.00	.00	17,266.71
		Unsecured	576.26	.00	.00	576.26
		Secured Supplemental	518.41	.00	.00	518.41
		Secured Defaulted Master	479.22	.00	.00	479.22
		Secured Defaulted Supplemental	113.92	.00	.00	113.92
		Total Adj Gross Coll	18,954.52	.00	.00	18,954.52
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,117.37	.00	.00	4,117.37
		Unsecured	137.69	.00	.00	137.69
		Secured Supplemental	123.73	.00	.00	123.73
		Secured Defaulted Master	114.37	.00	.00	114.37
		Secured Defaulted Supplemental	27.21	.00	.00	27.21
		Total Adj Gross Coll	4,520.37	.00	.00	4,520.37
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	23,300.63	.00	.00	23,300.63
		Unsecured	779.17	.00	.00	779.17
		Secured Supplemental	700.21	.00	.00	700.21
		Secured Defaulted Master	647.32	.00	.00	647.32
		Secured Defaulted Supplemental	153.90	.00	.00	153.90
		Total Adj Gross Coll	25,581.23	.00	.00	25,581.23
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	892.36	.00	.00	892.36
		Unsecured	30.13	.00	.00	30.13
		Secured Supplemental	26.79	.00	.00	26.79
		Secured Defaulted Master	24.78	.00	.00	24.78
		Secured Defaulted Supplemental	5.89	.00	.00	5.89
		Total Adj Gross Coll	979.95	.00	.00	979.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	20,950.08	.00	.00	20,950.08
		Unsecured	9,694.28	.00	.00	9,694.28
		Secured Supplemental	570.61	.00	.00	570.61
		Secured Defaulted Master	698.83	.00	.00	698.83
		Secured Defaulted Supplemental	124.51	.00	.00	124.51
		Total Adj Gross Coll	32,038.31	.00	.00	32,038.31
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	14,069.86	.00	.00	14,069.86
		Unsecured	-7,242.95	.00	.00	-7,242.95
		Secured Supplemental	473.15	.00	.00	473.15
		Secured Defaulted Master	291.10	.00	.00	291.10
		Secured Defaulted Supplemental	104.83	.00	.00	104.83
		Total Adj Gross Coll	7,695.99	.00	.00	7,695.99
264.01	CITY-SOUTH GATE TD #1					
		Secured Master	148,216.47	.00	.00	148,216.47
		Unsecured	5,001.09	.00	.00	5,001.09
		Secured Supplemental	4,441.28	.00	.00	4,441.28
		Secured Defaulted Master	4,128.21	.00	.00	4,128.21
		Secured Defaulted Supplemental	979.49	.00	.00	979.49
		Total Adj Gross Coll	162,766.54	.00	.00	162,766.54
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	429.13	.00	.00	429.13
		Unsecured	14.31	.00	.00	14.31
		Secured Supplemental	12.88	.00	.00	12.88
		Secured Defaulted Master	11.92	.00	.00	11.92
		Secured Defaulted Supplemental	2.84	.00	.00	2.84
		Total Adj Gross Coll	471.08	.00	.00	471.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	218,932.02	.00	.00	218,932.02
		Unsecured	7,724.45	.00	.00	7,724.45
		Secured Supplemental	6,558.65	.00	.00	6,558.65
		Secured Defaulted Master	6,102.72	.00	.00	6,102.72
		Secured Defaulted Supplemental	1,446.39	.00	.00	1,446.39
		Total Adj Gross Coll	240,764.23	.00	.00	240,764.23
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	362,459.18	.00	.00	362,459.18
		Unsecured	12,222.99	.00	.00	12,222.99
		Secured Supplemental	10,861.26	.00	.00	10,861.26
		Secured Defaulted Master	10,095.67	.00	.00	10,095.67
		Secured Defaulted Supplemental	2,395.37	.00	.00	2,395.37
		Total Adj Gross Coll	398,034.47	.00	.00	398,034.47
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,507.17	.00	.00	3,507.17
		Unsecured	117.32	.00	.00	117.32
		Secured Supplemental	105.21	.00	.00	105.21
		Secured Defaulted Master	97.49	.00	.00	97.49
		Secured Defaulted Supplemental	23.14	.00	.00	23.14
		Total Adj Gross Coll	3,850.33	.00	.00	3,850.33
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	6,960.52	.00	.00	6,960.52
		Unsecured	233.28	.00	.00	233.28
		Secured Supplemental	208.81	.00	.00	208.81
		Secured Defaulted Master	193.45	.00	.00	193.45
		Secured Defaulted Supplemental	45.95	.00	.00	45.95
		Total Adj Gross Coll	7,642.01	.00	.00	7,642.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	6,139.61	.00	.00	6,139.61
		Unsecured	1,381.46	.00	.00	1,381.46
		Secured Supplemental	308.41	.00	.00	308.41
		Secured Defaulted Master	17.41	.00	.00	17.41
		Secured Defaulted Supplemental	30.15	.00	.00	30.15
		Total Adj Gross Coll	7,877.04	.00	.00	7,877.04
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	2,292.42	.00	.00	2,292.42
		Unsecured	-32.65	.00	.00	-32.65
		Secured Supplemental	1.40	.00	.00	1.40
		Secured Defaulted Master	496.71	.00	.00	496.71
		Secured Defaulted Supplemental	157.84	.00	.00	157.84
		Total Adj Gross Coll	2,915.72	.00	.00	2,915.72
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	732.19	.00	.00	732.19
		Unsecured	-10.43	.00	.00	-10.43
		Secured Supplemental	.45	.00	.00	.45
		Secured Defaulted Master	158.63	.00	.00	158.63
		Secured Defaulted Supplemental	50.42	.00	.00	50.42
		Total Adj Gross Coll	931.26	.00	.00	931.26
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	64,506.36	.00	.00	64,506.36
		Unsecured	906.81	.00	.00	906.81
		Secured Supplemental	1,876.43	.00	.00	1,876.43
		Secured Defaulted Master	1,402.46	.00	.00	1,402.46
		Secured Defaulted Supplemental	249.49	.00	.00	249.49
		Total Adj Gross Coll	68,941.55	.00	.00	68,941.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	666.99	.00	.00	666.99
		Unsecured	9.25	.00	.00	9.25
		Secured Supplemental	19.40	.00	.00	19.40
		Secured Defaulted Master	14.49	.00	.00	14.49
		Secured Defaulted Supplemental	2.58	.00	.00	2.58
		Total Adj Gross Coll	712.71	.00	.00	712.71
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	50,371.43	.00	.00	50,371.43
		Unsecured	11,334.00	.00	.00	11,334.00
		Secured Supplemental	2,530.26	.00	.00	2,530.26
		Secured Defaulted Master	142.80	.00	.00	142.80
		Secured Defaulted Supplemental	247.29	.00	.00	247.29
		Total Adj Gross Coll	64,625.78	.00	.00	64,625.78
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	1,738.99	.00	.00	1,738.99
		Unsecured	391.29	.00	.00	391.29
		Secured Supplemental	87.36	.00	.00	87.36
		Secured Defaulted Master	4.93	.00	.00	4.93
		Secured Defaulted Supplemental	8.52	.00	.00	8.52
		Total Adj Gross Coll	2,231.09	.00	.00	2,231.09
853.07	DEV CTR HDCPD MINOR-DOWNEY					
		Secured Master	121.84	.00	.00	121.84
		Unsecured	27.41	.00	.00	27.41
		Secured Supplemental	6.12	.00	.00	6.12
		Secured Defaulted Master	.34	.00	.00	.34
		Secured Defaulted Supplemental	.60	.00	.00	.60
		Total Adj Gross Coll	156.31	.00	.00	156.31

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	474,923.71	.00	.00	474,923.71
		Unsecured	6,679.39	.00	.00	6,679.39
		Secured Supplemental	13,815.11	.00	.00	13,815.11
		Secured Defaulted Master	10,325.51	.00	.00	10,325.51
		Secured Defaulted Supplemental	1,836.85	.00	.00	1,836.85
		Total Adj Gross Coll	507,580.57	.00	.00	507,580.57
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	26.47	.00	.00	26.47
		Unsecured	.49	.00	.00	.49
		Secured Supplemental	.77	.00	.00	.77
		Secured Defaulted Master	.56	.00	.00	.56
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Total Adj Gross Coll	28.39	.00	.00	28.39
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,678.76	.00	.00	2,678.76
		Unsecured	37.81	.00	.00	37.81
		Secured Supplemental	77.93	.00	.00	77.93
		Secured Defaulted Master	58.24	.00	.00	58.24
		Secured Defaulted Supplemental	10.36	.00	.00	10.36
		Total Adj Gross Coll	2,863.10	.00	.00	2,863.10
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	7,792.77	.00	.00	7,792.77
		Unsecured	109.49	.00	.00	109.49
		Secured Supplemental	226.68	.00	.00	226.68
		Secured Defaulted Master	169.43	.00	.00	169.43
		Secured Defaulted Supplemental	30.14	.00	.00	30.14
		Total Adj Gross Coll	8,328.51	.00	.00	8,328.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	21,744.04	.00	.00	21,744.04
		Unsecured	-309.65	.00	.00	-309.65
		Secured Supplemental	13.32	.00	.00	13.32
		Secured Defaulted Master	4,711.30	.00	.00	4,711.30
		Secured Defaulted Supplemental	1,497.10	.00	.00	1,497.10
		Total Adj Gross Coll	27,656.11	.00	.00	27,656.11
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	1,175.16	.00	.00	1,175.16
		Unsecured	-16.74	.00	.00	-16.74
		Secured Supplemental	.72	.00	.00	.72
		Secured Defaulted Master	254.62	.00	.00	254.62
		Secured Defaulted Supplemental	80.91	.00	.00	80.91
		Total Adj Gross Coll	1,494.67	.00	.00	1,494.67
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	144.67	.00	.00	144.67
		Unsecured	-2.06	.00	.00	-2.06
		Secured Supplemental	.09	.00	.00	.09
		Secured Defaulted Master	31.34	.00	.00	31.34
		Secured Defaulted Supplemental	9.97	.00	.00	9.97
		Total Adj Gross Coll	184.01	.00	.00	184.01
		Secured Master	2,670,798.43	.00	.00	2,670,798.43
		Unsecured	90,063.76	.00	.00	90,063.76
		Secured Supplemental	80,029.88	.00	.00	80,029.88
		Secured Defaulted Master	74,388.71	.00	.00	74,388.71
		Secured Defaulted Supplemental	17,649.90	.00	.00	17,649.90
		Total CRA 264.02 Adj Gross Coll	2,932,930.68	.00	.00	2,932,930.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	74,466.86	.00	.00	74,466.86
		Unsecured	4,736.80	.00	.00	4,736.80
		Secured Supplemental	277.78	.00	.00	277.78
		Secured Defaulted Master	3,050.50	.00	.00	3,050.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	82,531.94	.00	.00	82,531.94
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	29.57	.00	.00	29.57
		Unsecured	1.88	.00	.00	1.88
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	1.20	.00	.00	1.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32.76	.00	.00	32.76
3.01	L A COUNTY LIBRARY					
		Secured Master	5,937.32	.00	.00	5,937.32
		Unsecured	377.44	.00	.00	377.44
		Secured Supplemental	22.13	.00	.00	22.13
		Secured Defaulted Master	243.07	.00	.00	243.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,579.96	.00	.00	6,579.96
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	43,140.79	.00	.00	43,140.79
		Unsecured	2,742.52	.00	.00	2,742.52
		Secured Supplemental	160.82	.00	.00	160.82
		Secured Defaulted Master	1,766.18	.00	.00	1,766.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47,810.31	.00	.00	47,810.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,802.36	.00	.00	1,802.36
		Unsecured	114.58	.00	.00	114.58
		Secured Supplemental	6.72	.00	.00	6.72
		Secured Defaulted Master	73.78	.00	.00	73.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,997.44	.00	.00	1,997.44
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	437.79	.00	.00	437.79
		Unsecured	27.35	.00	.00	27.35
		Secured Supplemental	1.60	.00	.00	1.60
		Secured Defaulted Master	17.61	.00	.00	17.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	484.35	.00	.00	484.35
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,477.53	.00	.00	2,477.53
		Unsecured	154.78	.00	.00	154.78
		Secured Supplemental	9.08	.00	.00	9.08
		Secured Defaulted Master	99.68	.00	.00	99.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,741.07	.00	.00	2,741.07
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	93.17	.00	.00	93.17
		Unsecured	5.92	.00	.00	5.92
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	3.82	.00	.00	3.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	103.26	.00	.00	103.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,974.00	.00	.00	3,974.00
		Unsecured	248.26	.00	.00	248.26
		Secured Supplemental	14.56	.00	.00	14.56
		Secured Defaulted Master	159.88	.00	.00	159.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,396.70	.00	.00	4,396.70
264.01	CITY-SOUTH GATE TD #1					
		Secured Master	17,837.82	.00	.00	17,837.82
		Unsecured	1,138.73	.00	.00	1,138.73
		Secured Supplemental	66.78	.00	.00	66.78
		Secured Defaulted Master	733.34	.00	.00	733.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,776.67	.00	.00	19,776.67
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	44.86	.00	.00	44.86
		Unsecured	2.85	.00	.00	2.85
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	1.84	.00	.00	1.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49.72	.00	.00	49.72
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	22,891.48	.00	.00	22,891.48
		Unsecured	1,455.24	.00	.00	1,455.24
		Secured Supplemental	85.34	.00	.00	85.34
		Secured Defaulted Master	937.17	.00	.00	937.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,369.23	.00	.00	25,369.23

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	38,934.25	.00	.00	38,934.25
		Unsecured	2,475.11	.00	.00	2,475.11
		Secured Supplemental	145.14	.00	.00	145.14
		Secured Defaulted Master	1,593.97	.00	.00	1,593.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,148.47	.00	.00	43,148.47
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	366.69	.00	.00	366.69
		Unsecured	23.31	.00	.00	23.31
		Secured Supplemental	1.37	.00	.00	1.37
		Secured Defaulted Master	15.02	.00	.00	15.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	406.39	.00	.00	406.39
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	727.73	.00	.00	727.73
		Unsecured	46.26	.00	.00	46.26
		Secured Supplemental	2.71	.00	.00	2.71
		Secured Defaulted Master	29.79	.00	.00	29.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	806.49	.00	.00	806.49
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	7,825.42	.00	.00	7,825.42
		Unsecured	497.47	.00	.00	497.47
		Secured Supplemental	29.17	.00	.00	29.17
		Secured Defaulted Master	320.37	.00	.00	320.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,672.43	.00	.00	8,672.43

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	80.92	.00	.00	80.92
		Unsecured	5.14	.00	.00	5.14
		Secured Supplemental	.30	.00	.00	.30
		Secured Defaulted Master	3.32	.00	.00	3.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	89.68	.00	.00	89.68
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	57,614.10	.00	.00	57,614.10
		Unsecured	3,662.61	.00	.00	3,662.61
		Secured Supplemental	214.78	.00	.00	214.78
		Secured Defaulted Master	2,358.72	.00	.00	2,358.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	63,850.21	.00	.00	63,850.21
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	3.21	.00	.00	3.21
		Unsecured	.20	.00	.00	.20
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.55	.00	.00	3.55
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	324.96	.00	.00	324.96
		Unsecured	20.66	.00	.00	20.66
		Secured Supplemental	1.21	.00	.00	1.21
		Secured Defaulted Master	13.29	.00	.00	13.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	360.12	.00	.00	360.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	945.35	.00	.00	945.35
		Unsecured	60.10	.00	.00	60.10
		Secured Supplemental	3.52	.00	.00	3.52
		Secured Defaulted Master	38.71	.00	.00	38.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,047.68	.00	.00	1,047.68
		Secured Master	279,956.18	.00	.00	279,956.18
		Unsecured	17,797.21	.00	.00	17,797.21
		Secured Supplemental	1,043.65	.00	.00	1,043.65
		Secured Defaulted Master	11,461.39	.00	.00	11,461.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 264.04 Adj Gross Coll	310,258.43	.00	.00	310,258.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	14,072.01	.00	.00	14,072.01
		Unsecured	3,738.75	.00	.00	3,738.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,810.76	.00	.00	17,810.76
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	5.58	.00	.00	5.58
		Unsecured	1.48	.00	.00	1.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.06	.00	.00	7.06
3.01	L A COUNTY LIBRARY					
		Secured Master	1,121.01	.00	.00	1,121.01
		Unsecured	297.92	.00	.00	297.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,418.93	.00	.00	1,418.93
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	8,145.30	.00	.00	8,145.30
		Unsecured	2,164.69	.00	.00	2,164.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,309.99	.00	.00	10,309.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	340.30	.00	.00	340.30
		Unsecured	90.44	.00	.00	90.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	430.74	.00	.00	430.74
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	80.59	.00	.00	80.59
		Unsecured	21.59	.00	.00	21.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	102.18	.00	.00	102.18
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	456.11	.00	.00	456.11
		Unsecured	122.17	.00	.00	122.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	578.28	.00	.00	578.28
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	17.59	.00	.00	17.59
		Unsecured	4.68	.00	.00	4.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22.27	.00	.00	22.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	731.61	.00	.00	731.61
		Unsecured	195.96	.00	.00	195.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	927.57	.00	.00	927.57
264.01	CITY-SOUTH GATE TD #1					
		Secured Master	3,388.26	.00	.00	3,388.26
		Unsecured	898.81	.00	.00	898.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,287.07	.00	.00	4,287.07
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	8.48	.00	.00	8.48
		Unsecured	2.25	.00	.00	2.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.73	.00	.00	10.73
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	4,322.08	.00	.00	4,322.08
		Unsecured	1,148.63	.00	.00	1,148.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,470.71	.00	.00	5,470.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	7,351.07	.00	.00	7,351.07
		Unsecured	1,953.62	.00	.00	1,953.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,304.69	.00	.00	9,304.69
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	69.24	.00	.00	69.24
		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	87.64	.00	.00	87.64
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	137.40	.00	.00	137.40
		Unsecured	36.52	.00	.00	36.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	173.92	.00	.00	173.92
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	1,477.49	.00	.00	1,477.49
		Unsecured	392.66	.00	.00	392.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,870.15	.00	.00	1,870.15

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	15.28	.00	.00	15.28
		Unsecured	4.06	.00	.00	4.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.34	.00	.00	19.34
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	10,877.97	.00	.00	10,877.97
		Unsecured	2,890.93	.00	.00	2,890.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,768.90	.00	.00	13,768.90
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	.60	.00	.00	.60
		Unsecured	.16	.00	.00	.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.76	.00	.00	.76
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	61.35	.00	.00	61.35
		Unsecured	16.31	.00	.00	16.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	77.66	.00	.00	77.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	178.49	.00	.00	178.49
		Unsecured	47.44	.00	.00	47.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	225.93	.00	.00	225.93
		Secured Master	52,857.81	.00	.00	52,857.81
		Unsecured	14,047.47	.00	.00	14,047.47
		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	66,905.28	.00	.00	66,905.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	13,793.60	.00	.00	13,793.60
		Unsecured	159,069.98	.00	.00	159,069.98
		Secured Supplemental	12,191.03	.00	.00	12,191.03
		Secured Defaulted Master	-4,312.79	.00	.00	-4,312.79
		Secured Defaulted Supplemental	1,190.14	.00	.00	1,190.14
		Total Adj Gross Coll	181,931.96	.00	.00	181,931.96
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	5.30	.00	.00	5.30
		Unsecured	62.63	.00	.00	62.63
		Secured Supplemental	4.80	.00	.00	4.80
		Secured Defaulted Master	-1.72	.00	.00	-1.72
		Secured Defaulted Supplemental	.47	.00	.00	.47
		Total Adj Gross Coll	71.48	.00	.00	71.48
3.01	L A COUNTY LIBRARY					
		Secured Master	1,075.74	.00	.00	1,075.74
		Unsecured	12,609.36	.00	.00	12,609.36
		Secured Supplemental	964.67	.00	.00	964.67
		Secured Defaulted Master	-344.17	.00	.00	-344.17
		Secured Defaulted Supplemental	94.95	.00	.00	94.95
		Total Adj Gross Coll	14,400.55	.00	.00	14,400.55
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	8,161.33	.00	.00	8,161.33
		Unsecured	96,298.00	.00	.00	96,298.00
		Secured Supplemental	7,361.85	.00	.00	7,361.85
		Secured Defaulted Master	-2,635.46	.00	.00	-2,635.46
		Secured Defaulted Supplemental	727.03	.00	.00	727.03
		Total Adj Gross Coll	109,912.75	.00	.00	109,912.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	330.55	.00	.00	330.55
		Unsecured	3,840.99	.00	.00	3,840.99
		Secured Supplemental	294.14	.00	.00	294.14
		Secured Defaulted Master	-104.44	.00	.00	-104.44
		Secured Defaulted Supplemental	28.82	.00	.00	28.82
		Total Adj Gross Coll	4,390.06	.00	.00	4,390.06
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	78.85	.00	.00	78.85
		Unsecured	916.68	.00	.00	916.68
		Secured Supplemental	70.20	.00	.00	70.20
		Secured Defaulted Master	-24.92	.00	.00	-24.92
		Secured Defaulted Supplemental	6.88	.00	.00	6.88
		Total Adj Gross Coll	1,047.69	.00	.00	1,047.69
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	446.21	.00	.00	446.21
		Unsecured	5,187.51	.00	.00	5,187.51
		Secured Supplemental	397.22	.00	.00	397.22
		Secured Defaulted Master	-141.11	.00	.00	-141.11
		Secured Defaulted Supplemental	38.94	.00	.00	38.94
		Total Adj Gross Coll	5,928.77	.00	.00	5,928.77
53.20	DOWNEY CEMETERY DISTRICT					
		Secured Master	-3.88	.00	.00	-3.88
		Unsecured	-2.06	.00	.00	-2.06
		Secured Supplemental	-1.79	.00	.00	-1.79
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7.69	.00	.00	-7.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	17.04	.00	.00	17.04
		Unsecured	198.35	.00	.00	198.35
		Secured Supplemental	15.18	.00	.00	15.18
		Secured Defaulted Master	-5.40	.00	.00	-5.40
		Secured Defaulted Supplemental	1.49	.00	.00	1.49
		Total Adj Gross Coll	226.66	.00	.00	226.66
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	-1,360.85	.00	.00	-1,360.85
		Unsecured	2,752.34	.00	.00	2,752.34
		Secured Supplemental	78.05	.00	.00	78.05
		Secured Defaulted Master	-233.77	.00	.00	-233.77
		Secured Defaulted Supplemental	62.45	.00	.00	62.45
		Total Adj Gross Coll	1,298.22	.00	.00	1,298.22
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	1,776.77	.00	.00	1,776.77
		Unsecured	4,761.68	.00	.00	4,761.68
		Secured Supplemental	478.13	.00	.00	478.13
		Secured Defaulted Master	6.34	.00	.00	6.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,022.92	.00	.00	7,022.92
264.01	CITY-SOUTH GATE TD #1					
		Secured Master	2,984.42	.00	.00	2,984.42
		Unsecured	36,101.79	.00	.00	36,101.79
		Secured Supplemental	2,752.60	.00	.00	2,752.60
		Secured Defaulted Master	-997.79	.00	.00	-997.79
		Secured Defaulted Supplemental	275.18	.00	.00	275.18
		Total Adj Gross Coll	41,116.20	.00	.00	41,116.20

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	8.07	.00	.00	8.07
		Unsecured	95.09	.00	.00	95.09
		Secured Supplemental	7.26	.00	.00	7.26
		Secured Defaulted Master	-2.61	.00	.00	-2.61
		Secured Defaulted Supplemental	.72	.00	.00	.72
		Total Adj Gross Coll	108.53	.00	.00	108.53
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	3,627.46	.00	.00	3,627.46
		Unsecured	44,632.90	.00	.00	44,632.90
		Secured Supplemental	3,397.20	.00	.00	3,397.20
		Secured Defaulted Master	-1,239.59	.00	.00	-1,239.59
		Secured Defaulted Supplemental	341.79	.00	.00	341.79
		Total Adj Gross Coll	50,759.76	.00	.00	50,759.76
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	6,752.94	.00	.00	6,752.94
		Unsecured	81,688.77	.00	.00	81,688.77
		Secured Supplemental	6,228.42	.00	.00	6,228.42
		Secured Defaulted Master	-2,257.79	.00	.00	-2,257.79
		Secured Defaulted Supplemental	622.65	.00	.00	622.65
		Total Adj Gross Coll	93,034.99	.00	.00	93,034.99
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	65.83	.00	.00	65.83
		Unsecured	776.72	.00	.00	776.72
		Secured Supplemental	59.37	.00	.00	59.37
		Secured Defaulted Master	-21.25	.00	.00	-21.25
		Secured Defaulted Supplemental	5.86	.00	.00	5.86
		Total Adj Gross Coll	886.53	.00	.00	886.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	130.64	.00	.00	130.64
		Unsecured	1,541.53	.00	.00	1,541.53
		Secured Supplemental	117.86	.00	.00	117.86
		Secured Defaulted Master	-42.19	.00	.00	-42.19
		Secured Defaulted Supplemental	11.63	.00	.00	11.63
		Total Adj Gross Coll	1,759.47	.00	.00	1,759.47
790.04	CERRITOS COMMUNITY COLLEGE DIST					
		Secured Master	2,307.71	.00	.00	2,307.71
		Unsecured	7,319.70	.00	.00	7,319.70
		Secured Supplemental	700.91	.00	.00	700.91
		Secured Defaulted Master	6.59	.00	.00	6.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,334.91	.00	.00	10,334.91
793.04	COMPTON COMMUNITY COLLEGE DIST.					
		Secured Master	936.70	.00	.00	936.70
		Unsecured	1,796.66	.00	.00	1,796.66
		Secured Supplemental	219.72	.00	.00	219.72
		Secured Defaulted Master	5.26	.00	.00	5.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,958.34	.00	.00	2,958.34
793.20	CHILDREN'S CTR FUND COMPTON C C					
		Secured Master	299.18	.00	.00	299.18
		Unsecured	573.85	.00	.00	573.85
		Secured Supplemental	70.17	.00	.00	70.17
		Secured Defaulted Master	1.69	.00	.00	1.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	944.89	.00	.00	944.89

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	-2,581.09	.00	.00	-2,581.09
		Unsecured	5,486.62	.00	.00	5,486.62
		Secured Supplemental	142.26	.00	.00	142.26
		Secured Defaulted Master	-468.46	.00	.00	-468.46
		Secured Defaulted Supplemental	125.15	.00	.00	125.15
		Total Adj Gross Coll	2,704.48	.00	.00	2,704.48
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	-26.69	.00	.00	-26.69
		Unsecured	56.74	.00	.00	56.74
		Secured Supplemental	1.47	.00	.00	1.47
		Secured Defaulted Master	-4.85	.00	.00	-4.85
		Secured Defaulted Supplemental	1.29	.00	.00	1.29
		Total Adj Gross Coll	27.96	.00	.00	27.96
853.03	DOWNEY UNIFIED SCHOOL DISTRICT					
		Secured Master	18,933.26	.00	.00	18,933.26
		Unsecured	60,053.22	.00	.00	60,053.22
		Secured Supplemental	5,750.53	.00	.00	5,750.53
		Secured Defaulted Master	53.99	.00	.00	53.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	84,791.00	.00	.00	84,791.00
853.06	CO.SCH.SERV.FD.- DOWNEY					
		Secured Master	653.64	.00	.00	653.64
		Unsecured	2,073.24	.00	.00	2,073.24
		Secured Supplemental	198.53	.00	.00	198.53
		Secured Defaulted Master	1.86	.00	.00	1.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,927.27	.00	.00	2,927.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	45.80	.00	.00	45.80
		Unsecured	145.25	.00	.00	145.25
		Secured Supplemental	13.91	.00	.00	13.91
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	205.09	.00	.00	205.09
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	-19,003.14	.00	.00	-19,003.14
		Unsecured	40,394.83	.00	.00	40,394.83
		Secured Supplemental	1,047.40	.00	.00	1,047.40
		Secured Defaulted Master	-3,448.85	.00	.00	-3,448.85
		Secured Defaulted Supplemental	921.39	.00	.00	921.39
		Total Adj Gross Coll	19,911.63	.00	.00	19,911.63
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	-1.06	.00	.00	-1.06
		Unsecured	2.26	.00	.00	2.26
		Secured Supplemental	.04	.00	.00	.04
		Secured Defaulted Master	-.19	.00	.00	-.19
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Total Adj Gross Coll	1.10	.00	.00	1.10
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	-107.19	.00	.00	-107.19
		Unsecured	227.84	.00	.00	227.84
		Secured Supplemental	5.92	.00	.00	5.92
		Secured Defaulted Master	-19.45	.00	.00	-19.45
		Secured Defaulted Supplemental	5.20	.00	.00	5.20
		Total Adj Gross Coll	112.32	.00	.00	112.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-311.81	.00	.00	-311.81
		Unsecured	662.81	.00	.00	662.81
		Secured Supplemental	17.19	.00	.00	17.19
		Secured Defaulted Master	-56.57	.00	.00	-56.57
		Secured Defaulted Supplemental	15.11	.00	.00	15.11
		Total Adj Gross Coll	326.73	.00	.00	326.73
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT					
		Secured Master	-930.21	.00	.00	-930.21
		Unsecured	185.24	.00	.00	185.24
		Secured Supplemental	91.71	.00	.00	91.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-653.26	.00	.00	-653.26
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	-41.95	.00	.00	-41.95
		Unsecured	8.35	.00	.00	8.35
		Secured Supplemental	4.14	.00	.00	4.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-29.46	.00	.00	-29.46
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	-4.63	.00	.00	-4.63
		Unsecured	.92	.00	.00	.92
		Secured Supplemental	.46	.00	.00	.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3.25	.00	.00	-3.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-9.61	.00	.00	-9.61
		Unsecured	1.91	.00	.00	1.91
		Secured Supplemental	.95	.00	.00	.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6.75	.00	.00	-6.75
907.03	PARAMOUNT UNIFIED SCHOOL DIST					
		Secured Master	9,906.67	.00	.00	9,906.67
		Unsecured	16,838.25	.00	.00	16,838.25
		Secured Supplemental	1,983.37	.00	.00	1,983.37
		Secured Defaulted Master	49.88	.00	.00	49.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,778.17	.00	.00	28,778.17
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	535.40	.00	.00	535.40
		Unsecured	910.03	.00	.00	910.03
		Secured Supplemental	107.20	.00	.00	107.20
		Secured Defaulted Master	2.70	.00	.00	2.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,555.33	.00	.00	1,555.33
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	65.92	.00	.00	65.92
		Unsecured	112.04	.00	.00	112.04
		Secured Supplemental	13.20	.00	.00	13.20
		Secured Defaulted Master	.34	.00	.00	.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	191.50	.00	.00	191.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	48,556.92	.00	.00	48,556.92
		Unsecured	587,382.02	.00	.00	587,382.02
		Secured Supplemental	44,785.27	.00	.00	44,785.27
		Secured Defaulted Master	-16,234.55	.00	.00	-16,234.55
		Secured Defaulted Supplemental	4,477.19	.00	.00	4,477.19
		Total CRA 264.05 Adj Gross Coll	668,966.85	.00	.00	668,966.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	33,375.33	.00	.00	33,375.33
		Unsecured	-8,478.00	.00	.00	-8,478.00
		Secured Supplemental	3,048.46	.00	.00	3,048.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,945.79	.00	.00	27,945.79
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	12.93	.00	.00	12.93
		Unsecured	-3.28	.00	.00	-3.28
		Secured Supplemental	1.18	.00	.00	1.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.83	.00	.00	10.83
7.31	L A C FIRE-FFW					
		Secured Master	766.63	.00	.00	766.63
		Unsecured	-194.74	.00	.00	-194.74
		Secured Supplemental	70.03	.00	.00	70.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	641.92	.00	.00	641.92
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	183.16	.00	.00	183.16
		Unsecured	-46.53	.00	.00	-46.53
		Secured Supplemental	16.73	.00	.00	16.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	153.36	.00	.00	153.36

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	1,036.52	.00	.00	1,036.52
		Unsecured	-263.30	.00	.00	-263.30
		Secured Supplemental	94.68	.00	.00	94.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	867.90	.00	.00	867.90
66.55	CO SANIT DIST NO 16 OPERATING					
		Secured Master	1,436.06	.00	.00	1,436.06
		Unsecured	-364.79	.00	.00	-364.79
		Secured Supplemental	131.17	.00	.00	131.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,202.44	.00	.00	1,202.44
268.01	CITY-SO PASADENA TD #1					
		Secured Master	30,650.83	.00	.00	30,650.83
		Unsecured	-7,785.93	.00	.00	-7,785.93
		Secured Supplemental	2,799.63	.00	.00	2,799.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,664.53	.00	.00	25,664.53
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	60.76	.00	.00	60.76
		Unsecured	-15.43	.00	.00	-15.43
		Secured Supplemental	5.55	.00	.00	5.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50.88	.00	.00	50.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	10,862.66	.00	.00	10,862.66
		Unsecured	-2,759.33	.00	.00	-2,759.33
		Secured Supplemental	992.19	.00	.00	992.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,095.52	.00	.00	9,095.52
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	21,713.21	.00	.00	21,713.21
		Unsecured	-5,515.59	.00	.00	-5,515.59
		Secured Supplemental	1,983.27	.00	.00	1,983.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,180.89	.00	.00	18,180.89
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	160.36	.00	.00	160.36
		Unsecured	-40.74	.00	.00	-40.74
		Secured Supplemental	14.65	.00	.00	14.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	134.27	.00	.00	134.27
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	318.27	.00	.00	318.27
		Unsecured	-80.85	.00	.00	-80.85
		Secured Supplemental	29.07	.00	.00	29.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	266.49	.00	.00	266.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	4,086.29	.00	.00	4,086.29
		Unsecured	-1,038.00	.00	.00	-1,038.00
		Secured Supplemental	373.24	.00	.00	373.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,421.53	.00	.00	3,421.53
939.03	SOUTH PASADENA UNIFIED SCHOOL					
		Secured Master	21,863.96	.00	.00	21,863.96
		Unsecured	-5,553.89	.00	.00	-5,553.89
		Secured Supplemental	1,997.05	.00	.00	1,997.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,307.12	.00	.00	18,307.12
939.06	CO.SCH.SERV.FD.- SOUTH PASADENA					
		Secured Master	1,063.18	.00	.00	1,063.18
		Unsecured	-270.07	.00	.00	-270.07
		Secured Supplemental	97.11	.00	.00	97.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	890.22	.00	.00	890.22
939.07	DEV.CTR.HDCPD.MINOR-SO. PASADENA					
		Secured Master	112.42	.00	.00	112.42
		Unsecured	-28.56	.00	.00	-28.56
		Secured Supplemental	10.27	.00	.00	10.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	94.13	.00	.00	94.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	127,702.57	.00	.00	127,702.57
		Unsecured	-32,439.03	.00	.00	-32,439.03
		Secured Supplemental	11,664.28	.00	.00	11,664.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 268.02 Adj Gross Coll	106,927.82	.00	.00	106,927.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	62,985.70	.00	.00	62,985.70
		Unsecured	9,635.89	.00	.00	9,635.89
		Secured Supplemental	1,503.41	.00	.00	1,503.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	74,125.00	.00	.00	74,125.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	30.89	.00	.00	30.89
		Unsecured	4.73	.00	.00	4.73
		Secured Supplemental	.73	.00	.00	.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36.35	.00	.00	36.35
3.01	L A COUNTY LIBRARY					
		Secured Master	6,269.86	.00	.00	6,269.86
		Unsecured	959.20	.00	.00	959.20
		Secured Supplemental	149.67	.00	.00	149.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,378.73	.00	.00	7,378.73
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	47,484.76	.00	.00	47,484.76
		Unsecured	7,264.50	.00	.00	7,264.50
		Secured Supplemental	1,133.44	.00	.00	1,133.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	55,882.70	.00	.00	55,882.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,930.96	.00	.00	1,930.96
		Unsecured	295.41	.00	.00	295.41
		Secured Supplemental	46.09	.00	.00	46.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,272.46	.00	.00	2,272.46
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	460.56	.00	.00	460.56
		Unsecured	70.46	.00	.00	70.46
		Secured Supplemental	11.00	.00	.00	11.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	542.02	.00	.00	542.02
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	2,606.30	.00	.00	2,606.30
		Unsecured	398.73	.00	.00	398.73
		Secured Supplemental	62.22	.00	.00	62.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,067.25	.00	.00	3,067.25
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	3,531.66	.00	.00	3,531.66
		Unsecured	540.30	.00	.00	540.30
		Secured Supplemental	84.30	.00	.00	84.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,156.26	.00	.00	4,156.26

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	18,697.28	.00	.00	18,697.28
		Unsecured	2,860.43	.00	.00	2,860.43
		Secured Supplemental	446.30	.00	.00	446.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,004.01	.00	.00	22,004.01
270.60	CITY-TEMPLE CITY MUN LT DIST					
		Secured Master	580.36	.00	.00	580.36
		Unsecured	88.79	.00	.00	88.79
		Secured Supplemental	13.85	.00	.00	13.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	683.00	.00	.00	683.00
270.61	CITY-TEMPLE CITY MUN LT DIS ZN A					
		Secured Master	6,835.39	.00	.00	6,835.39
		Unsecured	1,045.72	.00	.00	1,045.72
		Secured Supplemental	163.16	.00	.00	163.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,044.27	.00	.00	8,044.27
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	151.82	.00	.00	151.82
		Unsecured	23.23	.00	.00	23.23
		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	178.68	.00	.00	178.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	21,679.12	.00	.00	21,679.12
		Unsecured	3,316.60	.00	.00	3,316.60
		Secured Supplemental	517.46	.00	.00	517.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,513.18	.00	.00	25,513.18
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	37,809.88	.00	.00	37,809.88
		Unsecured	5,784.38	.00	.00	5,784.38
		Secured Supplemental	902.51	.00	.00	902.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44,496.77	.00	.00	44,496.77
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	383.00	.00	.00	383.00
		Unsecured	58.60	.00	.00	58.60
		Secured Supplemental	9.14	.00	.00	9.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	450.74	.00	.00	450.74
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	760.13	.00	.00	760.13
		Unsecured	116.30	.00	.00	116.30
		Secured Supplemental	18.14	.00	.00	18.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	894.57	.00	.00	894.57

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	3,329.03	.00	.00	3,329.03
		Unsecured	1,383.74	.00	.00	1,383.74
		Secured Supplemental	-.17	.00	.00	-.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,712.60	.00	.00	4,712.60
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD					
		Secured Master	34.43	.00	.00	34.43
		Unsecured	14.31	.00	.00	14.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48.74	.00	.00	48.74
812.04	PASADENA AREA COMMUNITY COLLEGE					
		Secured Master	4,894.81	.00	.00	4,894.81
		Unsecured	-134.64	.00	.00	-134.64
		Secured Supplemental	197.30	.00	.00	197.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,957.47	.00	.00	4,957.47
920.03	SAN GABRIEL UNIFIED SCHOOL DIST					
		Secured Master	24,510.47	.00	.00	24,510.47
		Unsecured	10,187.95	.00	.00	10,187.95
		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	34,697.16	.00	.00	34,697.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	27,036.22	.00	.00	27,036.22
		Unsecured	-743.70	.00	.00	-743.70
		Secured Supplemental	1,089.75	.00	.00	1,089.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,382.27	.00	.00	27,382.27
947.06	CO.SCH.SERV.FD.- TEMPLE CITY					
		Secured Master	1,438.37	.00	.00	1,438.37
		Unsecured	-39.57	.00	.00	-39.57
		Secured Supplemental	57.97	.00	.00	57.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,456.77	.00	.00	1,456.77
947.07	DEV.CTR.HDCPD.MINOR-TEMPLE CITY					
		Secured Master	7,195.29	.00	.00	7,195.29
		Unsecured	-197.92	.00	.00	-197.92
		Secured Supplemental	290.02	.00	.00	290.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,287.39	.00	.00	7,287.39
		Secured Master	280,636.29	.00	.00	280,636.29
		Unsecured	42,933.44	.00	.00	42,933.44
		Secured Supplemental	6,698.66	.00	.00	6,698.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 270.02 Adj Gross Coll	330,268.39	.00	.00	330,268.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	345,215.53	.00	.00	345,215.53
		Unsecured	155,206.85	.00	.00	155,206.85
		Secured Supplemental	17,482.58	.00	.00	17,482.58
		Secured Defaulted Master	3,486.10	.00	.00	3,486.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	521,391.06	.00	.00	521,391.06
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	115.95	.00	.00	115.95
		Unsecured	52.12	.00	.00	52.12
		Secured Supplemental	5.87	.00	.00	5.87
		Secured Defaulted Master	1.17	.00	.00	1.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	175.11	.00	.00	175.11
7.31	L A C FIRE-FFW					
		Secured Master	7,919.65	.00	.00	7,919.65
		Unsecured	3,560.62	.00	.00	3,560.62
		Secured Supplemental	401.07	.00	.00	401.07
		Secured Defaulted Master	79.96	.00	.00	79.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,961.30	.00	.00	11,961.30
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,883.89	.00	.00	1,883.89
		Unsecured	846.98	.00	.00	846.98
		Secured Supplemental	95.40	.00	.00	95.40
		Secured Defaulted Master	19.02	.00	.00	19.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,845.29	.00	.00	2,845.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	10,661.64	.00	.00	10,661.64
		Unsecured	4,793.38	.00	.00	4,793.38
		Secured Supplemental	539.94	.00	.00	539.94
		Secured Defaulted Master	107.66	.00	.00	107.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,102.62	.00	.00	16,102.62
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	10,177.11	.00	.00	10,177.11
		Unsecured	2,698.89	.00	.00	2,698.89
		Secured Supplemental	388.47	.00	.00	388.47
		Secured Defaulted Master	154.85	.00	.00	154.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,419.32	.00	.00	13,419.32
66.90	CO SANIT DIST NO 23 OPERATING					
		Secured Master	7,169.31	.00	.00	7,169.31
		Unsecured	5,374.81	.00	.00	5,374.81
		Secured Supplemental	508.59	.00	.00	508.59
		Secured Defaulted Master	12.69	.00	.00	12.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,065.40	.00	.00	13,065.40
276.01	CITY-VERNON TD #1					
		Secured Master	64,709.58	.00	.00	64,709.58
		Unsecured	29,085.50	.00	.00	29,085.50
		Secured Supplemental	3,276.55	.00	.00	3,276.55
		Secured Defaulted Master	653.68	.00	.00	653.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	97,725.31	.00	.00	97,725.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	178.67	.00	.00	178.67
		Unsecured	80.31	.00	.00	80.31
		Secured Supplemental	9.05	.00	.00	9.05
		Secured Defaulted Master	1.80	.00	.00	1.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	269.83	.00	.00	269.83
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	54,856.79	.00	.00	54,856.79
		Unsecured	24,094.37	.00	.00	24,094.37
		Secured Supplemental	2,739.61	.00	.00	2,739.61
		Secured Defaulted Master	569.76	.00	.00	569.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	82,260.53	.00	.00	82,260.53
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	121,475.14	.00	.00	121,475.14
		Unsecured	54,561.01	.00	.00	54,561.01
		Secured Supplemental	6,148.20	.00	.00	6,148.20
		Secured Defaulted Master	1,228.18	.00	.00	1,228.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	183,412.53	.00	.00	183,412.53
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	1,438.11	.00	.00	1,438.11
		Unsecured	646.36	.00	.00	646.36
		Secured Supplemental	72.82	.00	.00	72.82
		Secured Defaulted Master	14.53	.00	.00	14.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,171.82	.00	.00	2,171.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,854.16	.00	.00	2,854.16
		Unsecured	1,282.81	.00	.00	1,282.81
		Secured Supplemental	144.51	.00	.00	144.51
		Secured Defaulted Master	28.83	.00	.00	28.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,310.31	.00	.00	4,310.31
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	30,690.93	.00	.00	30,690.93
		Unsecured	13,794.19	.00	.00	13,794.19
		Secured Supplemental	1,553.98	.00	.00	1,553.98
		Secured Defaulted Master	310.04	.00	.00	310.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46,349.14	.00	.00	46,349.14
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	317.34	.00	.00	317.34
		Unsecured	142.63	.00	.00	142.63
		Secured Supplemental	16.07	.00	.00	16.07
		Secured Defaulted Master	3.20	.00	.00	3.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	479.24	.00	.00	479.24
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	225,959.87	.00	.00	225,959.87
		Unsecured	101,558.80	.00	.00	101,558.80
		Secured Supplemental	11,441.07	.00	.00	11,441.07
		Secured Defaulted Master	2,282.69	.00	.00	2,282.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	341,242.43	.00	.00	341,242.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	12.59	.00	.00	12.59
		Unsecured	5.66	.00	.00	5.66
		Secured Supplemental	.64	.00	.00	.64
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.02	.00	.00	19.02
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,274.51	.00	.00	1,274.51
		Unsecured	572.84	.00	.00	572.84
		Secured Supplemental	64.54	.00	.00	64.54
		Secured Defaulted Master	12.88	.00	.00	12.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,924.77	.00	.00	1,924.77
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,707.65	.00	.00	3,707.65
		Unsecured	1,666.42	.00	.00	1,666.42
		Secured Supplemental	187.73	.00	.00	187.73
		Secured Defaulted Master	37.45	.00	.00	37.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,599.25	.00	.00	5,599.25
		Secured Master	890,618.42	.00	.00	890,618.42
		Unsecured	400,024.55	.00	.00	400,024.55
		Secured Supplemental	45,076.69	.00	.00	45,076.69
		Secured Defaulted Master	9,004.62	.00	.00	9,004.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 276.03 Adj Gross Coll	1,344,724.28	.00	.00	1,344,724.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	45,540.95	.00	.00	45,540.95
		Unsecured	-3,214.17	.00	.00	-3,214.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,326.78	.00	.00	42,326.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	15.30	.00	.00	15.30
		Unsecured	-1.07	.00	.00	-1.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.23	.00	.00	14.23
7.31	L A C FIRE-FFW					
		Secured Master	1,044.76	.00	.00	1,044.76
		Unsecured	-73.74	.00	.00	-73.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	971.02	.00	.00	971.02
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	248.52	.00	.00	248.52
		Unsecured	-17.54	.00	.00	-17.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	230.98	.00	.00	230.98

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	1,406.49	.00	.00	1,406.49
		Unsecured	-99.25	.00	.00	-99.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,307.24	.00	.00	1,307.24
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	1,329.88	.00	.00	1,329.88
		Unsecured	650.01	.00	.00	650.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,979.89	.00	.00	1,979.89
66.90	CO SANIT DIST NO 23 OPERATING					
		Secured Master	960.32	.00	.00	960.32
		Unsecured	-920.60	.00	.00	-920.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39.72	.00	.00	39.72
276.01	CITY-VERNON TD #1					
		Secured Master	8,536.46	.00	.00	8,536.46
		Unsecured	-599.50	.00	.00	-599.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,936.96	.00	.00	7,936.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	23.57	.00	.00	23.57
		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	21.91	.00	.00	21.91
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	7,232.87	.00	.00	7,232.87
		Unsecured	-284.98	.00	.00	-284.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,947.89	.00	.00	6,947.89
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	16,024.68	.00	.00	16,024.68
		Unsecured	-1,109.78	.00	.00	-1,109.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,914.90	.00	.00	14,914.90
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	189.71	.00	.00	189.71
		Unsecured	-13.31	.00	.00	-13.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	176.40	.00	.00	176.40

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	376.52	.00	.00	376.52
		Unsecured	-26.41	.00	.00	-26.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	350.11	.00	.00	350.11
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	4,048.73	.00	.00	4,048.73
		Unsecured	-284.06	.00	.00	-284.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,764.67	.00	.00	3,764.67
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD					
		Secured Master	41.87	.00	.00	41.87
		Unsecured	-2.94	.00	.00	-2.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38.93	.00	.00	38.93
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	29,808.49	.00	.00	29,808.49
		Unsecured	-2,091.37	.00	.00	-2,091.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,717.12	.00	.00	27,717.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	1.66	.00	.00	1.66
		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	1.54	.00	.00	1.54
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	168.14	.00	.00	168.14
		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	156.34	.00	.00	156.34
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	489.12	.00	.00	489.12
		Unsecured	-34.31	.00	.00	-34.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	454.81	.00	.00	454.81
		Secured Master	117,488.04	.00	.00	117,488.04
		Unsecured	-8,136.60	.00	.00	-8,136.60
		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	109,351.44	.00	.00	109,351.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	559,488.89	.00	.00	559,488.89
		Unsecured	20,649.66	.00	.00	20,649.66
		Secured Supplemental	-4,729.08	.00	.00	-4,729.08
		Secured Defaulted Master	85,839.06	.00	.00	85,839.06
		Secured Defaulted Supplemental	2,880.74	.00	.00	2,880.74
		Total Adj Gross Coll	664,129.27	.00	.00	664,129.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	198.58	.00	.00	198.58
		Unsecured	7.33	.00	.00	7.33
		Secured Supplemental	-1.68	.00	.00	-1.68
		Secured Defaulted Master	30.47	.00	.00	30.47
		Secured Defaulted Supplemental	1.02	.00	.00	1.02
		Total Adj Gross Coll	235.72	.00	.00	235.72
3.01	L A COUNTY LIBRARY					
		Secured Master	40,927.38	.00	.00	40,927.38
		Unsecured	1,510.55	.00	.00	1,510.55
		Secured Supplemental	-345.94	.00	.00	-345.94
		Secured Defaulted Master	6,279.24	.00	.00	6,279.24
		Secured Defaulted Supplemental	210.74	.00	.00	210.74
		Total Adj Gross Coll	48,581.97	.00	.00	48,581.97
7.31	L A C FIRE-FFW					
		Secured Master	12,848.32	.00	.00	12,848.32
		Unsecured	474.21	.00	.00	474.21
		Secured Supplemental	-108.60	.00	.00	-108.60
		Secured Defaulted Master	1,971.24	.00	.00	1,971.24
		Secured Defaulted Supplemental	66.15	.00	.00	66.15
		Total Adj Gross Coll	15,251.32	.00	.00	15,251.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,061.19	.00	.00	3,061.19
		Unsecured	112.98	.00	.00	112.98
		Secured Supplemental	-25.88	.00	.00	-25.88
		Secured Defaulted Master	469.67	.00	.00	469.67
		Secured Defaulted Supplemental	15.74	.00	.00	15.74
		Total Adj Gross Coll	3,633.70	.00	.00	3,633.70
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	17,324.05	.00	.00	17,324.05
		Unsecured	639.40	.00	.00	639.40
		Secured Supplemental	-146.43	.00	.00	-146.43
		Secured Defaulted Master	2,657.93	.00	.00	2,657.93
		Secured Defaulted Supplemental	89.20	.00	.00	89.20
		Total Adj Gross Coll	20,564.15	.00	.00	20,564.15
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	24,035.43	.00	.00	24,035.43
		Unsecured	887.10	.00	.00	887.10
		Secured Supplemental	-203.16	.00	.00	-203.16
		Secured Defaulted Master	3,687.60	.00	.00	3,687.60
		Secured Defaulted Supplemental	123.76	.00	.00	123.76
		Total Adj Gross Coll	28,530.73	.00	.00	28,530.73
280.01	CITY-WEST COVINA TD #1					
		Secured Master	229,548.07	.00	.00	229,548.07
		Unsecured	8,472.18	.00	.00	8,472.18
		Secured Supplemental	-1,940.26	.00	.00	-1,940.26
		Secured Defaulted Master	35,218.21	.00	.00	35,218.21
		Secured Defaulted Supplemental	1,181.93	.00	.00	1,181.93
		Total Adj Gross Coll	272,480.13	.00	.00	272,480.13

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	5,325.84	.00	.00	5,325.84
		Unsecured	196.57	.00	.00	196.57
		Secured Supplemental	-45.02	.00	.00	-45.02
		Secured Defaulted Master	817.13	.00	.00	817.13
		Secured Defaulted Supplemental	27.44	.00	.00	27.44
		Total Adj Gross Coll	6,321.96	.00	.00	6,321.96
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A					
		Secured Master	981.38	.00	.00	981.38
		Unsecured	36.22	.00	.00	36.22
		Secured Supplemental	-8.30	.00	.00	-8.30
		Secured Defaulted Master	150.58	.00	.00	150.58
		Secured Defaulted Supplemental	5.05	.00	.00	5.05
		Total Adj Gross Coll	1,164.93	.00	.00	1,164.93
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	126,543.36	.00	.00	126,543.36
		Unsecured	4,670.47	.00	.00	4,670.47
		Secured Supplemental	-1,069.61	.00	.00	-1,069.61
		Secured Defaulted Master	19,414.80	.00	.00	19,414.80
		Secured Defaulted Supplemental	651.56	.00	.00	651.56
		Total Adj Gross Coll	150,210.58	.00	.00	150,210.58
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	287,708.25	.00	.00	287,708.25
		Unsecured	10,618.76	.00	.00	10,618.76
		Secured Supplemental	-2,431.87	.00	.00	-2,431.87
		Secured Defaulted Master	44,141.39	.00	.00	44,141.39
		Secured Defaulted Supplemental	1,481.39	.00	.00	1,481.39
		Total Adj Gross Coll	341,517.92	.00	.00	341,517.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,462.91	.00	.00	2,462.91
		Unsecured	90.90	.00	.00	90.90
		Secured Supplemental	-20.82	.00	.00	-20.82
		Secured Defaulted Master	377.87	.00	.00	377.87
		Secured Defaulted Supplemental	12.69	.00	.00	12.69
		Total Adj Gross Coll	2,923.55	.00	.00	2,923.55
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	4,888.03	.00	.00	4,888.03
		Unsecured	180.41	.00	.00	180.41
		Secured Supplemental	-41.31	.00	.00	-41.31
		Secured Defaulted Master	749.94	.00	.00	749.94
		Secured Defaulted Supplemental	25.17	.00	.00	25.17
		Total Adj Gross Coll	5,802.24	.00	.00	5,802.24
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	52,754.24	.00	.00	52,754.24
		Unsecured	1,947.06	.00	.00	1,947.06
		Secured Supplemental	-445.91	.00	.00	-445.91
		Secured Defaulted Master	8,093.78	.00	.00	8,093.78
		Secured Defaulted Supplemental	271.62	.00	.00	271.62
		Total Adj Gross Coll	62,620.79	.00	.00	62,620.79
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	509.19	.00	.00	509.19
		Unsecured	18.79	.00	.00	18.79
		Secured Supplemental	-4.31	.00	.00	-4.31
		Secured Defaulted Master	78.11	.00	.00	78.11
		Secured Defaulted Supplemental	2.63	.00	.00	2.63
		Total Adj Gross Coll	604.41	.00	.00	604.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	316,054.10	.00	.00	316,054.10
		Unsecured	11,664.95	.00	.00	11,664.95
		Secured Supplemental	-2,671.45	.00	.00	-2,671.45
		Secured Defaulted Master	48,490.32	.00	.00	48,490.32
		Secured Defaulted Supplemental	1,627.32	.00	.00	1,627.32
		Total Adj Gross Coll	375,165.24	.00	.00	375,165.24
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	13,346.54	.00	.00	13,346.54
		Unsecured	492.60	.00	.00	492.60
		Secured Supplemental	-112.81	.00	.00	-112.81
		Secured Defaulted Master	2,047.68	.00	.00	2,047.68
		Secured Defaulted Supplemental	68.72	.00	.00	68.72
		Total Adj Gross Coll	15,842.73	.00	.00	15,842.73
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	1,482.64	.00	.00	1,482.64
		Unsecured	54.72	.00	.00	54.72
		Secured Supplemental	-12.53	.00	.00	-12.53
		Secured Defaulted Master	227.47	.00	.00	227.47
		Secured Defaulted Supplemental	7.64	.00	.00	7.64
		Total Adj Gross Coll	1,759.94	.00	.00	1,759.94
		Secured Master	1,699,488.39	.00	.00	1,699,488.39
		Unsecured	62,724.86	.00	.00	62,724.86
		Secured Supplemental	-14,364.97	.00	.00	-14,364.97
		Secured Defaulted Master	260,742.49	.00	.00	260,742.49
		Secured Defaulted Supplemental	8,750.51	.00	.00	8,750.51
		Total CRA 280.03 Adj Gross Coll	2,017,341.28	.00	.00	2,017,341.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	381,275.71	.00	.00	381,275.71
		Unsecured	12,250.90	.00	.00	12,250.90
		Secured Supplemental	21,525.37	.00	.00	21,525.37
		Secured Defaulted Master	135,061.82	.00	.00	135,061.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	550,113.80	.00	.00	550,113.80
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	135.06	.00	.00	135.06
		Unsecured	4.34	.00	.00	4.34
		Secured Supplemental	7.62	.00	.00	7.62
		Secured Defaulted Master	47.85	.00	.00	47.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	194.87	.00	.00	194.87
3.01	L A COUNTY LIBRARY					
		Secured Master	27,859.20	.00	.00	27,859.20
		Unsecured	895.15	.00	.00	895.15
		Secured Supplemental	1,572.83	.00	.00	1,572.83
		Secured Defaulted Master	9,868.77	.00	.00	9,868.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40,195.95	.00	.00	40,195.95
7.31	L A C FIRE-FFW					
		Secured Master	8,755.72	.00	.00	8,755.72
		Unsecured	281.33	.00	.00	281.33
		Secured Supplemental	494.31	.00	.00	494.31
		Secured Defaulted Master	3,101.60	.00	.00	3,101.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,632.96	.00	.00	12,632.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,085.97	.00	.00	2,085.97
		Unsecured	67.03	.00	.00	67.03
		Secured Supplemental	117.76	.00	.00	117.76
		Secured Defaulted Master	738.93	.00	.00	738.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,009.69	.00	.00	3,009.69
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	11,805.08	.00	.00	11,805.08
		Unsecured	379.31	.00	.00	379.31
		Secured Supplemental	666.47	.00	.00	666.47
		Secured Defaulted Master	4,181.80	.00	.00	4,181.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,032.66	.00	.00	17,032.66
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	16,360.21	.00	.00	16,360.21
		Unsecured	525.68	.00	.00	525.68
		Secured Supplemental	923.63	.00	.00	923.63
		Secured Defaulted Master	5,795.39	.00	.00	5,795.39
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,604.91	.00	.00	23,604.91
280.01	CITY-WEST COVINA TD #1					
		Secured Master	156,306.76	.00	.00	156,306.76
		Unsecured	5,022.34	.00	.00	5,022.34
		Secured Supplemental	8,824.48	.00	.00	8,824.48
		Secured Defaulted Master	55,369.59	.00	.00	55,369.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	225,523.17	.00	.00	225,523.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	3,622.02	.00	.00	3,622.02
		Unsecured	116.38	.00	.00	116.38
		Secured Supplemental	204.48	.00	.00	204.48
		Secured Defaulted Master	1,283.04	.00	.00	1,283.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,225.92	.00	.00	5,225.92
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A					
		Secured Master	668.45	.00	.00	668.45
		Unsecured	21.48	.00	.00	21.48
		Secured Supplemental	37.73	.00	.00	37.73
		Secured Defaulted Master	236.79	.00	.00	236.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	964.45	.00	.00	964.45
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	85,738.03	.00	.00	85,738.03
		Unsecured	2,754.88	.00	.00	2,754.88
		Secured Supplemental	4,840.44	.00	.00	4,840.44
		Secured Defaulted Master	30,371.56	.00	.00	30,371.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	123,704.91	.00	.00	123,704.91
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	194,933.49	.00	.00	194,933.49
		Unsecured	6,263.47	.00	.00	6,263.47
		Secured Supplemental	11,005.19	.00	.00	11,005.19
		Secured Defaulted Master	69,052.60	.00	.00	69,052.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	281,254.75	.00	.00	281,254.75

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	1,674.98	.00	.00	1,674.98
		Unsecured	53.82	.00	.00	53.82
		Secured Supplemental	94.56	.00	.00	94.56
		Secured Defaulted Master	593.34	.00	.00	593.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,416.70	.00	.00	2,416.70
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	3,324.28	.00	.00	3,324.28
		Unsecured	106.81	.00	.00	106.81
		Secured Supplemental	187.68	.00	.00	187.68
		Secured Defaulted Master	1,177.58	.00	.00	1,177.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,796.35	.00	.00	4,796.35
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	35,877.39	.00	.00	35,877.39
		Unsecured	1,152.79	.00	.00	1,152.79
		Secured Supplemental	2,025.50	.00	.00	2,025.50
		Secured Defaulted Master	12,709.09	.00	.00	12,709.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51,764.77	.00	.00	51,764.77
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	346.30	.00	.00	346.30
		Unsecured	11.13	.00	.00	11.13
		Secured Supplemental	19.56	.00	.00	19.56
		Secured Defaulted Master	122.67	.00	.00	122.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	499.66	.00	.00	499.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	209,476.01	.00	.00	209,476.01
		Unsecured	6,730.74	.00	.00	6,730.74
		Secured Supplemental	11,826.20	.00	.00	11,826.20
		Secured Defaulted Master	74,204.08	.00	.00	74,204.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	302,237.03	.00	.00	302,237.03
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	9,178.69	.00	.00	9,178.69
		Unsecured	294.92	.00	.00	294.92
		Secured Supplemental	518.19	.00	.00	518.19
		Secured Defaulted Master	3,251.42	.00	.00	3,251.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,243.22	.00	.00	13,243.22
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	1,033.82	.00	.00	1,033.82
		Unsecured	33.22	.00	.00	33.22
		Secured Supplemental	58.36	.00	.00	58.36
		Secured Defaulted Master	366.21	.00	.00	366.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,491.61	.00	.00	1,491.61
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	1,012.10	.00	.00	1,012.10
		Unsecured	32.52	.00	.00	32.52
		Secured Supplemental	57.14	.00	.00	57.14
		Secured Defaulted Master	358.51	.00	.00	358.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,460.27	.00	.00	1,460.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	1,151,469.27	.00	.00	1,151,469.27
		Unsecured	36,998.24	.00	.00	36,998.24
		Secured Supplemental	65,007.50	.00	.00	65,007.50
		Secured Defaulted Master	407,892.64	.00	.00	407,892.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 280.04 Adj Gross Coll	1,661,367.65	.00	.00	1,661,367.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	572,694.87	.00	.00	572,694.87
		Unsecured	17,302.39	.00	.00	17,302.39
		Secured Supplemental	16,171.17	.00	.00	16,171.17
		Secured Defaulted Master	118,848.67	.00	.00	118,848.67
		Secured Defaulted Supplemental	996.30	.00	.00	996.30
		Total Adj Gross Coll	726,013.40	.00	.00	726,013.40
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	203.14	.00	.00	203.14
		Unsecured	6.13	.00	.00	6.13
		Secured Supplemental	5.74	.00	.00	5.74
		Secured Defaulted Master	42.10	.00	.00	42.10
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Total Adj Gross Coll	257.46	.00	.00	257.46
3.01	L A COUNTY LIBRARY					
		Secured Master	41,880.24	.00	.00	41,880.24
		Unsecured	1,264.60	.00	.00	1,264.60
		Secured Supplemental	1,182.29	.00	.00	1,182.29
		Secured Defaulted Master	8,684.20	.00	.00	8,684.20
		Secured Defaulted Supplemental	72.88	.00	.00	72.88
		Total Adj Gross Coll	53,084.21	.00	.00	53,084.21
7.31	L A C FIRE-FFW					
		Secured Master	13,151.58	.00	.00	13,151.58
		Unsecured	397.34	.00	.00	397.34
		Secured Supplemental	371.37	.00	.00	371.37
		Secured Defaulted Master	2,729.27	.00	.00	2,729.27
		Secured Defaulted Supplemental	22.88	.00	.00	22.88
		Total Adj Gross Coll	16,672.44	.00	.00	16,672.44

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	3,133.41	.00	.00	3,133.41
		Unsecured	94.66	.00	.00	94.66
		Secured Supplemental	88.48	.00	.00	88.48
		Secured Defaulted Master	650.23	.00	.00	650.23
		Secured Defaulted Supplemental	5.45	.00	.00	5.45
		Total Adj Gross Coll	3,972.23	.00	.00	3,972.23
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	17,732.65	.00	.00	17,732.65
		Unsecured	535.73	.00	.00	535.73
		Secured Supplemental	500.71	.00	.00	500.71
		Secured Defaulted Master	3,679.81	.00	.00	3,679.81
		Secured Defaulted Supplemental	30.85	.00	.00	30.85
		Total Adj Gross Coll	22,479.75	.00	.00	22,479.75
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	24,594.74	.00	.00	24,594.74
		Unsecured	742.64	.00	.00	742.64
		Secured Supplemental	694.31	.00	.00	694.31
		Secured Defaulted Master	5,099.76	.00	.00	5,099.76
		Secured Defaulted Supplemental	42.80	.00	.00	42.80
		Total Adj Gross Coll	31,174.25	.00	.00	31,174.25
280.01	CITY-WEST COVINA TD #1					
		Secured Master	234,914.71	.00	.00	234,914.71
		Unsecured	7,094.57	.00	.00	7,094.57
		Secured Supplemental	6,632.20	.00	.00	6,632.20
		Secured Defaulted Master	48,723.31	.00	.00	48,723.31
		Secured Defaulted Supplemental	408.77	.00	.00	408.77
		Total Adj Gross Coll	297,773.56	.00	.00	297,773.56

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	5,448.47	.00	.00	5,448.47
		Unsecured	164.46	.00	.00	164.46
		Secured Supplemental	153.79	.00	.00	153.79
		Secured Defaulted Master	1,129.06	.00	.00	1,129.06
		Secured Defaulted Supplemental	9.49	.00	.00	9.49
		Total Adj Gross Coll	6,905.27	.00	.00	6,905.27
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A					
		Secured Master	1,004.40	.00	.00	1,004.40
		Unsecured	30.33	.00	.00	30.33
		Secured Supplemental	28.36	.00	.00	28.36
		Secured Defaulted Master	208.37	.00	.00	208.37
		Secured Defaulted Supplemental	1.75	.00	.00	1.75
		Total Adj Gross Coll	1,273.21	.00	.00	1,273.21
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	129,322.55	.00	.00	129,322.55
		Unsecured	3,896.16	.00	.00	3,896.16
		Secured Supplemental	3,647.21	.00	.00	3,647.21
		Secured Defaulted Master	26,727.32	.00	.00	26,727.32
		Secured Defaulted Supplemental	225.34	.00	.00	225.34
		Total Adj Gross Coll	163,818.58	.00	.00	163,818.58
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	294,026.98	.00	.00	294,026.98
		Unsecured	8,858.28	.00	.00	8,858.28
		Secured Supplemental	8,292.29	.00	.00	8,292.29
		Secured Defaulted Master	60,767.09	.00	.00	60,767.09
		Secured Defaulted Supplemental	512.34	.00	.00	512.34
		Total Adj Gross Coll	372,456.98	.00	.00	372,456.98

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	2,519.62	.00	.00	2,519.62
		Unsecured	76.04	.00	.00	76.04
		Secured Supplemental	71.12	.00	.00	71.12
		Secured Defaulted Master	522.14	.00	.00	522.14
		Secured Defaulted Supplemental	4.39	.00	.00	4.39
		Total Adj Gross Coll	3,193.31	.00	.00	3,193.31
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	5,000.57	.00	.00	5,000.57
		Unsecured	150.92	.00	.00	150.92
		Secured Supplemental	141.14	.00	.00	141.14
		Secured Defaulted Master	1,036.23	.00	.00	1,036.23
		Secured Defaulted Supplemental	8.70	.00	.00	8.70
		Total Adj Gross Coll	6,337.56	.00	.00	6,337.56
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	53,968.94	.00	.00	53,968.94
		Unsecured	1,628.92	.00	.00	1,628.92
		Secured Supplemental	1,523.27	.00	.00	1,523.27
		Secured Defaulted Master	11,183.71	.00	.00	11,183.71
		Secured Defaulted Supplemental	93.94	.00	.00	93.94
		Total Adj Gross Coll	68,398.78	.00	.00	68,398.78
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	520.92	.00	.00	520.92
		Unsecured	15.73	.00	.00	15.73
		Secured Supplemental	14.71	.00	.00	14.71
		Secured Defaulted Master	107.94	.00	.00	107.94
		Secured Defaulted Supplemental	.91	.00	.00	.91
		Total Adj Gross Coll	660.21	.00	.00	660.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	87,441.42	.00	.00	87,441.42
		Unsecured	7,256.20	.00	.00	7,256.20
		Secured Supplemental	4,354.08	.00	.00	4,354.08
		Secured Defaulted Master	64,604.85	.00	.00	64,604.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	163,656.55	.00	.00	163,656.55
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	3,831.46	.00	.00	3,831.46
		Unsecured	317.95	.00	.00	317.95
		Secured Supplemental	190.79	.00	.00	190.79
		Secured Defaulted Master	2,830.82	.00	.00	2,830.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,171.02	.00	.00	7,171.02
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	431.55	.00	.00	431.55
		Unsecured	35.81	.00	.00	35.81
		Secured Supplemental	21.48	.00	.00	21.48
		Secured Defaulted Master	318.84	.00	.00	318.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	807.68	.00	.00	807.68
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	422.48	.00	.00	422.48
		Unsecured	35.06	.00	.00	35.06
		Secured Supplemental	21.04	.00	.00	21.04
		Secured Defaulted Master	312.14	.00	.00	312.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	790.72	.00	.00	790.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	233,607.55	.00	.00	233,607.55
		Unsecured	2,313.31	.00	.00	2,313.31
		Secured Supplemental	4,658.27	.00	.00	4,658.27
		Secured Defaulted Master	711.13	.00	.00	711.13
		Secured Defaulted Supplemental	562.81	.00	.00	562.81
		Total Adj Gross Coll	241,853.07	.00	.00	241,853.07
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	9,864.93	.00	.00	9,864.93
		Unsecured	97.69	.00	.00	97.69
		Secured Supplemental	196.72	.00	.00	196.72
		Secured Defaulted Master	30.03	.00	.00	30.03
		Secured Defaulted Supplemental	23.77	.00	.00	23.77
		Total Adj Gross Coll	10,213.14	.00	.00	10,213.14
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	1,095.89	.00	.00	1,095.89
		Unsecured	10.85	.00	.00	10.85
		Secured Supplemental	21.86	.00	.00	21.86
		Secured Defaulted Master	3.32	.00	.00	3.32
		Secured Defaulted Supplemental	2.64	.00	.00	2.64
		Total Adj Gross Coll	1,134.56	.00	.00	1,134.56
		Secured Master	1,736,813.07	.00	.00	1,736,813.07
		Unsecured	52,325.77	.00	.00	52,325.77
		Secured Supplemental	48,982.40	.00	.00	48,982.40
		Secured Defaulted Master	358,950.34	.00	.00	358,950.34
		Secured Defaulted Supplemental	3,026.36	.00	.00	3,026.36
		Total CRA 280.05 Adj Gross Coll	2,200,097.94	.00	.00	2,200,097.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	124,251.99	.00	.00	124,251.99
		Unsecured	33,376.62	.00	.00	33,376.62
		Secured Supplemental	54,353.57	.00	.00	54,353.57
		Secured Defaulted Master	2,444.69	.00	.00	2,444.69
		Secured Defaulted Supplemental	324.98	.00	.00	324.98
		Total Adj Gross Coll	214,751.85	.00	.00	214,751.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	44.94	.00	.00	44.94
		Unsecured	11.62	.00	.00	11.62
		Secured Supplemental	20.39	.00	.00	20.39
		Secured Defaulted Master	.88	.00	.00	.88
		Secured Defaulted Supplemental	.11	.00	.00	.11
		Total Adj Gross Coll	77.94	.00	.00	77.94
3.01	L A COUNTY LIBRARY					
		Secured Master	9,156.91	.00	.00	9,156.91
		Unsecured	2,417.60	.00	.00	2,417.60
		Secured Supplemental	4,086.90	.00	.00	4,086.90
		Secured Defaulted Master	180.14	.00	.00	180.14
		Secured Defaulted Supplemental	23.77	.00	.00	23.77
		Total Adj Gross Coll	15,865.32	.00	.00	15,865.32
7.31	L A C FIRE-FFW					
		Secured Master	2,849.79	.00	.00	2,849.79
		Unsecured	766.45	.00	.00	766.45
		Secured Supplemental	1,248.24	.00	.00	1,248.24
		Secured Defaulted Master	56.13	.00	.00	56.13
		Secured Defaulted Supplemental	7.46	.00	.00	7.46
		Total Adj Gross Coll	4,928.07	.00	.00	4,928.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	698.83	.00	.00	698.83
		Unsecured	182.51	.00	.00	182.51
		Secured Supplemental	316.87	.00	.00	316.87
		Secured Defaulted Master	13.62	.00	.00	13.62
		Secured Defaulted Supplemental	1.78	.00	.00	1.78
		Total Adj Gross Coll	1,213.61	.00	.00	1,213.61
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,631.36	.00	.00	3,631.36
		Unsecured	1,032.96	.00	.00	1,032.96
		Secured Supplemental	1,435.01	.00	.00	1,435.01
		Secured Defaulted Master	72.71	.00	.00	72.71
		Secured Defaulted Supplemental	10.06	.00	.00	10.06
		Total Adj Gross Coll	6,182.10	.00	.00	6,182.10
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	680.37	.00	.00	680.37
		Unsecured	1,224.82	.00	.00	1,224.82
		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	1,916.04	.00	.00	1,916.04
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	2,349.27	.00	.00	2,349.27
		Unsecured	158.57	.00	.00	158.57
		Secured Supplemental	1,310.11	.00	.00	1,310.11
		Secured Defaulted Master	92.97	.00	.00	92.97
		Secured Defaulted Supplemental	13.95	.00	.00	13.95
		Total Adj Gross Coll	3,924.87	.00	.00	3,924.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	55,225.04	.00	.00	55,225.04
		Unsecured	13,598.80	.00	.00	13,598.80
		Secured Supplemental	27,160.07	.00	.00	27,160.07
		Secured Defaulted Master	1,061.23	.00	.00	1,061.23
		Secured Defaulted Supplemental	133.32	.00	.00	133.32
		Total Adj Gross Coll	97,178.46	.00	.00	97,178.46
280.80	CITY-WEST COVINA SEWER MAIN DIST					
		Secured Master	416.39	.00	.00	416.39
		Unsecured	291.64	.00	.00	291.64
		Secured Supplemental	49.26	.00	.00	49.26
		Secured Defaulted Master	17.65	.00	.00	17.65
		Secured Defaulted Supplemental	3.09	.00	.00	3.09
		Total Adj Gross Coll	778.03	.00	.00	778.03
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	407.65	.00	.00	407.65
		Unsecured	29.38	.00	.00	29.38
		Secured Supplemental	13.36	.00	.00	13.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	450.39	.00	.00	450.39
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	99.32	.00	.00	99.32
		Unsecured	52.78	.00	.00	52.78
		Secured Supplemental	77.61	.00	.00	77.61
		Secured Defaulted Master	.92	.00	.00	.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	230.63	.00	.00	230.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	58.90	.00	.00	58.90
		Unsecured	3.06	.00	.00	3.06
		Secured Supplemental	7.84	.00	.00	7.84
		Secured Defaulted Master	3.27	.00	.00	3.27
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Total Adj Gross Coll	73.65	.00	.00	73.65
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	28,419.47	.00	.00	28,419.47
		Unsecured	7,350.12	.00	.00	7,350.12
		Secured Supplemental	12,830.22	.00	.00	12,830.22
		Secured Defaulted Master	559.48	.00	.00	559.48
		Secured Defaulted Supplemental	73.49	.00	.00	73.49
		Total Adj Gross Coll	49,232.78	.00	.00	49,232.78
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	64,134.38	.00	.00	64,134.38
		Unsecured	16,307.85	.00	.00	16,307.85
		Secured Supplemental	29,164.82	.00	.00	29,164.82
		Secured Defaulted Master	1,271.84	.00	.00	1,271.84
		Secured Defaulted Supplemental	167.11	.00	.00	167.11
		Total Adj Gross Coll	111,046.00	.00	.00	111,046.00
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	557.77	.00	.00	557.77
		Unsecured	144.35	.00	.00	144.35
		Secured Supplemental	253.10	.00	.00	253.10
		Secured Defaulted Master	10.93	.00	.00	10.93
		Secured Defaulted Supplemental	1.43	.00	.00	1.43
		Total Adj Gross Coll	967.58	.00	.00	967.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,107.00	.00	.00	1,107.00
		Unsecured	286.48	.00	.00	286.48
		Secured Supplemental	502.37	.00	.00	502.37
		Secured Defaulted Master	21.69	.00	.00	21.69
		Secured Defaulted Supplemental	2.84	.00	.00	2.84
		Total Adj Gross Coll	1,920.38	.00	.00	1,920.38
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	11,947.46	.00	.00	11,947.46
		Unsecured	3,091.71	.00	.00	3,091.71
		Secured Supplemental	5,421.91	.00	.00	5,421.91
		Secured Defaulted Master	234.07	.00	.00	234.07
		Secured Defaulted Supplemental	30.64	.00	.00	30.64
		Total Adj Gross Coll	20,725.79	.00	.00	20,725.79
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	115.29	.00	.00	115.29
		Unsecured	29.83	.00	.00	29.83
		Secured Supplemental	52.33	.00	.00	52.33
		Secured Defaulted Master	2.25	.00	.00	2.25
		Secured Defaulted Supplemental	.29	.00	.00	.29
		Total Adj Gross Coll	199.99	.00	.00	199.99
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	12,685.88	.00	.00	12,685.88
		Unsecured	2,172.41	.00	.00	2,172.41
		Secured Supplemental	754.35	.00	.00	754.35
		Secured Defaulted Master	-3.94	.00	.00	-3.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,608.70	.00	.00	15,608.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	555.88	.00	.00	555.88
		Unsecured	95.20	.00	.00	95.20
		Secured Supplemental	33.07	.00	.00	33.07
		Secured Defaulted Master	-.18	.00	.00	-.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	683.97	.00	.00	683.97
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.					
		Secured Master	62.59	.00	.00	62.59
		Unsecured	10.72	.00	.00	10.72
		Secured Supplemental	3.73	.00	.00	3.73
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	77.02	.00	.00	77.02
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	61.30	.00	.00	61.30
		Unsecured	10.49	.00	.00	10.49
		Secured Supplemental	3.65	.00	.00	3.65
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	75.42	.00	.00	75.42
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	7,708.37	.00	.00	7,708.37
		Unsecured	13,097.31	.00	.00	13,097.31
		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	20,921.69	.00	.00	20,921.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	378.16	.00	.00	378.16
		Unsecured	642.54	.00	.00	642.54
		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	1,026.39	.00	.00	1,026.39
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	42.33	.00	.00	42.33
		Unsecured	71.91	.00	.00	71.91
		Secured Supplemental	.63	.00	.00	.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	114.87	.00	.00	114.87
985.03	WEST COVINA UNIF. SCHOOL DIST					
		Secured Master	48,899.82	.00	.00	48,899.82
		Unsecured	-121.88	.00	.00	-121.88
		Secured Supplemental	31,563.48	.00	.00	31,563.48
		Secured Defaulted Master	1,406.46	.00	.00	1,406.46
		Secured Defaulted Supplemental	183.57	.00	.00	183.57
		Total Adj Gross Coll	81,931.45	.00	.00	81,931.45
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	2,064.97	.00	.00	2,064.97
		Unsecured	-5.15	.00	.00	-5.15
		Secured Supplemental	1,332.85	.00	.00	1,332.85
		Secured Defaulted Master	59.39	.00	.00	59.39
		Secured Defaulted Supplemental	7.75	.00	.00	7.75
		Total Adj Gross Coll	3,459.81	.00	.00	3,459.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	229.36	.00	.00	229.36
		Unsecured	-.57	.00	.00	-.57
		Secured Supplemental	148.04	.00	.00	148.04
		Secured Defaulted Master	6.60	.00	.00	6.60
		Secured Defaulted Supplemental	.86	.00	.00	.86
		Total Adj Gross Coll	384.29	.00	.00	384.29
		Secured Master	378,840.79	.00	.00	378,840.79
		Unsecured	96,330.13	.00	.00	96,330.13
		Secured Supplemental	172,276.33	.00	.00	172,276.33
		Secured Defaulted Master	7,512.76	.00	.00	7,512.76
		Secured Defaulted Supplemental	987.08	.00	.00	987.08
		Total CRA 280.06 Adj Gross Coll	655,947.09	.00	.00	655,947.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	839,321.93	.00	.00	839,321.93
		Unsecured	12,345.53	.00	.00	12,345.53
		Secured Supplemental	2,218.01	.00	.00	2,218.01
		Secured Defaulted Master	23,008.73	.00	.00	23,008.73
		Secured Defaulted Supplemental	3,439.99	.00	.00	3,439.99
		Total Adj Gross Coll	880,334.19	.00	.00	880,334.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	295.17	.00	.00	295.17
		Unsecured	3.78	.00	.00	3.78
		Secured Supplemental	.80	.00	.00	.80
		Secured Defaulted Master	8.06	.00	.00	8.06
		Secured Defaulted Supplemental	1.19	.00	.00	1.19
		Total Adj Gross Coll	309.00	.00	.00	309.00
3.01	L A COUNTY LIBRARY					
		Secured Master	61,032.65	.00	.00	61,032.65
		Unsecured	776.48	.00	.00	776.48
		Secured Supplemental	161.65	.00	.00	161.65
		Secured Defaulted Master	1,667.99	.00	.00	1,667.99
		Secured Defaulted Supplemental	248.72	.00	.00	248.72
		Total Adj Gross Coll	63,887.49	.00	.00	63,887.49
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,986.32	.00	.00	1,986.32
		Unsecured	638.11	.00	.00	638.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,624.43	.00	.00	2,624.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	19,254.77	.00	.00	19,254.77
		Unsecured	283.23	.00	.00	283.23
		Secured Supplemental	50.89	.00	.00	50.89
		Secured Defaulted Master	527.84	.00	.00	527.84
		Secured Defaulted Supplemental	78.91	.00	.00	78.91
		Total Adj Gross Coll	20,195.64	.00	.00	20,195.64
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,589.52	.00	.00	4,589.52
		Unsecured	57.54	.00	.00	57.54
		Secured Supplemental	12.11	.00	.00	12.11
		Secured Defaulted Master	125.72	.00	.00	125.72
		Secured Defaulted Supplemental	18.79	.00	.00	18.79
		Total Adj Gross Coll	4,803.68	.00	.00	4,803.68
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	25,963.66	.00	.00	25,963.66
		Unsecured	325.75	.00	.00	325.75
		Secured Supplemental	68.61	.00	.00	68.61
		Secured Defaulted Master	711.42	.00	.00	711.42
		Secured Defaulted Supplemental	106.35	.00	.00	106.35
		Total Adj Gross Coll	27,175.79	.00	.00	27,175.79
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	4,790.37	.00	.00	4,790.37
		Unsecured	312.16	.00	.00	312.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	615.91	.00	.00	615.91
		Secured Defaulted Supplemental	134.89	.00	.00	134.89
		Total Adj Gross Coll	5,853.33	.00	.00	5,853.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	8,182.80	.00	.00	8,182.80
		Unsecured	416.56	.00	.00	416.56
		Secured Supplemental	30.34	.00	.00	30.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,629.70	.00	.00	8,629.70
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	15,899.53	.00	.00	15,899.53
		Unsecured	1,196.76	.00	.00	1,196.76
		Secured Supplemental	76.91	.00	.00	76.91
		Secured Defaulted Master	222.08	.00	.00	222.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,395.28	.00	.00	17,395.28
280.01	CITY-WEST COVINA TD #1					
		Secured Master	347,326.35	.00	.00	347,326.35
		Unsecured	2,173.61	.00	.00	2,173.61
		Secured Supplemental	918.34	.00	.00	918.34
		Secured Defaulted Master	9,488.37	.00	.00	9,488.37
		Secured Defaulted Supplemental	1,415.77	.00	.00	1,415.77
		Total Adj Gross Coll	361,322.44	.00	.00	361,322.44
280.22	CITY-WEST COVINA MUN MAIN DIS #1					
		Secured Master	-2,090.30	.00	.00	-2,090.30
		Unsecured	-15.85	.00	.00	-15.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,106.15	.00	.00	-2,106.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	6,790.94	.00	.00	6,790.94
		Unsecured	405.61	.00	.00	405.61
		Secured Supplemental	24.25	.00	.00	24.25
		Secured Defaulted Master	188.29	.00	.00	188.29
		Secured Defaulted Supplemental	30.47	.00	.00	30.47
		Total Adj Gross Coll	7,439.56	.00	.00	7,439.56
300.70	ROWLAND WATER DISTRICT					
		Secured Master	1,840.95	.00	.00	1,840.95
		Unsecured	45.25	.00	.00	45.25
		Secured Supplemental	12.49	.00	.00	12.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,898.69	.00	.00	1,898.69
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	2,190.47	.00	.00	2,190.47
		Unsecured	-5.39	.00	.00	-5.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,185.08	.00	.00	2,185.08
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	2,550.80	.00	.00	2,550.80
		Unsecured	129.86	.00	.00	129.86
		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	2,685.81	.00	.00	2,685.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	811.36	.00	.00	811.36
		Unsecured	20.43	.00	.00	20.43
		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	836.66	.00	.00	836.66
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	430.33	.00	.00	430.33
		Unsecured	-2.41	.00	.00	-2.41
		Secured Supplemental	-.62	.00	.00	-.62
		Secured Defaulted Master	31.92	.00	.00	31.92
		Secured Defaulted Supplemental	6.17	.00	.00	6.17
		Total Adj Gross Coll	465.39	.00	.00	465.39
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A					
		Secured Master	603.62	.00	.00	603.62
		Unsecured	1.11	.00	.00	1.11
		Secured Supplemental	3.14	.00	.00	3.14
		Secured Defaulted Master	9.07	.00	.00	9.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	616.94	.00	.00	616.94
370.05	WALNUT VALLEY WATER DISTRICT					
		Secured Master	179.94	.00	.00	179.94
		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	180.26	.00	.00	180.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	526.31	.00	.00	526.31
		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	527.24	.00	.00	527.24
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	181,575.94	.00	.00	181,575.94
		Unsecured	2,837.18	.00	.00	2,837.18
		Secured Supplemental	488.46	.00	.00	488.46
		Secured Defaulted Master	4,912.31	.00	.00	4,912.31
		Secured Defaulted Supplemental	732.61	.00	.00	732.61
		Total Adj Gross Coll	190,546.50	.00	.00	190,546.50
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	420,067.60	.00	.00	420,067.60
		Unsecured	5,588.06	.00	.00	5,588.06
		Secured Supplemental	1,123.91	.00	.00	1,123.91
		Secured Defaulted Master	11,338.74	.00	.00	11,338.74
		Secured Defaulted Supplemental	1,671.30	.00	.00	1,671.30
		Total Adj Gross Coll	439,789.61	.00	.00	439,789.61
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,662.71	.00	.00	3,662.71
		Unsecured	46.84	.00	.00	46.84
		Secured Supplemental	9.71	.00	.00	9.71
		Secured Defaulted Master	99.73	.00	.00	99.73
		Secured Defaulted Supplemental	14.84	.00	.00	14.84
		Total Adj Gross Coll	3,833.83	.00	.00	3,833.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	7,269.31	.00	.00	7,269.31
		Unsecured	93.09	.00	.00	93.09
		Secured Supplemental	19.27	.00	.00	19.27
		Secured Defaulted Master	197.93	.00	.00	197.93
		Secured Defaulted Supplemental	29.44	.00	.00	29.44
		Total Adj Gross Coll	7,609.04	.00	.00	7,609.04
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	78,454.06	.00	.00	78,454.06
		Unsecured	1,004.23	.00	.00	1,004.23
		Secured Supplemental	207.93	.00	.00	207.93
		Secured Defaulted Master	2,136.26	.00	.00	2,136.26
		Secured Defaulted Supplemental	317.84	.00	.00	317.84
		Total Adj Gross Coll	82,120.32	.00	.00	82,120.32
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	757.28	.00	.00	757.28
		Unsecured	9.70	.00	.00	9.70
		Secured Supplemental	2.01	.00	.00	2.01
		Secured Defaulted Master	20.62	.00	.00	20.62
		Secured Defaulted Supplemental	3.07	.00	.00	3.07
		Total Adj Gross Coll	792.68	.00	.00	792.68
821.03	BASSETT UNIFIED SCHOOL DISTRICT					
		Secured Master	1,405.43	.00	.00	1,405.43
		Unsecured	137.12	.00	.00	137.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,542.55	.00	.00	1,542.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	62.74	.00	.00	62.74
		Unsecured	6.12	.00	.00	6.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68.86	.00	.00	68.86
821.07	DEV.CTR.HDCPD.MINOR-BASSETT					
		Secured Master	7.89	.00	.00	7.89
		Unsecured	.77	.00	.00	.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.66	.00	.00	8.66
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	68,208.67	.00	.00	68,208.67
		Unsecured	381.60	.00	.00	381.60
		Secured Supplemental	748.99	.00	.00	748.99
		Secured Defaulted Master	1,718.52	.00	.00	1,718.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71,057.78	.00	.00	71,057.78
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	2,988.73	.00	.00	2,988.73
		Unsecured	16.72	.00	.00	16.72
		Secured Supplemental	32.82	.00	.00	32.82
		Secured Defaulted Master	75.29	.00	.00	75.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,113.56	.00	.00	3,113.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	336.63	.00	.00	336.63
		Unsecured	1.88	.00	.00	1.88
		Secured Supplemental	3.70	.00	.00	3.70
		Secured Defaulted Master	8.48	.00	.00	8.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	350.69	.00	.00	350.69
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	329.56	.00	.00	329.56
		Unsecured	1.84	.00	.00	1.84
		Secured Supplemental	3.62	.00	.00	3.62
		Secured Defaulted Master	8.31	.00	.00	8.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	343.33	.00	.00	343.33
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS					
		Secured Master	33,254.93	.00	.00	33,254.93
		Unsecured	1,940.52	.00	.00	1,940.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,195.45	.00	.00	35,195.45
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE					
		Secured Master	1,404.94	.00	.00	1,404.94
		Unsecured	81.98	.00	.00	81.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,486.92	.00	.00	1,486.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	162.59	.00	.00	162.59
		Unsecured	9.49	.00	.00	9.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	172.08	.00	.00	172.08
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	139,442.96	.00	.00	139,442.96
		Unsecured	6,810.38	.00	.00	6,810.38
		Secured Supplemental	341.68	.00	.00	341.68
		Secured Defaulted Master	6,586.04	.00	.00	6,586.04
		Secured Defaulted Supplemental	1,442.39	.00	.00	1,442.39
		Total Adj Gross Coll	154,623.45	.00	.00	154,623.45
918.06	CO.SCH.SERV.FD.-ROWLAND					
		Secured Master	6,840.98	.00	.00	6,840.98
		Unsecured	334.21	.00	.00	334.21
		Secured Supplemental	16.76	.00	.00	16.76
		Secured Defaulted Master	323.10	.00	.00	323.10
		Secured Defaulted Supplemental	70.76	.00	.00	70.76
		Total Adj Gross Coll	7,585.81	.00	.00	7,585.81
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	765.67	.00	.00	765.67
		Unsecured	37.42	.00	.00	37.42
		Secured Supplemental	1.88	.00	.00	1.88
		Secured Defaulted Master	36.16	.00	.00	36.16
		Secured Defaulted Supplemental	7.92	.00	.00	7.92
		Total Adj Gross Coll	849.05	.00	.00	849.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	190,065.84	.00	.00	190,065.84
		Unsecured	-5,009.29	.00	.00	-5,009.29
		Secured Supplemental	48.90	.00	.00	48.90
		Secured Defaulted Master	2,780.50	.00	.00	2,780.50
		Secured Defaulted Supplemental	96.42	.00	.00	96.42
		Total Adj Gross Coll	187,982.37	.00	.00	187,982.37
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	8,026.30	.00	.00	8,026.30
		Unsecured	-211.51	.00	.00	-211.51
		Secured Supplemental	2.06	.00	.00	2.06
		Secured Defaulted Master	117.41	.00	.00	117.41
		Secured Defaulted Supplemental	4.07	.00	.00	4.07
		Total Adj Gross Coll	7,938.33	.00	.00	7,938.33
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	891.67	.00	.00	891.67
		Unsecured	-23.48	.00	.00	-23.48
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	13.05	.00	.00	13.05
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Total Adj Gross Coll	881.92	.00	.00	881.92
		Secured Master	2,488,459.92	.00	.00	2,488,459.92
		Unsecured	33,204.24	.00	.00	33,204.24
		Secured Supplemental	6,638.87	.00	.00	6,638.87
		Secured Defaulted Master	66,977.85	.00	.00	66,977.85
		Secured Defaulted Supplemental	9,872.36	.00	.00	9,872.36
		Total CRA 280.08 Adj Gross Coll	2,605,153.24	.00	.00	2,605,153.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	16,718.27	.00	.00	16,718.27
		Unsecured	-43,979.82	.00	.00	-43,979.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-27,261.55	.00	.00	-27,261.55
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	5.88	.00	.00	5.88
		Unsecured	-15.31	.00	.00	-15.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-9.43	.00	.00	-9.43
3.01	L A COUNTY LIBRARY					
		Secured Master	1,242.61	.00	.00	1,242.61
		Unsecured	-3,170.32	.00	.00	-3,170.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,927.71	.00	.00	-1,927.71
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	-69.24	.00	.00	-69.24
		Unsecured	638.11	.00	.00	638.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	568.87	.00	.00	568.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	383.53	.00	.00	383.53
		Unsecured	-1,008.94	.00	.00	-1,008.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-625.41	.00	.00	-625.41
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	90.23	.00	.00	90.23
		Unsecured	-239.51	.00	.00	-239.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-149.28	.00	.00	-149.28
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	514.84	.00	.00	514.84
		Unsecured	-1,355.60	.00	.00	-1,355.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-840.76	.00	.00	-840.76
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	592.42	.00	.00	592.42
		Unsecured	-1,875.93	.00	.00	-1,875.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,283.51	.00	.00	-1,283.51

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	979.08	.00	.00	979.08
		Unsecured	66.70	.00	.00	66.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,045.78	.00	.00	1,045.78
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	-865.97	.00	.00	-865.97
		Unsecured	12.79	.00	.00	12.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-853.18	.00	.00	-853.18
280.01	CITY-WEST COVINA TD #1					
		Secured Master	7,350.31	.00	.00	7,350.31
		Unsecured	-18,174.77	.00	.00	-18,174.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-10,824.46	.00	.00	-10,824.46
280.22	CITY-WEST COVINA MUN MAIN DIS #1					
		Secured Master	903.18	.00	.00	903.18
		Unsecured	-18.73	.00	.00	-18.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	884.45	.00	.00	884.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	22.46	.00	.00	22.46
		Unsecured	-376.32	.00	.00	-376.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-353.86	.00	.00	-353.86
300.70	ROWLAND WATER DISTRICT					
		Secured Master	425.16	.00	.00	425.16
		Unsecured	65.86	.00	.00	65.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	491.02	.00	.00	491.02
303.01	VALLEY COUNTY WATER DISTRICT					
		Secured Master	-64.36	.00	.00	-64.36
		Unsecured	-23.52	.00	.00	-23.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-87.88	.00	.00	-87.88
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	435.75	.00	.00	435.75
		Unsecured	7.63	.00	.00	7.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	443.38	.00	.00	443.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-361.89	.00	.00	-361.89
		Unsecured	14.59	.00	.00	14.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-347.30	.00	.00	-347.30
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	63.32	.00	.00	63.32
		Unsecured	-82.38	.00	.00	-82.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-19.06	.00	.00	-19.06
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A					
		Secured Master	-39.58	.00	.00	-39.58
		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	-38.65	.00	.00	-38.65
370.05	WALNUT VALLEY WATER DISTRICT					
		Secured Master	13.42	.00	.00	13.42
		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	12.90	.00	.00	12.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	39.27	.00	.00	39.27
		Unsecured	-1.51	.00	.00	-1.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37.76	.00	.00	37.76
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	4,026.35	.00	.00	4,026.35
		Unsecured	-9,351.80	.00	.00	-9,351.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,325.45	.00	.00	-5,325.45
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	9,298.40	.00	.00	9,298.40
		Unsecured	-21,354.22	.00	.00	-21,354.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-12,055.82	.00	.00	-12,055.82
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	73.54	.00	.00	73.54
		Unsecured	-189.27	.00	.00	-189.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-115.73	.00	.00	-115.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	145.85	.00	.00	145.85
		Unsecured	-375.58	.00	.00	-375.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-229.73	.00	.00	-229.73
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE					
		Secured Master	1,574.46	.00	.00	1,574.46
		Unsecured	-4,053.50	.00	.00	-4,053.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,479.04	.00	.00	-2,479.04
809.20	MT SAN ANTONIO CHILDRENS CTR FD					
		Secured Master	15.16	.00	.00	15.16
		Unsecured	-39.08	.00	.00	-39.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-23.92	.00	.00	-23.92
821.03	BASSETT UNIFIED SCHOOL DISTRICT					
		Secured Master	257.57	.00	.00	257.57
		Unsecured	-1,424.58	.00	.00	-1,424.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,167.01	.00	.00	-1,167.01

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	11.50	.00	.00	11.50
		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	-52.08	.00	.00	-52.08
821.07	DEV.CTR.HDCPD.MINOR-BASSETT					
		Secured Master	1.44	.00	.00	1.44
		Unsecured	-7.99	.00	.00	-7.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6.55	.00	.00	-6.55
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS					
		Secured Master	2,423.70	.00	.00	2,423.70
		Unsecured	146.69	.00	.00	146.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,570.39	.00	.00	2,570.39
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY					
		Secured Master	106.20	.00	.00	106.20
		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	112.63	.00	.00	112.63

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	11.96	.00	.00	11.96
		Unsecured	.72	.00	.00	.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.68	.00	.00	12.68
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	11.71	.00	.00	11.71
		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	12.42	.00	.00	12.42
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS					
		Secured Master	2,077.76	.00	.00	2,077.76
		Unsecured	-489.57	.00	.00	-489.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,588.19	.00	.00	1,588.19
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE					
		Secured Master	87.74	.00	.00	87.74
		Unsecured	-20.67	.00	.00	-20.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	67.07	.00	.00	67.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	10.18	.00	.00	10.18
		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	7.79	.00	.00	7.79
918.03	ROWLAND UNIFIED SCHOOL DISTRICT					
		Secured Master	5,097.56	.00	.00	5,097.56
		Unsecured	-18,090.57	.00	.00	-18,090.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-12,993.01	.00	.00	-12,993.01
918.06	CO.SCH.SERV.FD.-ROWLAND					
		Secured Master	250.16	.00	.00	250.16
		Unsecured	-887.40	.00	.00	-887.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-637.24	.00	.00	-637.24
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND					
		Secured Master	27.99	.00	.00	27.99
		Unsecured	-99.29	.00	.00	-99.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-71.30	.00	.00	-71.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-1,778.84	.00	.00	-1,778.84
		Unsecured	-117.19	.00	.00	-117.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,896.03	.00	.00	-1,896.03
985.06	CO.SCH.SERV.FD.- WEST COVINA					
		Secured Master	-75.10	.00	.00	-75.10
		Unsecured	-4.95	.00	.00	-4.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-80.05	.00	.00	-80.05
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA					
		Secured Master	-8.33	.00	.00	-8.33
		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	-8.87	.00	.00	-8.87
		Secured Master	52,025.65	.00	.00	52,025.65
		Unsecured	-125,934.19	.00	.00	-125,934.19
		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	-73,908.54	.00	.00	-73,908.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,080,611.78	.00	.00	1,080,611.78
		Unsecured	79,079.82	.00	.00	79,079.82
		Secured Supplemental	34,540.40	.00	.00	34,540.40
		Secured Defaulted Master	122,917.31	.00	.00	122,917.31
		Secured Defaulted Supplemental	15,742.07	.00	.00	15,742.07
		Total Adj Gross Coll	1,332,891.38	.00	.00	1,332,891.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	838.92	.00	.00	838.92
		Unsecured	61.39	.00	.00	61.39
		Secured Supplemental	26.81	.00	.00	26.81
		Secured Defaulted Master	95.42	.00	.00	95.42
		Secured Defaulted Supplemental	12.22	.00	.00	12.22
		Total Adj Gross Coll	1,034.76	.00	.00	1,034.76
3.01	L A COUNTY LIBRARY					
		Secured Master	170,330.61	.00	.00	170,330.61
		Unsecured	12,464.90	.00	.00	12,464.90
		Secured Supplemental	5,444.41	.00	.00	5,444.41
		Secured Defaulted Master	19,374.76	.00	.00	19,374.76
		Secured Defaulted Supplemental	2,481.33	.00	.00	2,481.33
		Total Adj Gross Coll	210,096.01	.00	.00	210,096.01
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	1,289,980.32	.00	.00	1,289,980.32
		Unsecured	94,401.53	.00	.00	94,401.53
		Secured Supplemental	41,232.61	.00	.00	41,232.61
		Secured Defaulted Master	146,732.61	.00	.00	146,732.61
		Secured Defaulted Supplemental	18,792.13	.00	.00	18,792.13
		Total Adj Gross Coll	1,591,139.20	.00	.00	1,591,139.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	24,786.42	.00	.00	24,786.42
		Unsecured	1,813.89	.00	.00	1,813.89
		Secured Supplemental	792.27	.00	.00	792.27
		Secured Defaulted Master	2,819.41	.00	.00	2,819.41
		Secured Defaulted Supplemental	361.09	.00	.00	361.09
		Total Adj Gross Coll	30,573.08	.00	.00	30,573.08
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	12,511.64	.00	.00	12,511.64
		Unsecured	915.61	.00	.00	915.61
		Secured Supplemental	399.92	.00	.00	399.92
		Secured Defaulted Master	1,423.18	.00	.00	1,423.18
		Secured Defaulted Supplemental	182.27	.00	.00	182.27
		Total Adj Gross Coll	15,432.62	.00	.00	15,432.62
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	70,805.36	.00	.00	70,805.36
		Unsecured	5,181.58	.00	.00	5,181.58
		Secured Supplemental	2,263.20	.00	.00	2,263.20
		Secured Defaulted Master	8,053.95	.00	.00	8,053.95
		Secured Defaulted Supplemental	1,031.48	.00	.00	1,031.48
		Total Adj Gross Coll	87,335.57	.00	.00	87,335.57
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	1,764.79	.00	.00	1,764.79
		Unsecured	129.15	.00	.00	129.15
		Secured Supplemental	56.41	.00	.00	56.41
		Secured Defaulted Master	200.74	.00	.00	200.74
		Secured Defaulted Supplemental	25.70	.00	.00	25.70
		Total Adj Gross Coll	2,176.79	.00	.00	2,176.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	42,828.60	.00	.00	42,828.60
		Unsecured	3,134.22	.00	.00	3,134.22
		Secured Supplemental	1,368.96	.00	.00	1,368.96
		Secured Defaulted Master	4,871.67	.00	.00	4,871.67
		Secured Defaulted Supplemental	623.91	.00	.00	623.91
		Total Adj Gross Coll	52,827.36	.00	.00	52,827.36

283.01 CITY W HOLLYWOOD

		Secured Master	1,255,611.93	.00	.00	1,255,611.93
		Unsecured	91,886.43	.00	.00	91,886.43
		Secured Supplemental	40,134.08	.00	.00	40,134.08
		Secured Defaulted Master	142,823.27	.00	.00	142,823.27
		Secured Defaulted Supplemental	18,291.48	.00	.00	18,291.48
		Total Adj Gross Coll	1,548,747.19	.00	.00	1,548,747.19

283.31 W HOLLYWOOD LIGHTING MAINT DIST

		Secured Master	112,476.61	.00	.00	112,476.61
		Unsecured	8,231.11	.00	.00	8,231.11
		Secured Supplemental	3,595.18	.00	.00	3,595.18
		Secured Defaulted Master	12,793.98	.00	.00	12,793.98
		Secured Defaulted Supplemental	1,638.54	.00	.00	1,638.54
		Total Adj Gross Coll	138,735.42	.00	.00	138,735.42

400.00 EDUCATIONAL REV AUGMENTATION FD

		Secured Master	620,351.87	.00	.00	620,351.87
		Unsecured	45,397.72	.00	.00	45,397.72
		Secured Supplemental	19,828.78	.00	.00	19,828.78
		Secured Defaulted Master	70,563.75	.00	.00	70,563.75
		Secured Defaulted Supplemental	9,037.14	.00	.00	9,037.14
		Total Adj Gross Coll	765,179.26	.00	.00	765,179.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,014,144.92	.00	.00	1,014,144.92
		Unsecured	74,215.73	.00	.00	74,215.73
		Secured Supplemental	32,415.88	.00	.00	32,415.88
		Secured Defaulted Master	115,356.89	.00	.00	115,356.89
		Secured Defaulted Supplemental	14,773.82	.00	.00	14,773.82
		Total Adj Gross Coll	1,250,907.24	.00	.00	1,250,907.24
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	10,404.81	.00	.00	10,404.81
		Unsecured	761.43	.00	.00	761.43
		Secured Supplemental	332.58	.00	.00	332.58
		Secured Defaulted Master	1,183.54	.00	.00	1,183.54
		Secured Defaulted Supplemental	151.57	.00	.00	151.57
		Total Adj Gross Coll	12,833.93	.00	.00	12,833.93
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	20,649.92	.00	.00	20,649.92
		Unsecured	1,511.17	.00	.00	1,511.17
		Secured Supplemental	660.04	.00	.00	660.04
		Secured Defaulted Master	2,348.87	.00	.00	2,348.87
		Secured Defaulted Supplemental	300.83	.00	.00	300.83
		Total Adj Gross Coll	25,470.83	.00	.00	25,470.83
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	222,049.74	.00	.00	222,049.74
		Unsecured	16,249.73	.00	.00	16,249.73
		Secured Supplemental	7,097.55	.00	.00	7,097.55
		Secured Defaulted Master	25,257.71	.00	.00	25,257.71
		Secured Defaulted Supplemental	3,234.77	.00	.00	3,234.77
		Total Adj Gross Coll	273,889.50	.00	.00	273,889.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,296.00	.00	.00	2,296.00
		Unsecured	168.02	.00	.00	168.02
		Secured Supplemental	73.39	.00	.00	73.39
		Secured Defaulted Master	261.17	.00	.00	261.17
		Secured Defaulted Supplemental	33.46	.00	.00	33.46
		Total Adj Gross Coll	2,832.04	.00	.00	2,832.04
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	1,634,826.28	.00	.00	1,634,826.28
		Unsecured	119,637.57	.00	.00	119,637.57
		Secured Supplemental	52,255.19	.00	.00	52,255.19
		Secured Defaulted Master	185,958.11	.00	.00	185,958.11
		Secured Defaulted Supplemental	23,815.78	.00	.00	23,815.78
		Total Adj Gross Coll	2,016,492.93	.00	.00	2,016,492.93
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	91.13	.00	.00	91.13
		Unsecured	6.67	.00	.00	6.67
		Secured Supplemental	2.92	.00	.00	2.92
		Secured Defaulted Master	10.37	.00	.00	10.37
		Secured Defaulted Supplemental	1.31	.00	.00	1.31
		Total Adj Gross Coll	112.40	.00	.00	112.40
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	9,221.09	.00	.00	9,221.09
		Unsecured	674.80	.00	.00	674.80
		Secured Supplemental	294.74	.00	.00	294.74
		Secured Defaulted Master	1,048.88	.00	.00	1,048.88
		Secured Defaulted Supplemental	134.34	.00	.00	134.34
		Total Adj Gross Coll	11,373.85	.00	.00	11,373.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	26,824.94	.00	.00	26,824.94
		Unsecured	1,963.07	.00	.00	1,963.07
		Secured Supplemental	857.43	.00	.00	857.43
		Secured Defaulted Master	3,051.28	.00	.00	3,051.28
		Secured Defaulted Supplemental	390.78	.00	.00	390.78
		Total Adj Gross Coll	33,087.50	.00	.00	33,087.50
		Secured Master	7,623,407.68	.00	.00	7,623,407.68
		Unsecured	557,885.54	.00	.00	557,885.54
		Secured Supplemental	243,672.75	.00	.00	243,672.75
		Secured Defaulted Master	867,146.87	.00	.00	867,146.87
		Secured Defaulted Supplemental	111,056.02	.00	.00	111,056.02
		Total CRA 283.02 Adj Gross Coll	9,403,168.86	.00	.00	9,403,168.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	315,273.88	.00	.00	315,273.88
		Unsecured	11,460.89	.00	.00	11,460.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	326,734.77	.00	.00	326,734.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	244.76	.00	.00	244.76
		Unsecured	8.90	.00	.00	8.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	253.66	.00	.00	253.66
3.01	L A COUNTY LIBRARY					
		Secured Master	49,694.81	.00	.00	49,694.81
		Unsecured	1,806.51	.00	.00	1,806.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51,501.32	.00	.00	51,501.32
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	376,358.20	.00	.00	376,358.20
		Unsecured	13,681.44	.00	.00	13,681.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	390,039.64	.00	.00	390,039.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	7,231.56	.00	.00	7,231.56
		Unsecured	262.88	.00	.00	262.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,494.44	.00	.00	7,494.44
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,650.33	.00	.00	3,650.33
		Unsecured	132.70	.00	.00	132.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,783.03	.00	.00	3,783.03
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	20,657.82	.00	.00	20,657.82
		Unsecured	750.96	.00	.00	750.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,408.78	.00	.00	21,408.78
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	514.88	.00	.00	514.88
		Unsecured	18.72	.00	.00	18.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	533.60	.00	.00	533.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	12,495.46	.00	.00	12,495.46
		Unsecured	454.24	.00	.00	454.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,949.70	.00	.00	12,949.70

283.01 CITY W HOLLYWOOD

		Secured Master	366,331.05	.00	.00	366,331.05
		Unsecured	13,316.93	.00	.00	13,316.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	379,647.98	.00	.00	379,647.98

283.31 W HOLLYWOOD LIGHTING MAINT DIST

		Secured Master	32,815.61	.00	.00	32,815.61
		Unsecured	1,192.92	.00	.00	1,192.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,008.53	.00	.00	34,008.53

400.00 EDUCATIONAL REV AUGMENTATION FD

		Secured Master	180,990.75	.00	.00	180,990.75
		Unsecured	6,579.41	.00	.00	6,579.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	187,570.16	.00	.00	187,570.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	295,881.84	.00	.00	295,881.84
		Unsecured	10,755.95	.00	.00	10,755.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	306,637.79	.00	.00	306,637.79
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,035.65	.00	.00	3,035.65
		Unsecured	110.35	.00	.00	110.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,146.00	.00	.00	3,146.00
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	6,024.72	.00	.00	6,024.72
		Unsecured	219.01	.00	.00	219.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,243.73	.00	.00	6,243.73
805.04	L.A.CITY COMMUNITY COLLEGE DIST					
		Secured Master	64,784.11	.00	.00	64,784.11
		Unsecured	2,355.04	.00	.00	2,355.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	67,139.15	.00	.00	67,139.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	669.87	.00	.00	669.87
		Unsecured	24.35	.00	.00	24.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	694.22	.00	.00	694.22
887.03	LOS ANGELES UNIFIED SCHOOL DIST					
		Secured Master	476,968.72	.00	.00	476,968.72
		Unsecured	17,338.85	.00	.00	17,338.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	494,307.57	.00	.00	494,307.57
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	26.59	.00	.00	26.59
		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	27.56	.00	.00	27.56
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	2,690.30	.00	.00	2,690.30
		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	2,788.10	.00	.00	2,788.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	7,826.32	.00	.00	7,826.32
		Unsecured	284.50	.00	.00	284.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,110.82	.00	.00	8,110.82
		Secured Master	2,224,167.23	.00	.00	2,224,167.23
		Unsecured	80,853.32	.00	.00	80,853.32
		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	2,305,020.55	.00	.00	2,305,020.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	146,161.00	.00	.00	146,161.00
		Unsecured	4,674.82	.00	.00	4,674.82
		Secured Supplemental	10,102.01	.00	.00	10,102.01
		Secured Defaulted Master	10,793.74	.00	.00	10,793.74
		Secured Defaulted Supplemental	255.77	.00	.00	255.77
		Total Adj Gross Coll	171,987.34	.00	.00	171,987.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	56.93	.00	.00	56.93
		Unsecured	1.84	.00	.00	1.84
		Secured Supplemental	3.93	.00	.00	3.93
		Secured Defaulted Master	4.18	.00	.00	4.18
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Total Adj Gross Coll	66.98	.00	.00	66.98
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	87,537.71	.00	.00	87,537.71
		Unsecured	2,834.36	.00	.00	2,834.36
		Secured Supplemental	6,056.05	.00	.00	6,056.05
		Secured Defaulted Master	6,449.68	.00	.00	6,449.68
		Secured Defaulted Supplemental	153.11	.00	.00	153.11
		Total Adj Gross Coll	103,030.91	.00	.00	103,030.91
7.31	L A C FIRE-FFW					
		Secured Master	3,463.04	.00	.00	3,463.04
		Unsecured	110.86	.00	.00	110.86
		Secured Supplemental	239.37	.00	.00	239.37
		Secured Defaulted Master	255.69	.00	.00	255.69
		Secured Defaulted Supplemental	6.06	.00	.00	6.06
		Total Adj Gross Coll	4,075.02	.00	.00	4,075.02

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	46.86	.00	.00	46.86
		Unsecured	34.88	.00	.00	34.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	81.74	.00	.00	81.74
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	826.68	.00	.00	826.68
		Unsecured	26.48	.00	.00	26.48
		Secured Supplemental	57.14	.00	.00	57.14
		Secured Defaulted Master	61.02	.00	.00	61.02
		Secured Defaulted Supplemental	1.45	.00	.00	1.45
		Total Adj Gross Coll	972.77	.00	.00	972.77
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,678.22	.00	.00	4,678.22
		Unsecured	149.83	.00	.00	149.83
		Secured Supplemental	323.38	.00	.00	323.38
		Secured Defaulted Master	345.40	.00	.00	345.40
		Secured Defaulted Supplemental	8.19	.00	.00	8.19
		Total Adj Gross Coll	5,505.02	.00	.00	5,505.02
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	179.09	.00	.00	179.09
		Unsecured	5.75	.00	.00	5.75
		Secured Supplemental	12.39	.00	.00	12.39
		Secured Defaulted Master	13.21	.00	.00	13.21
		Secured Defaulted Supplemental	.31	.00	.00	.31
		Total Adj Gross Coll	210.75	.00	.00	210.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	5,849.86	.00	.00	5,849.86
		Unsecured	188.09	.00	.00	188.09
		Secured Supplemental	404.49	.00	.00	404.49
		Secured Defaulted Master	431.58	.00	.00	431.58
		Secured Defaulted Supplemental	10.23	.00	.00	10.23
		Total Adj Gross Coll	6,884.25	.00	.00	6,884.25
284.01	CITY-WHITTIER TD #1					
		Secured Master	38,752.84	.00	.00	38,752.84
		Unsecured	1,246.79	.00	.00	1,246.79
		Secured Supplemental	2,679.68	.00	.00	2,679.68
		Secured Defaulted Master	2,858.69	.00	.00	2,858.69
		Secured Defaulted Supplemental	67.81	.00	.00	67.81
		Total Adj Gross Coll	45,605.81	.00	.00	45,605.81
284.41	CITY-WHITTIER UPTOWN PD					
		Secured Master	1,779.08	.00	.00	1,779.08
		Unsecured	288.45	.00	.00	288.45
		Secured Supplemental	42.91	.00	.00	42.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,110.44	.00	.00	2,110.44
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	86.38	.00	.00	86.38
		Unsecured	2.78	.00	.00	2.78
		Secured Supplemental	5.98	.00	.00	5.98
		Secured Defaulted Master	6.36	.00	.00	6.36
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Total Adj Gross Coll	101.65	.00	.00	101.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	43,385.40	.00	.00	43,385.40
		Unsecured	1,431.59	.00	.00	1,431.59
		Secured Supplemental	3,005.36	.00	.00	3,005.36
		Secured Defaulted Master	3,185.77	.00	.00	3,185.77
		Secured Defaulted Supplemental	75.83	.00	.00	75.83
		Total Adj Gross Coll	51,083.95	.00	.00	51,083.95
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	80,349.62	.00	.00	80,349.62
		Unsecured	2,661.31	.00	.00	2,661.31
		Secured Supplemental	5,561.41	.00	.00	5,561.41
		Secured Defaulted Master	5,892.46	.00	.00	5,892.46
		Secured Defaulted Supplemental	140.25	.00	.00	140.25
		Total Adj Gross Coll	94,605.05	.00	.00	94,605.05
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	706.09	.00	.00	706.09
		Unsecured	22.86	.00	.00	22.86
		Secured Supplemental	48.85	.00	.00	48.85
		Secured Defaulted Master	52.02	.00	.00	52.02
		Secured Defaulted Supplemental	1.24	.00	.00	1.24
		Total Adj Gross Coll	831.06	.00	.00	831.06
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,401.33	.00	.00	1,401.33
		Unsecured	45.37	.00	.00	45.37
		Secured Supplemental	96.95	.00	.00	96.95
		Secured Defaulted Master	103.25	.00	.00	103.25
		Secured Defaulted Supplemental	2.45	.00	.00	2.45
		Total Adj Gross Coll	1,649.35	.00	.00	1,649.35

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	5,959.20	.00	.00	5,959.20
		Unsecured	90.68	.00	.00	90.68
		Secured Supplemental	-122.87	.00	.00	-122.87
		Secured Defaulted Master	397.48	.00	.00	397.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,324.49	.00	.00	6,324.49
469.06	CO.SCH.SERV.FD.- EAST WHITTIER					
		Secured Master	.70	.00	.00	.70
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.04	.00	.00	.04
		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	45.81	.00	.00	45.81
		Unsecured	.69	.00	.00	.69
		Secured Supplemental	-.95	.00	.00	-.95
		Secured Defaulted Master	3.06	.00	.00	3.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48.61	.00	.00	48.61
695.01	WHITTIER CITY SCHOOL DISTRICT					
		Secured Master	36,421.65	.00	.00	36,421.65
		Unsecured	1,308.97	.00	.00	1,308.97
		Secured Supplemental	3,198.30	.00	.00	3,198.30
		Secured Defaulted Master	2,736.23	.00	.00	2,736.23
		Secured Defaulted Supplemental	76.92	.00	.00	76.92
		Total Adj Gross Coll	43,742.07	.00	.00	43,742.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	3.40	.00	.00	3.40
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	.31	.00	.00	.31
		Secured Defaulted Master	.24	.00	.00	.24
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	4.08	.00	.00	4.08
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	15.66	.00	.00	15.66
		Unsecured	.56	.00	.00	.56
		Secured Supplemental	1.37	.00	.00	1.37
		Secured Defaulted Master	1.17	.00	.00	1.17
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	18.79	.00	.00	18.79
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	50,635.29	.00	.00	50,635.29
		Unsecured	1,639.50	.00	.00	1,639.50
		Secured Supplemental	3,503.07	.00	.00	3,503.07
		Secured Defaulted Master	3,730.77	.00	.00	3,730.77
		Secured Defaulted Supplemental	88.57	.00	.00	88.57
		Total Adj Gross Coll	59,597.20	.00	.00	59,597.20
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	21,609.69	.00	.00	21,609.69
		Unsecured	699.69	.00	.00	699.69
		Secured Supplemental	1,495.02	.00	.00	1,495.02
		Secured Defaulted Master	1,592.19	.00	.00	1,592.19
		Secured Defaulted Supplemental	37.80	.00	.00	37.80
		Total Adj Gross Coll	25,434.39	.00	.00	25,434.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

284.05 WHITTIER - GREENLEAF/UPTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	82.55	.00	.00	82.55
		Unsecured	2.66	.00	.00	2.66
		Secured Supplemental	5.71	.00	.00	5.71
		Secured Defaulted Master	6.09	.00	.00	6.09
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Total Adj Gross Coll	97.16	.00	.00	97.16
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	10,857.63	.00	.00	10,857.63
		Unsecured	351.55	.00	.00	351.55
		Secured Supplemental	751.16	.00	.00	751.16
		Secured Defaulted Master	799.99	.00	.00	799.99
		Secured Defaulted Supplemental	19.00	.00	.00	19.00
		Total Adj Gross Coll	12,779.33	.00	.00	12,779.33
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	19.77	.00	.00	19.77
		Unsecured	.63	.00	.00	.63
		Secured Supplemental	1.37	.00	.00	1.37
		Secured Defaulted Master	1.46	.00	.00	1.46
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	23.26	.00	.00	23.26
		Secured Master	540,911.48	.00	.00	540,911.48
		Unsecured	17,821.12	.00	.00	17,821.12
		Secured Supplemental	37,472.38	.00	.00	37,472.38
		Secured Defaulted Master	39,721.77	.00	.00	39,721.77
		Secured Defaulted Supplemental	945.46	.00	.00	945.46
		Total CRA 284.05 Adj Gross Coll	636,872.21	.00	.00	636,872.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	179,189.30	.00	.00	179,189.30
		Unsecured	5,274.14	.00	.00	5,274.14
		Secured Supplemental	10,636.22	.00	.00	10,636.22
		Secured Defaulted Master	48,874.76	.00	.00	48,874.76
		Secured Defaulted Supplemental	1,797.43	.00	.00	1,797.43
		Total Adj Gross Coll	245,771.85	.00	.00	245,771.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	69.72	.00	.00	69.72
		Unsecured	2.05	.00	.00	2.05
		Secured Supplemental	4.14	.00	.00	4.14
		Secured Defaulted Master	19.04	.00	.00	19.04
		Secured Defaulted Supplemental	.70	.00	.00	.70
		Total Adj Gross Coll	95.65	.00	.00	95.65
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	107,236.26	.00	.00	107,236.26
		Unsecured	3,158.24	.00	.00	3,158.24
		Secured Supplemental	6,368.98	.00	.00	6,368.98
		Secured Defaulted Master	29,239.53	.00	.00	29,239.53
		Secured Defaulted Supplemental	1,075.97	.00	.00	1,075.97
		Total Adj Gross Coll	147,078.98	.00	.00	147,078.98
7.31	L A C FIRE-FFW					
		Secured Master	4,245.33	.00	.00	4,245.33
		Unsecured	124.96	.00	.00	124.96
		Secured Supplemental	252.00	.00	.00	252.00
		Secured Defaulted Master	1,157.92	.00	.00	1,157.92
		Secured Defaulted Supplemental	42.59	.00	.00	42.59
		Total Adj Gross Coll	5,822.80	.00	.00	5,822.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	220.01	.00	.00	220.01
		Unsecured	-5.28	.00	.00	-5.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	214.73	.00	.00	214.73
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,013.40	.00	.00	1,013.40
		Unsecured	29.83	.00	.00	29.83
		Secured Supplemental	60.16	.00	.00	60.16
		Secured Defaulted Master	276.39	.00	.00	276.39
		Secured Defaulted Supplemental	10.17	.00	.00	10.17
		Total Adj Gross Coll	1,389.95	.00	.00	1,389.95
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,735.03	.00	.00	5,735.03
		Unsecured	168.82	.00	.00	168.82
		Secured Supplemental	340.43	.00	.00	340.43
		Secured Defaulted Master	1,564.20	.00	.00	1,564.20
		Secured Defaulted Supplemental	57.52	.00	.00	57.52
		Total Adj Gross Coll	7,866.00	.00	.00	7,866.00
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	219.47	.00	.00	219.47
		Unsecured	6.47	.00	.00	6.47
		Secured Supplemental	13.03	.00	.00	13.03
		Secured Defaulted Master	59.87	.00	.00	59.87
		Secured Defaulted Supplemental	2.20	.00	.00	2.20
		Total Adj Gross Coll	301.04	.00	.00	301.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	7,169.45	.00	.00	7,169.45
		Unsecured	211.08	.00	.00	211.08
		Secured Supplemental	425.67	.00	.00	425.67
		Secured Defaulted Master	1,955.23	.00	.00	1,955.23
		Secured Defaulted Supplemental	71.92	.00	.00	71.92
		Total Adj Gross Coll	9,833.35	.00	.00	9,833.35
284.01	CITY-WHITTIER TD #1					
		Secured Master	47,492.61	.00	.00	47,492.61
		Unsecured	1,398.29	.00	.00	1,398.29
		Secured Supplemental	2,819.82	.00	.00	2,819.82
		Secured Defaulted Master	12,951.80	.00	.00	12,951.80
		Secured Defaulted Supplemental	476.46	.00	.00	476.46
		Total Adj Gross Coll	65,138.98	.00	.00	65,138.98
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	105.76	.00	.00	105.76
		Unsecured	3.12	.00	.00	3.12
		Secured Supplemental	6.29	.00	.00	6.29
		Secured Defaulted Master	28.84	.00	.00	28.84
		Secured Defaulted Supplemental	1.07	.00	.00	1.07
		Total Adj Gross Coll	145.08	.00	.00	145.08
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	53,092.17	.00	.00	53,092.17
		Unsecured	1,564.52	.00	.00	1,564.52
		Secured Supplemental	3,155.49	.00	.00	3,155.49
		Secured Defaulted Master	14,467.42	.00	.00	14,467.42
		Secured Defaulted Supplemental	532.86	.00	.00	532.86
		Total Adj Gross Coll	72,812.46	.00	.00	72,812.46

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	98,187.33	.00	.00	98,187.33
		Unsecured	2,894.09	.00	.00	2,894.09
		Secured Supplemental	5,836.46	.00	.00	5,836.46
		Secured Defaulted Master	26,759.21	.00	.00	26,759.21
		Secured Defaulted Supplemental	985.58	.00	.00	985.58
		Total Adj Gross Coll	134,662.67	.00	.00	134,662.67
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	864.97	.00	.00	864.97
		Unsecured	25.47	.00	.00	25.47
		Secured Supplemental	51.37	.00	.00	51.37
		Secured Defaulted Master	235.85	.00	.00	235.85
		Secured Defaulted Supplemental	8.68	.00	.00	8.68
		Total Adj Gross Coll	1,186.34	.00	.00	1,186.34
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	1,716.65	.00	.00	1,716.65
		Unsecured	50.55	.00	.00	50.55
		Secured Supplemental	101.95	.00	.00	101.95
		Secured Defaulted Master	468.07	.00	.00	468.07
		Secured Defaulted Supplemental	17.22	.00	.00	17.22
		Total Adj Gross Coll	2,354.44	.00	.00	2,354.44
469.01	EAST WHITTIER CITY SCHOOL DIST					
		Secured Master	1,905.46	.00	.00	1,905.46
		Unsecured	-51.96	.00	.00	-51.96
		Secured Supplemental	-65.26	.00	.00	-65.26
		Secured Defaulted Master	616.63	.00	.00	616.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,404.87	.00	.00	2,404.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	.21	.00	.00	.21
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.26	.00	.00	.26
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	14.65	.00	.00	14.65
		Unsecured	-.40	.00	.00	-.40
		Secured Supplemental	-.50	.00	.00	-.50
		Secured Defaulted Master	4.73	.00	.00	4.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18.48	.00	.00	18.48
695.01	WHITTIER CITY SCHOOL DISTRICT					
		Secured Master	51,458.32	.00	.00	51,458.32
		Unsecured	1,652.55	.00	.00	1,652.55
		Secured Supplemental	3,282.46	.00	.00	3,282.46
		Secured Defaulted Master	13,907.73	.00	.00	13,907.73
		Secured Defaulted Supplemental	540.55	.00	.00	540.55
		Total Adj Gross Coll	70,841.61	.00	.00	70,841.61
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	4.84	.00	.00	4.84
		Unsecured	.16	.00	.00	.16
		Secured Supplemental	.31	.00	.00	.31
		Secured Defaulted Master	1.31	.00	.00	1.31
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	6.66	.00	.00	6.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	22.17	.00	.00	22.17
		Unsecured	.71	.00	.00	.71
		Secured Supplemental	1.41	.00	.00	1.41
		Secured Defaulted Master	5.99	.00	.00	5.99
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Total Adj Gross Coll	30.51	.00	.00	30.51
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	62,029.83	.00	.00	62,029.83
		Unsecured	1,826.85	.00	.00	1,826.85
		Secured Supplemental	3,684.08	.00	.00	3,684.08
		Secured Defaulted Master	16,913.32	.00	.00	16,913.32
		Secured Defaulted Supplemental	622.38	.00	.00	622.38
		Total Adj Gross Coll	85,076.46	.00	.00	85,076.46
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	26,472.58	.00	.00	26,472.58
		Unsecured	779.65	.00	.00	779.65
		Secured Supplemental	1,572.26	.00	.00	1,572.26
		Secured Defaulted Master	7,218.12	.00	.00	7,218.12
		Secured Defaulted Supplemental	265.62	.00	.00	265.62
		Total Adj Gross Coll	36,308.23	.00	.00	36,308.23
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	101.12	.00	.00	101.12
		Unsecured	2.98	.00	.00	2.98
		Secured Supplemental	6.00	.00	.00	6.00
		Secured Defaulted Master	27.56	.00	.00	27.56
		Secured Defaulted Supplemental	1.01	.00	.00	1.01
		Total Adj Gross Coll	138.67	.00	.00	138.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	13,300.87	.00	.00	13,300.87
		Unsecured	391.74	.00	.00	391.74
		Secured Supplemental	789.97	.00	.00	789.97
		Secured Defaulted Master	3,626.67	.00	.00	3,626.67
		Secured Defaulted Supplemental	133.46	.00	.00	133.46
		Total Adj Gross Coll	18,242.71	.00	.00	18,242.71
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	24.23	.00	.00	24.23
		Unsecured	.71	.00	.00	.71
		Secured Supplemental	1.44	.00	.00	1.44
		Secured Defaulted Master	6.61	.00	.00	6.61
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Total Adj Gross Coll	33.23	.00	.00	33.23
		Secured Master	661,891.74	.00	.00	661,891.74
		Unsecured	19,509.33	.00	.00	19,509.33
		Secured Supplemental	39,344.17	.00	.00	39,344.17
		Secured Defaulted Master	180,386.87	.00	.00	180,386.87
		Secured Defaulted Supplemental	6,643.90	.00	.00	6,643.90
		Total CRA 284.08 Adj Gross Coll	907,776.01	.00	.00	907,776.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	789,213.82	.00	.00	789,213.82
		Unsecured	12,098.37	.00	.00	12,098.37
		Secured Supplemental	27,500.22	.00	.00	27,500.22
		Secured Defaulted Master	35,080.15	.00	.00	35,080.15
		Secured Defaulted Supplemental	8,061.72	.00	.00	8,061.72
		Total Adj Gross Coll	871,954.28	.00	.00	871,954.28
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	295.00	.00	.00	295.00
		Unsecured	4.48	.00	.00	4.48
		Secured Supplemental	10.25	.00	.00	10.25
		Secured Defaulted Master	13.13	.00	.00	13.13
		Secured Defaulted Supplemental	3.03	.00	.00	3.03
		Total Adj Gross Coll	325.89	.00	.00	325.89
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	453,629.32	.00	.00	453,629.32
		Unsecured	6,895.45	.00	.00	6,895.45
		Secured Supplemental	15,789.49	.00	.00	15,789.49
		Secured Defaulted Master	20,201.78	.00	.00	20,201.78
		Secured Defaulted Supplemental	4,665.90	.00	.00	4,665.90
		Total Adj Gross Coll	501,181.94	.00	.00	501,181.94
7.31	L A C FIRE-FFW					
		Secured Master	18,126.33	.00	.00	18,126.33
		Unsecured	277.86	.00	.00	277.86
		Secured Supplemental	631.62	.00	.00	631.62
		Secured Defaulted Master	805.72	.00	.00	805.72
		Secured Defaulted Supplemental	185.15	.00	.00	185.15
		Total Adj Gross Coll	20,026.68	.00	.00	20,026.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	2,448.51	.00	.00	2,448.51
		Unsecured	299.35	.00	.00	299.35
		Secured Supplemental	13.93	.00	.00	13.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,761.79	.00	.00	2,761.79
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	4,325.67	.00	.00	4,325.67
		Unsecured	66.30	.00	.00	66.30
		Secured Supplemental	150.73	.00	.00	150.73
		Secured Defaulted Master	192.28	.00	.00	192.28
		Secured Defaulted Supplemental	44.20	.00	.00	44.20
		Total Adj Gross Coll	4,779.18	.00	.00	4,779.18
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	24,479.45	.00	.00	24,479.45
		Unsecured	375.16	.00	.00	375.16
		Secured Supplemental	852.95	.00	.00	852.95
		Secured Defaulted Master	1,088.19	.00	.00	1,088.19
		Secured Defaulted Supplemental	250.11	.00	.00	250.11
		Total Adj Gross Coll	27,045.86	.00	.00	27,045.86
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	935.87	.00	.00	935.87
		Unsecured	14.33	.00	.00	14.33
		Secured Supplemental	32.60	.00	.00	32.60
		Secured Defaulted Master	41.61	.00	.00	41.61
		Secured Defaulted Supplemental	9.56	.00	.00	9.56
		Total Adj Gross Coll	1,033.97	.00	.00	1,033.97

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	30,503.68	.00	.00	30,503.68
		Unsecured	466.12	.00	.00	466.12
		Secured Supplemental	1,062.44	.00	.00	1,062.44
		Secured Defaulted Master	1,356.86	.00	.00	1,356.86
		Secured Defaulted Supplemental	312.42	.00	.00	312.42
		Total Adj Gross Coll	33,701.52	.00	.00	33,701.52
284.01	CITY-WHITTIER TD #1					
		Secured Master	201,964.99	.00	.00	201,964.99
		Unsecured	3,084.77	.00	.00	3,084.77
		Secured Supplemental	7,034.15	.00	.00	7,034.15
		Secured Defaulted Master	8,984.62	.00	.00	8,984.62
		Secured Defaulted Supplemental	2,069.25	.00	.00	2,069.25
		Total Adj Gross Coll	223,137.78	.00	.00	223,137.78
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	448.08	.00	.00	448.08
		Unsecured	6.82	.00	.00	6.82
		Secured Supplemental	15.60	.00	.00	15.60
		Secured Defaulted Master	19.93	.00	.00	19.93
		Secured Defaulted Supplemental	4.61	.00	.00	4.61
		Total Adj Gross Coll	495.04	.00	.00	495.04
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	198,541.16	.00	.00	198,541.16
		Unsecured	2,990.55	.00	.00	2,990.55
		Secured Supplemental	6,894.98	.00	.00	6,894.98
		Secured Defaulted Master	8,862.69	.00	.00	8,862.69
		Secured Defaulted Supplemental	2,063.26	.00	.00	2,063.26
		Total Adj Gross Coll	219,352.64	.00	.00	219,352.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	408,612.69	.00	.00	408,612.69
		Unsecured	6,126.92	.00	.00	6,126.92
		Secured Supplemental	14,197.76	.00	.00	14,197.76
		Secured Defaulted Master	18,251.96	.00	.00	18,251.96
		Secured Defaulted Supplemental	4,249.12	.00	.00	4,249.12
		Total Adj Gross Coll	451,438.45	.00	.00	451,438.45
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	3,658.92	.00	.00	3,658.92
		Unsecured	55.61	.00	.00	55.61
		Secured Supplemental	127.35	.00	.00	127.35
		Secured Defaulted Master	162.97	.00	.00	162.97
		Secured Defaulted Supplemental	37.64	.00	.00	37.64
		Total Adj Gross Coll	4,042.49	.00	.00	4,042.49
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	7,261.67	.00	.00	7,261.67
		Unsecured	110.38	.00	.00	110.38
		Secured Supplemental	252.76	.00	.00	252.76
		Secured Defaulted Master	323.37	.00	.00	323.37
		Secured Defaulted Supplemental	74.70	.00	.00	74.70
		Total Adj Gross Coll	8,022.88	.00	.00	8,022.88
469.01	EAST WHITTIER CITY SCHOOL DIST					
		Secured Master	151,061.70	.00	.00	151,061.70
		Unsecured	4,693.44	.00	.00	4,693.44
		Secured Supplemental	6,265.74	.00	.00	6,265.74
		Secured Defaulted Master	2,706.99	.00	.00	2,706.99
		Secured Defaulted Supplemental	198.68	.00	.00	198.68
		Total Adj Gross Coll	164,926.55	.00	.00	164,926.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	17.31	.00	.00	17.31
		Unsecured	.54	.00	.00	.54
		Secured Supplemental	.72	.00	.00	.72
		Secured Defaulted Master	.32	.00	.00	.32
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	18.91	.00	.00	18.91
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	1,161.13	.00	.00	1,161.13
		Unsecured	36.08	.00	.00	36.08
		Secured Supplemental	48.16	.00	.00	48.16
		Secured Defaulted Master	20.82	.00	.00	20.82
		Secured Defaulted Supplemental	1.52	.00	.00	1.52
		Total Adj Gross Coll	1,267.71	.00	.00	1,267.71
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	16,304.17	.00	.00	16,304.17
		Unsecured	-4,679.07	.00	.00	-4,679.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3,325.57	.00	.00	3,325.57
		Secured Defaulted Supplemental	1,974.86	.00	.00	1,974.86
		Total Adj Gross Coll	16,925.53	.00	.00	16,925.53
561.06	CO.SCH.SERV.FD.- LOS NIETOS					
		Secured Master	1.19	.00	.00	1.19
		Unsecured	-.34	.00	.00	-.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.25	.00	.00	.25
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	1.24	.00	.00	1.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	174.24	.00	.00	174.24
		Unsecured	-50.00	.00	.00	-50.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	35.54	.00	.00	35.54
		Secured Defaulted Supplemental	21.10	.00	.00	21.10
		Total Adj Gross Coll	180.88	.00	.00	180.88
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	237.30	.00	.00	237.30
		Unsecured	-68.10	.00	.00	-68.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	48.40	.00	.00	48.40
		Secured Defaulted Supplemental	28.75	.00	.00	28.75
		Total Adj Gross Coll	246.35	.00	.00	246.35
565.01	LOWELL JOINT SCHOOL DISTRICT					
		Secured Master	11,303.22	.00	.00	11,303.22
		Unsecured	1,118.98	.00	.00	1,118.98
		Secured Supplemental	27.31	.00	.00	27.31
		Secured Defaulted Master	1,653.70	.00	.00	1,653.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,103.21	.00	.00	14,103.21
565.06	CO.SCH.SERV.FD.- LOWELL JOINT					
		Secured Master	1.30	.00	.00	1.30
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.20	.00	.00	.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.63	.00	.00	1.63

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

Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	210.39	.00	.00	210.39
		Unsecured	20.83	.00	.00	20.83
		Secured Supplemental	.51	.00	.00	.51
		Secured Defaulted Master	30.78	.00	.00	30.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	262.51	.00	.00	262.51
695.01	WHITTIER CITY SCHOOL DISTRICT					
		Secured Master	5,222.16	.00	.00	5,222.16
		Unsecured	1,098.47	.00	.00	1,098.47
		Secured Supplemental	-46.16	.00	.00	-46.16
		Secured Defaulted Master	1,166.84	.00	.00	1,166.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,441.31	.00	.00	7,441.31
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	.49	.00	.00	.49
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.69	.00	.00	.69
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	2.25	.00	.00	2.25
		Unsecured	.47	.00	.00	.47
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	.50	.00	.00	.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.19	.00	.00	3.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	13,124.87	.00	.00	13,124.87
		Unsecured	1,299.32	.00	.00	1,299.32
		Secured Supplemental	31.71	.00	.00	31.71
		Secured Defaulted Master	1,920.20	.00	.00	1,920.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,376.10	.00	.00	16,376.10
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.					
		Secured Master	6,396.98	.00	.00	6,396.98
		Unsecured	633.28	.00	.00	633.28
		Secured Supplemental	15.46	.00	.00	15.46
		Secured Defaulted Master	935.90	.00	.00	935.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,981.62	.00	.00	7,981.62
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	246,448.05	.00	.00	246,448.05
		Unsecured	2,409.67	.00	.00	2,409.67
		Secured Supplemental	9,094.74	.00	.00	9,094.74
		Secured Defaulted Master	9,352.09	.00	.00	9,352.09
		Secured Defaulted Supplemental	2,698.95	.00	.00	2,698.95
		Total Adj Gross Coll	270,003.50	.00	.00	270,003.50
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	105,176.99	.00	.00	105,176.99
		Unsecured	1,028.38	.00	.00	1,028.38
		Secured Supplemental	3,881.37	.00	.00	3,881.37
		Secured Defaulted Master	3,991.20	.00	.00	3,991.20
		Secured Defaulted Supplemental	1,151.83	.00	.00	1,151.83
		Total Adj Gross Coll	115,229.77	.00	.00	115,229.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	401.74	.00	.00	401.74
		Unsecured	3.92	.00	.00	3.92
		Secured Supplemental	14.83	.00	.00	14.83
		Secured Defaulted Master	15.26	.00	.00	15.26
		Secured Defaulted Supplemental	4.40	.00	.00	4.40
		Total Adj Gross Coll	440.15	.00	.00	440.15
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.					
		Secured Master	4,311.19	.00	.00	4,311.19
		Unsecured	426.79	.00	.00	426.79
		Secured Supplemental	10.42	.00	.00	10.42
		Secured Defaulted Master	630.74	.00	.00	630.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,379.14	.00	.00	5,379.14
811.20	N.ORANGE CO C.C. CHILD CTR FUND					
		Secured Master	69.23	.00	.00	69.23
		Unsecured	6.85	.00	.00	6.85
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	10.13	.00	.00	10.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	86.38	.00	.00	86.38
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	52,845.42	.00	.00	52,845.42
		Unsecured	516.70	.00	.00	516.70
		Secured Supplemental	1,950.18	.00	.00	1,950.18
		Secured Defaulted Master	2,005.34	.00	.00	2,005.34
		Secured Defaulted Supplemental	578.74	.00	.00	578.74
		Total Adj Gross Coll	57,896.38	.00	.00	57,896.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
 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	96.22	.00	.00	96.22
		Unsecured	.94	.00	.00	.94
		Secured Supplemental	3.54	.00	.00	3.54
		Secured Defaulted Master	3.66	.00	.00	3.66
		Secured Defaulted Supplemental	1.04	.00	.00	1.04
		Total Adj Gross Coll	105.40	.00	.00	105.40
		Secured Master	2,759,012.70	.00	.00	2,759,012.70
		Unsecured	41,369.85	.00	.00	41,369.85
		Secured Supplemental	95,865.49	.00	.00	95,865.49
		Secured Defaulted Master	123,239.80	.00	.00	123,239.80
		Secured Defaulted Supplemental	28,690.70	.00	.00	28,690.70
		Total CRA 284.11 Adj Gross Coll	3,048,178.54	.00	.00	3,048,178.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	42,786.04	.00	.00	42,786.04
		Unsecured	6,322.54	.00	.00	6,322.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49,108.58	.00	.00	49,108.58
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	16.05	.00	.00	16.05
		Unsecured	2.38	.00	.00	2.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18.43	.00	.00	18.43
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	24,687.88	.00	.00	24,687.88
		Unsecured	3,643.52	.00	.00	3,643.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,331.40	.00	.00	28,331.40
7.31	L A C FIRE-FFW					
		Secured Master	982.71	.00	.00	982.71
		Unsecured	145.21	.00	.00	145.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,127.92	.00	.00	1,127.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	111.95	.00	.00	111.95
		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	119.67	.00	.00	119.67
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	234.54	.00	.00	234.54
		Unsecured	34.67	.00	.00	34.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	269.21	.00	.00	269.21
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,327.29	.00	.00	1,327.29
		Unsecured	196.12	.00	.00	196.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,523.41	.00	.00	1,523.41
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	50.79	.00	.00	50.79
		Unsecured	7.50	.00	.00	7.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58.29	.00	.00	58.29

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

Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
 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	1,656.14	.00	.00	1,656.14
		Unsecured	244.62	.00	.00	244.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,900.76	.00	.00	1,900.76
284.01	CITY-WHITTIER TD #1					
		Secured Master	10,967.58	.00	.00	10,967.58
		Unsecured	1,619.80	.00	.00	1,619.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,587.38	.00	.00	12,587.38
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	24.36	.00	.00	24.36
		Unsecured	3.60	.00	.00	3.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27.96	.00	.00	27.96
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	10,870.71	.00	.00	10,870.71
		Unsecured	1,599.97	.00	.00	1,599.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,470.68	.00	.00	12,470.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	22,374.69	.00	.00	22,374.69
		Unsecured	3,295.42	.00	.00	3,295.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,670.11	.00	.00	25,670.11
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	199.12	.00	.00	199.12
		Unsecured	29.40	.00	.00	29.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	228.52	.00	.00	228.52
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	395.21	.00	.00	395.21
		Unsecured	58.31	.00	.00	58.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	453.52	.00	.00	453.52
469.01	EAST WHITTIER CITY SCHOOL DIST					
		Secured Master	6,598.41	.00	.00	6,598.41
		Unsecured	976.16	.00	.00	976.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,574.57	.00	.00	7,574.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	.74	.00	.00	.74
		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	.86	.00	.00	.86
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	50.72	.00	.00	50.72
		Unsecured	7.51	.00	.00	7.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58.23	.00	.00	58.23
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	4,483.85	.00	.00	4,483.85
		Unsecured	336.62	.00	.00	336.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,820.47	.00	.00	4,820.47
561.06	CO.SCH.SERV.FD.- LOS NIETOS					
		Secured Master	.33	.00	.00	.33
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.35	.00	.00	.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	47.92	.00	.00	47.92
		Unsecured	3.60	.00	.00	3.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51.52	.00	.00	51.52
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	65.26	.00	.00	65.26
		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	70.16	.00	.00	70.16
565.01	LOWELL JOINT SCHOOL DISTRICT					
		Secured Master	-956.85	.00	.00	-956.85
		Unsecured	-29.61	.00	.00	-29.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-986.46	.00	.00	-986.46
565.06	CO.SCH.SERV.FD.- LOWELL JOINT					
		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 : 2
Fiscal Year 2013 - 2014
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	-17.81	.00	.00	-17.81
		Unsecured	-.55	.00	.00	-.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-18.36	.00	.00	-18.36
695.01	WHITTIER CITY SCHOOL DISTRICT					
		Secured Master	458.36	.00	.00	458.36
		Unsecured	272.35	.00	.00	272.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	730.71	.00	.00	730.71
695.06	CO.SCH.SERV.FD.- WHITTIER					
		Secured Master	.04	.00	.00	.04
		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	.07	.00	.00	.07
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER					
		Secured Master	.19	.00	.00	.19
		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	.31	.00	.00	.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	-1,111.06	.00	.00	-1,111.06
		Unsecured	-34.38	.00	.00	-34.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,145.44	.00	.00	-1,145.44
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.					
		Secured Master	-541.53	.00	.00	-541.53
		Unsecured	-16.76	.00	.00	-16.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-558.29	.00	.00	-558.29
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	15,630.64	.00	.00	15,630.64
		Unsecured	2,149.33	.00	.00	2,149.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,779.97	.00	.00	17,779.97
789.07	WHITTIER HIGH-ELEM SCHOOL FUND					
		Secured Master	6,670.71	.00	.00	6,670.71
		Unsecured	917.27	.00	.00	917.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,587.98	.00	.00	7,587.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	25.48	.00	.00	25.48
		Unsecured	3.50	.00	.00	3.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28.98	.00	.00	28.98
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.					
		Secured Master	-364.96	.00	.00	-364.96
		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	-376.25	.00	.00	-376.25
811.20	N.ORANGE CO C.C. CHILD CTR FUND					
		Secured Master	-5.86	.00	.00	-5.86
		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	-6.04	.00	.00	-6.04
816.04	RIO HONDO COMMUNITY COLLEGE DIST					
		Secured Master	3,351.64	.00	.00	3,351.64
		Unsecured	460.87	.00	.00	460.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,812.51	.00	.00	3,812.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 2
Fiscal Year 2013 - 2014
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	6.10	.00	.00	6.10
		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	6.93	.00	.00	6.93
		Secured Master	151,077.27	.00	.00	151,077.27
		Unsecured	22,251.24	.00	.00	22,251.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 284.11 Adj Gross Coll	173,328.51	.00	.00	173,328.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	25,862.40	.00	.00	25,862.40
		Unsecured	3,185.08	.00	.00	3,185.08
		Secured Supplemental	5,406.61	.00	.00	5,406.61
		Secured Defaulted Master	17,786.83	.00	.00	17,786.83
		Secured Defaulted Supplemental	126.81	.00	.00	126.81
		Total Adj Gross Coll	52,367.73	.00	.00	52,367.73
1.20	L.A. COUNTY ACCUM CAP OUTLAY					
		Secured Master	9.58	.00	.00	9.58
		Unsecured	1.19	.00	.00	1.19
		Secured Supplemental	2.03	.00	.00	2.03
		Secured Defaulted Master	6.65	.00	.00	6.65
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	19.49	.00	.00	19.49
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	14,741.11	.00	.00	14,741.11
		Unsecured	1,822.29	.00	.00	1,822.29
		Secured Supplemental	3,122.84	.00	.00	3,122.84
		Secured Defaulted Master	10,217.45	.00	.00	10,217.45
		Secured Defaulted Supplemental	72.33	.00	.00	72.33
		Total Adj Gross Coll	29,976.02	.00	.00	29,976.02
7.31	L A C FIRE-FFW					
		Secured Master	593.99	.00	.00	593.99
		Unsecured	73.15	.00	.00	73.15
		Secured Supplemental	124.18	.00	.00	124.18
		Secured Defaulted Master	408.50	.00	.00	408.50
		Secured Defaulted Supplemental	2.91	.00	.00	2.91
		Total Adj Gross Coll	1,202.73	.00	.00	1,202.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	513.55	.00	.00	513.55
		Unsecured	-53.29	.00	.00	-53.29
		Secured Supplemental	169.93	.00	.00	169.93
		Secured Defaulted Master	78.32	.00	.00	78.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	708.51	.00	.00	708.51
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	141.69	.00	.00	141.69
		Unsecured	17.45	.00	.00	17.45
		Secured Supplemental	29.63	.00	.00	29.63
		Secured Defaulted Master	97.50	.00	.00	97.50
		Secured Defaulted Supplemental	.70	.00	.00	.70
		Total Adj Gross Coll	286.97	.00	.00	286.97
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	801.94	.00	.00	801.94
		Unsecured	98.78	.00	.00	98.78
		Secured Supplemental	167.73	.00	.00	167.73
		Secured Defaulted Master	551.69	.00	.00	551.69
		Secured Defaulted Supplemental	3.93	.00	.00	3.93
		Total Adj Gross Coll	1,624.07	.00	.00	1,624.07
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	30.61	.00	.00	30.61
		Unsecured	3.77	.00	.00	3.77
		Secured Supplemental	6.41	.00	.00	6.41
		Secured Defaulted Master	21.11	.00	.00	21.11
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	62.04	.00	.00	62.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	996.42	.00	.00	996.42
		Unsecured	122.89	.00	.00	122.89
		Secured Supplemental	209.36	.00	.00	209.36
		Secured Defaulted Master	687.30	.00	.00	687.30
		Secured Defaulted Supplemental	4.90	.00	.00	4.90
		Total Adj Gross Coll	2,020.87	.00	.00	2,020.87
284.01	CITY-WHITTIER TD #1					
		Secured Master	6,594.35	.00	.00	6,594.35
		Unsecured	813.44	.00	.00	813.44
		Secured Supplemental	1,386.52	.00	.00	1,386.52
		Secured Defaulted Master	4,550.59	.00	.00	4,550.59
		Secured Defaulted Supplemental	32.35	.00	.00	32.35
		Total Adj Gross Coll	13,377.25	.00	.00	13,377.25
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	14.57	.00	.00	14.57
		Unsecured	1.80	.00	.00	1.80
		Secured Supplemental	3.08	.00	.00	3.08
		Secured Defaulted Master	10.12	.00	.00	10.12
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Total Adj Gross Coll	29.65	.00	.00	29.65
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	6,394.92	.00	.00	6,394.92
		Unsecured	788.06	.00	.00	788.06
		Secured Supplemental	1,387.71	.00	.00	1,387.71
		Secured Defaulted Master	4,469.83	.00	.00	4,469.83
		Secured Defaulted Supplemental	31.24	.00	.00	31.24
		Total Adj Gross Coll	13,071.76	.00	.00	13,071.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	13,099.58	.00	.00	13,099.58
		Unsecured	1,629.32	.00	.00	1,629.32
		Secured Supplemental	2,834.83	.00	.00	2,834.83
		Secured Defaulted Master	9,194.58	.00	.00	9,194.58
		Secured Defaulted Supplemental	64.35	.00	.00	64.35
		Total Adj Gross Coll	26,822.66	.00	.00	26,822.66
400.15	COUNTY SCHOOL SERVICES					
		Secured Master	118.90	.00	.00	118.90
		Unsecured	14.70	.00	.00	14.70
		Secured Supplemental	25.19	.00	.00	25.19
		Secured Defaulted Master	82.43	.00	.00	82.43
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Total Adj Gross Coll	241.80	.00	.00	241.80
400.21	CHILDREN'S INSTIL TUITION FUND					
		Secured Master	235.96	.00	.00	235.96
		Unsecured	29.16	.00	.00	29.16
		Secured Supplemental	49.98	.00	.00	49.98
		Secured Defaulted Master	163.55	.00	.00	163.55
		Secured Defaulted Supplemental	1.16	.00	.00	1.16
		Total Adj Gross Coll	479.81	.00	.00	479.81
469.01	EAST WHITTIER CITY SCHOOL DIST					
		Secured Master	7,899.59	.00	.00	7,899.59
		Unsecured	579.00	.00	.00	579.00
		Secured Supplemental	1,237.27	.00	.00	1,237.27
		Secured Defaulted Master	3,837.00	.00	.00	3,837.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,552.86	.00	.00	13,552.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	.89	.00	.00	.89
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	.44	.00	.00	.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.53	.00	.00	1.53
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER					
		Secured Master	60.71	.00	.00	60.71
		Unsecured	4.45	.00	.00	4.45
		Secured Supplemental	9.51	.00	.00	9.51
		Secured Defaulted Master	29.49	.00	.00	29.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	104.16	.00	.00	104.16
561.01	LOS NIETOS SCHOOL DISTRICT					
		Secured Master	-6,030.75	.00	.00	-6,030.75
		Unsecured	54.64	.00	.00	54.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,976.11	.00	.00	-5,976.11
561.06	CO.SCH.SERV.FD.- LOS NIETOS					
		Secured Master	-.44	.00	.00	-.44
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.44	.00	.00	-.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	-64.45	.00	.00	-64.45
		Unsecured	.58	.00	.00	.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-63.87	.00	.00	-63.87
561.20	LOS NIETOS CHILDRENS CTR FUND					
		Secured Master	-87.78	.00	.00	-87.78
		Unsecured	.80	.00	.00	.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-86.98	.00	.00	-86.98
565.01	LOWELL JOINT SCHOOL DISTRICT					
		Secured Master	3,082.61	.00	.00	3,082.61
		Unsecured	100.71	.00	.00	100.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	218.46	.00	.00	218.46
		Secured Defaulted Supplemental	29.65	.00	.00	29.65
		Total Adj Gross Coll	3,431.43	.00	.00	3,431.43
565.06	CO.SCH.SERV.FD.- LOWELL JOINT					
		Secured Master	.35	.00	.00	.35
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.38	.00	.00	.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	57.37	.00	.00	57.37
		Unsecured	1.87	.00	.00	1.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4.06	.00	.00	4.06
		Secured Defaulted Supplemental	.56	.00	.00	.56
		Total Adj Gross Coll	63.86	.00	.00	63.86
753.02	FULLERTON UNION HIGH SCHOOL DIST					
		Secured Master	3,579.41	.00	.00	3,579.41
		Unsecured	116.94	.00	.00	116.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	253.66	.00	.00	253.66
		Secured Defaulted Supplemental	34.43	.00	.00	34.43
		Total Adj Gross Coll	3,984.44	.00	.00	3,984.44
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.					
		Secured Master	1,744.58	.00	.00	1,744.58
		Unsecured	56.99	.00	.00	56.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	123.63	.00	.00	123.63
		Secured Defaulted Supplemental	16.78	.00	.00	16.78
		Total Adj Gross Coll	1,941.98	.00	.00	1,941.98
789.02	WHITTIER UNION HIGH SCHOOL DIST					
		Secured Master	4,177.13	.00	.00	4,177.13
		Unsecured	911.98	.00	.00	911.98
		Secured Supplemental	1,806.38	.00	.00	1,806.38
		Secured Defaulted Master	5,601.94	.00	.00	5,601.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,497.43	.00	.00	12,497.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	1,782.67	.00	.00	1,782.67
		Unsecured	389.21	.00	.00	389.21
		Secured Supplemental	770.90	.00	.00	770.90
		Secured Defaulted Master	2,390.74	.00	.00	2,390.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,333.52	.00	.00	5,333.52
789.08	DEV CTR HDCPD MINOR WHITTIER					
		Secured Master	6.82	.00	.00	6.82
		Unsecured	1.49	.00	.00	1.49
		Secured Supplemental	2.94	.00	.00	2.94
		Secured Defaulted Master	9.11	.00	.00	9.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20.36	.00	.00	20.36
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.					
		Secured Master	1,175.74	.00	.00	1,175.74
		Unsecured	38.41	.00	.00	38.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	83.32	.00	.00	83.32
		Secured Defaulted Supplemental	11.32	.00	.00	11.32
		Total Adj Gross Coll	1,308.79	.00	.00	1,308.79
811.20	N.ORANGE CO C.C. CHILD CTR FUND					
		Secured Master	18.88	.00	.00	18.88
		Unsecured	.62	.00	.00	.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.34	.00	.00	1.34
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Total Adj Gross Coll	21.03	.00	.00	21.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier : 1
Fiscal Year 2013 - 2014
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	895.69	.00	.00	895.69
		Unsecured	195.55	.00	.00	195.55
		Secured Supplemental	387.34	.00	.00	387.34
		Secured Defaulted Master	1,201.23	.00	.00	1,201.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,679.81	.00	.00	2,679.81
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	1.64	.00	.00	1.64
		Unsecured	.37	.00	.00	.37
		Secured Supplemental	.70	.00	.00	.70
		Secured Defaulted Master	2.21	.00	.00	2.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.92	.00	.00	4.92
		Secured Master	88,450.23	.00	.00	88,450.23
		Unsecured	11,001.47	.00	.00	11,001.47
		Secured Supplemental	19,141.21	.00	.00	19,141.21
		Secured Defaulted Master	62,083.10	.00	.00	62,083.10
		Secured Defaulted Supplemental	434.45	.00	.00	434.45
		Total CRA 284.14 Adj Gross Coll	181,110.46	.00	.00	181,110.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary All Tiers
Fiscal Year 2013 - 2014
Report Date: 01/20/2015

COUNTY TOTALS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	665,493,910.40	7,666,697.53	.00	673,160,607.93
		Unsecured	38,641,910.78	403,716.30	729,315.85	39,774,942.93
		Secured Supplemental	30,117,664.68	251,060.34	.00	30,368,725.02
		Secured Defaulted Master	27,891,466.81	328,674.69	.00	28,220,141.50
		Secured Defaulted Supplemental	3,026,076.99	46,670.04	.00	3,072,747.03
		Total Adj Gross Coll	765,171,029.66	8,696,818.90	729,315.85	774,597,164.41